CLAY CROSS PARISH COUNCIL

Minutes of Clay Cross Parish Council Meeting held in the Council Chamber at Clay Cross Social Centre on Tuesday 26 July 2022 at 7PM

Present:	Councillor G Morley Chair
	Councillor B Wright Vice Chair

Councillor Mrs M Jones	Councillor D Rossiter
Councillor Mrs T Reader	Councillor A Rouse
Councillor A Reader	

Also Present: Andrew Mott, Administration Assistant

Public Participation

There were no members of the public present.

Police Matters

No representative was present, several Councillors raised concerns over matters that they had heard about relating to anti-social behaviour etc and requested that an invitation is sent out for the next meeting.

County Councillor/District Councillor Matters

Administration Assistant reported that due to other commitments, Councillor Kevin Gillott and Councillor Charlotte Cupit were both unable to attend the meeting. Councillor Cupit asked that if there were any specific County Council matters to contact her.

Administration Assistant reported that he had placed a link to the A61 consultation on the Parish Council website.

With regard to the District Council, it was reported that the Town Centre meeting had been cancelled.

PART I – PUBLIC BUSINESS

Members were reminded to declare an interest as appropriate.

3246/22 Apologies for Absence

To receive and approve Apologies for Absence and reasons given. Councillor E Mansbridge (Care Commitment), Councillor Ms K Rouse (Family Event), Councillor D Skinner (Late Notice of Meeting), Councillor G Skinner (Family Illness) and Dawn Kershaw, Parish Clerk (Annual Leave). **Resolved That:** the Apologies for Absence and the reason given are approved. Councillor D Skinner registered a formal complaint regarding not receiving his Agenda within 24 hours of the meeting.

3247/22 Exclusion of Public

To determine which items, if any, from Part I of the Agenda should be taken with the public excluded. *Resolved That:* no matters be taken in exclusion.

3248/22 Minutes of Last Meeting

To receive Minutes and, subject to any changes necessary, to approve the Minutes of the meeting as a correct record.

One change was requested to item **3235/22(b)** – that a concluding paragraph be added:

<u>Resolved That:</u> a meeting to be arranged between all stakeholders (Kenning Park Community Group, Clay Cross Angling Association, Kenning Park Forest School & Clay Cross Parish Council) to discuss the action(s) to be taken going forward

<u>Resolved That:</u> the Minutes of the Parish Council meeting held on the 28 June 2022 be approved as a correct record.

Work In Progress

Administrative Assistant reported that there was no Work In Progress to report on.

3249/22 Reports from Representatives on Outside Bodies

There were no Reports from Representative on Outside Bodies.

3250/22 Planning & Environmental Matters

Councillor Mrs Jones declared an interest as she serves on the District Council Planning Committee.

(a) to consider planning applications/appeals received from the Planning Authority and to submit comments where appropriate:

Application Number: Proposal:	22/00633/FLH Proposed new first floor and rear extension to existing bungalow, new entrance porch and a new garage.
Address:	195 Thanet Street, Clay Cross, Chesterfield S45 9JU
Application Number: Proposal:	22/00330/FLH Application for a single storey rear extension and front bay window (revised scheme of 22/00330/FLH)
Address:	25 Russell Gardens, Clay Cross, S42 6JG

Application Number: Proposal: Address:	22/00609/FL Section 73 application to vary conditions 5 (site levels), 7 (Landscaping scheme) and 13 (Foull and surface drainage water) pursuant of 21/01035/FL 114 Clay Lane, Clay Cross, S45 9AW
Application Number: Proposal: Address:	22/00593/FL Sales and stockroom extension at rear of property, together with accommodation over sales for shop manager (Conservation Area) 41-43 Market Street, Clay Cross, Chesterfield S45 9JE
Application Number: Proposal: Address:	22/00582/FL Section 73 application to vary condition 2 (approved plans) pursuant of planning approval 21/01143/FL to amend the approved units (Major Development) Wingfield Court, Clay Cross
Application Number: Proposal: Address:	22/00523/FL Erection of 5 commercial buildings comprising flexible units for Use Class B8 (with ancillary retail) or E(g) and E (commercial, business and services) uses, including one unit for a drive through restaurant (Use Class E(b)) and one subterranean office unit (Use Class E(g)) with associated access, infrastructure, car parking and landscaping (Major Development) Former Biwater Site, Brassington Street, Clay Cross
Application Number: Proposal: Address:	22/00156/OL Reserved matters application pursuant to planning permission 21/00156/OL for detached 3 bed dwelling on land adjacent 67 Holmgate Road, Clay Cross, Chesterfield S45 9PG
Application Number: Proposal: Address:	22/00612/FL Proposed Gypsy/Traveller site with one pitch (Affecting the setting of a Listed Building)(Package treatment plant) Land North West of Henmoor Cottage, Mill Lane, Clay Cross
Application Number: Proposal: Address:	22/00607/DISCON Discharge of Conditions 6 (Boundary Treatments), 8 (Plant and machinery storage), 12 (Bin Storage) and 15 (Contaminated land assessment) pursuant of 21/01035/FL 114 Clay Lane, Clay Cross, S45 9AW
Application Number: Proposal: Address:	22/00729/FLH Proposed rear single storey garden room extension 20 Harewood Crescent, Old Tupton, S42 6HX

<u>Resolved That:</u> the planning applications are received, and the following comments/objections are submitted:

Clay Cross Parish Council response to planning application 22/00612/FL:

Clay Cross Parish Council **<u>OBJECT</u>** to any application to build on this land.

Our comments remain the same as those previously submitted for the earlier Planning Applications (19/00571/OL & 19/00827).

• The proposed planning application site is not within the existing local plan (2014-2034) adopted November 2021

• The appearance and design of development including layout and the visual appearance do not conform and enhance the existing street scene, in fact, the proposed plans will destroy the outlook for residents.

• The proposed development is within 45 metres of Press Brook which has many times flooded as it passes under Mill Lane and has caused vehicle movements along Mill Lane and at the junction with Holmgate adjacent to Henmoor Cottage to be impassable. The Parish Council, who own and manage the adjacent allotments on Valley Road believe that the land would be susceptible to a flood risk

• The access onto Holmgate Road at the junction with Mill Lane is designed only for light traffic which was highlighted some years ago when a heavy vehicle attempted to negotiate the turn and crashed into Henmoor Cottage resulting in dislodged stonework

• Mill Lane and Holmgate Road from its junction with Valley Road form a corridor for footpath access having almost no pavements, in fact Mill Lane does not have any pavements at all. Clay Cross footpaths 46, 20, 21, 14, 15, 39,17 and 18 all emerge onto this small length of road forming an ideal area to access the wider countryside. The proximity of Holmgate School and the possible access to and from school are limited and include Mill Lane and Holmgate Road and therefore any more development will add to the already unsafe highway conditions and cumulative impact

• There has already been a loss and effect on the local trees as the proposed site has already been decimated with a ground clearance by the owner. The trees on site formed an arc of sustainable trees from Valley Road through to the junction of Mill Lane and Holmgate Road most of which are covered by a NEDDC Tree Preservation Order and have a wide diversity of nesting and over wintering birds, bats, mammal and insect life

• The Press Brook corridor going west towards Kenning Park and Meadow Farm Pond together with the Hilltop Corridor going south towards Kenning Park form an intrinsic part of the blueprint to create a progressive wildlife site within Kenning Park, Meadow Farm Pond and the surrounding land. As part of this aim the Parish Council have produced with the valuable assistance of the White Peak Regional Manager for Derbyshire Wildlife Trust, a Wildlife Assessment and Management Recommendation Report which identifies existing species and a way forward. It would therefore be completely incorrect to state that no wildlife exists or will not be affected within and around the proposed site. A copy of the report is attached which is being used by Holmgate School within their Forest Schools Projects. We believe that any adverse impact on nature conservation interests and biodiversity opportunities cannot be supported and will have an ongoing effect on the Parish Councils plans and the local residents

• The application does not support sustainable development and appears to create ongoing problems for existing residents

• Clay Cross Parish Council are working towards reducing their carbon footprint and as part of this project will be planting more trees, developing more diverse green areas and will not be supporting the development including pre application ground, tree and wildlife clearance

Additional comments following the latest application:

The application lacks detail regarding the disposal of waste, clean water supply, electrical connections, gas/oil supply and safe storage of possible tanks/canisters
The application gives no details regarding the use and facilities contained within the amenity block

• The application states that work has not commenced on the site, however this is not the case as trees and bushes have already been removed, fencing and hardcore added and the proposed vehicular access will result in the loss of further hedgerow.

(b) Councillor A Rouse gave a brief update following a site visit carried out on Saturday, 2 June 2022 with the Parish Clerk at Tranmere Avenue allotments; a site visit at Valley Road allotments will be arranged once the Parish Clerk returns from annual leave.

<u>Work In Progress</u>

Further to minute no **3235/22(d)** regarding Coupe Lane Flood Investigation & Riber Crescent Watercourse Relocation Proposal. Councillor Morley reported that an update was awaited from John Vilas, County Council Flood Risk Management regarding the preference for the diversion to be buried and pipework used.

3251/22 Street Scene Matters

Councillor Mrs Jones reported that there were no Street Scene Matters to raise.

Work In Progress

Administrative Assistant reported that there was no Work In Progress.

3252/22 Climate Change Matters

- (a) Councillor Mrs Reader explained her wish to have a triangulation meeting to produce a report of recommendations to be presented to the next full Parish Council meeting. It was agreed to hold a Climate Change Working Group meeting on Monday, 1 August 2022.
- (b) Councillor Mrs Jones reported on the recent training given by the District Council and wondered if it would be worth considering using their provider to run a public session in Clay Cross.

3253/22 Cemetery Matters

- (a) To receive the Minutes of the Cemetery Working Group meeting held on the 1 July 2022 and to receive recommendations for resolution. <u>Resolved That:</u> The Minutes of the Cemetery Working Group meeting held on the 1 July 2022 are received
- (b) Councillor Wright gave an update on the request that had been received to purchase a plot for ashes now and burial later. The

family had provided background on their history with Clay Cross to enable Council to consider the request. <u>Resolved That:</u> at this time we would not allow cremated remains to be buried in a plot first. A burial plot must first be used for a burial before any cremated remains can be added

(c) Following the refurbishment of the cabin increased electricity usage had been recorded. Councillor Morley and Councillor Wright to hold a meeting with the Cemetery Lodge Tenant to discuss a way forward along with the possibility of installing alternative heating.

Work In Progress

Further to minute no **3226/22** regarding the purchase of watering cans for visitors to use. Councillor Morley reported that the new watering cans were in situ and had been labelled up as Parish Council property.

3254/22 Social Centre & Events Matters

- (a) Councillor Morley reported on forthcoming events that had been arranged:
 - Female Vocalist, Blue Savannah on Saturday 27 August 2022
 - Female Vocalist & Madonna Tribute, Katya on Saturday 22 October 2022
 - ABBA Tribute, Kiss The Teacher on Saturday 17 December 2022
 - Danielle Stoakes on New Years Eve, Saturday 31 December 2022
- (b) To allow the lounge area to be better used and hired out for small parties and meetings etc, Councillor Morley reported that 6 x round tables had been purchased at a cost of £263.94 plus VAT. The leather sofas that were in situ have now been moved two had been relocated into the Council Chamber, two had gone to a good home and a further sofa was to go; it was confirmed that the sofas were all over 20 years old and had no fire certificates.

Work In Progress

Administrative Assistant reported that there was no Work In Progress.

3255/22 Finance Matters

Administrative Assistant reported that new smoke detectors in the Social Centre had been required as the old ones were well past their life expectancy and do not meet current fire safety standards, the work will be carried out by Zenith Engineering at a cost of £335 plus VAT. The delays in producing the 2021/22 year end figures have had a knock on in producing the current year's figures; our finance software provider EdgeIT have been contacted as there are several system errors which need resolving before the year end can be closed down. **Resolved That:**

- 1. the following balances in the bank accounts held with Unity Trust as at 26 July 2022 are received:
 - Instant Access Account: £60,870.95
 Unity Current Account T2: £173,959.52

2. BACS payments authorised by designated signatories are confirmed:

Date	Transaction	Ref/Details		Amount
22 June 2022	Direct Debit (FIDELITY GROUP)	V0029406	-£	95.10
22 June 2022	Lodge Rent	CLAY CROSS PARISH	£	92.00
23 June 2022	B/P to: NEDDC	Grounds Maintenance 22/23	-£	37,601.89
23 June 2022	Direct Debit (LLOYDS BANK PLC)	Card Purchases	-£	230.45
24 June 2022	B/P to: Amazon Pyts UK Ltd	14360222752-2022	-£	95.90
28 June 2022	Direct Debit (N E D D C)	70172713N	-£	1,035.00
28 June 2022	Direct Debit (N E D D C)	70150140N	-£	384.00
		Blue Savannah		
28 June 2022	B/P to: WE DO MORE	Posters/Tickets	-£	52.20
29 June 2022	Lodge Rent	CLAY CROSS PARISH	£	92.00
30 June 2022	Service Charge		-£	52.35
30 June 2022	Manual Credit - Handling Charge		-£	42.30
30 June 2022	B/P to: Amazon Pyts UK Ltd	100058901-20229612	-£	32.95
30 June 2022	Girobank Core Business 100000		£	3,293.35
01 July 2022	B/P to: ZURICH MUNICIPAL	3645867	-£	6,132.49
01 July 2022	B/P to: SLCC	D KERSHAW (12673)	-£	215.00
01 July 2022	SumUp Payments Account	PID162629-SUMUP	£	7.86
01 July 2022	Transaction: Credit 80		£	288.00
04 July 2022	PUBLIC SECTOR DEPO	0122180001PI	£	26.50
04 July 2022	Social Centre Hire		£	134.00
05 July 2022	B/P to: ZENITH ENGINEERING	New Fire Panel/17 Detectors etc	-£	1,992.00
05 July 2022	B/P to: HUTTON WS DRINKS	CLA001	-£	1,353.99
05 July 2022	B/P to: ACE JANITORIAL	CLA010: 638723/905	-£	421.05
05 July 2022	B/P to: MCL ENERGY	Boiler Service (x3)	-£	312.00
05 July 2022	B/P to: YK ELECTRICAL	Star Lights/Hand Dryer etc	-£	176.00
05 July 2022	B/P to: WATER PLUS LIMITED	Valley Road	-£	72.13
05 July 2022	B/P to: CLAY CROSS DIY	CLAY CROSS PARISH	-£	29.91
05 July 2022	B/P to: WATER PLUS LIMITED	Toilet Block	-£	26.40
05 July 2022	B/P to: WE DO MORE	Bingo Tickets	-£	14.10
05 July 2022	SumUp Payments Account	PID163473-SUMUP	£	212.35
06 July 2022	SumUp Payments Account	PID164078-SUMUP	£	85.52
06 July 2022	Lodge Rent	CLAY CROSS PARISH	£	92.00
07 July 2022	S/O to: CLAYCROSS TOWN CEN	CX PARISH COUNCIL	-£	10.00
08 July 2022	SumUp Payments Account	PID164389-SUMUP	£	53.09
11 July 2022	B/P to: MCL ENERGY	Boiler Repairs	-£	378.84

11 July 2022 B/P to: CROFT FARM MEATS CXPC JUNE/JULY -£ 396.57 11 July 2022 Salary Payments -£ 4,396.22 11 July 2022 B/P to: Derbyshire CC P920147 JUN 2022 -£ 565.60 11 July 2022 B/P to: Catena Insp&EngLtd Lamppost Testing -£ 904.43 11 July 2022 B/P to: HUWS GRAY LIMITED Hand Dryer -£ 145.60 11 July 2022 B/P to: STRINGFELLOW MRS P JULY DANCE'S -£ 140.00 11 July 2022 B/P to: WE DO MORE Katya Posters & Ticktes -£ 52.20 11 July 2022 B/P to: TRANK BERRY OTTER RTC7709 -£ 48.55 11 July 2022 B/P to: DEAKINS BUTCHERS CLAY CROSS PC -£ 14.008.44 12 July 2022 B/P to: NEDDC Cemetery Qtr -£ 14.008.44 12 July 2022 SumUp Payments Account PID165272-SUMUP £ 391.31 13 July 2022 Cheque 301402 Booker Cash & Carry -£ 14.008.44 15 July 2022 Direct Debit (SCOTTISHPOWER) L001578 -£ 100.01 15 July 2022 Dire				1	
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11 July 2022 SumUp Payments Account PID164711-SUMUP f 94.38 12 July 2022 B/P to: NEDDC Cemetery Qtr -f 14,008.44 12 July 2022 SumUp Payments Account PID165272-SUMUP f 314.20 13 July 2022 Cheque 301402 Booker Cash & Carry -f 381.39 13 July 2022 Lodge Rent CLAY CROSS PARISH f 92.00 Direct Debit (CROWN GAS & -f 100.81 15 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -f 75.51 18 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -f 50.00 18 July 2022 Direct Debit (SCOTTISHPOWER) CX SOCIAL CENTRE -f 50.00 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -f 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -f 650.20 18 July 2022 Direct Debit (SAGE SOFTWARE -f 665.20 -f 665.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 14.40 18 July 2022 <	11 July 2022	B/P to: FRANK BERRY OTTER	RTC72709	-£	48.55
12 July 2022 B/P to: NEDDC Cemetery Qtr -f 14,008.44 12 July 2022 SumUp Payments Account PID165272-SUMUP f 314.20 13 July 2022 Cheque 301402 Booker Cash & Carry -f 381.39 13 July 2022 Lodge Rent CLAY CROSS PARISH f 92.00 Direct Debit (CROWN GAS & -f 1001578 -f 100.81 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -f 75.51 18 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -f 50.00 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -f 50.00 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -f 6FD2KQB -f 26.10 18 July 2022 LTD) 6FD2KQB -f 26.10 18 July 2022 25 x TV LICENCE REFUND -f 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -f 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY	11 July 2022	B/P to: DEAKINS BUTCHERS	CLAY CROSS PC	-£	38.00
12 July 2022 SumUp Payments Account PID165272-SUMUP £ 314.20 13 July 2022 Cheque 301402 Booker Cash & Carry -£ 381.39 13 July 2022 Lodge Rent CLAY CROSS PARISH £ 92.00 Direct Debit (CROWN GAS & L001578 -£ 100.81 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 75.51 18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -£ 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 26.10 18 July 2022 LTD) 6FD2KQB -£ 26.10 18 July 2022 LTD) 6FD2KQB -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 14.40 18 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 5.98	11 July 2022	SumUp Payments Account	PID164711-SUMUP	£	94.38
13 July 2022 Cheque 301402 Booker Cash & Carry -£ 381.39 13 July 2022 Lodge Rent CLAY CROSS PARISH £ 92.00 Direct Debit (CROWN GAS & -£ 100.81 15 July 2022 POWER) L001578 -£ 100.81 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 75.51 18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -£ 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 LTD) 6FD2KQB -£ 625.00 18 July 2022 ITD) 6FD2KQB -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25	12 July 2022	B/P to: NEDDC	Cemetery Qtr	-£	14,008.44
13 July 2022 Lodge Rent CLAY CROSS PARISH £ 92.00 Direct Debit (CROWN GAS & POWER) L001578 -£ 100.81 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 75.51 18 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 1,244.35 18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -£ 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 LTD) 6FD2KQB -£ 26.10 18 July 2022 25 x TV LICENCE REFUND -£ 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID1671424-SUMUP £ 95.96	12 July 2022	SumUp Payments Account	PID165272-SUMUP	£	314.20
Direct Debit (CROWN GAS & POWER) L001578 -£ 100.81 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 75.51 18 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 75.51 18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -£ 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 26.10 18 July 2022 LTD) 6FD2KQB -£ 26.10 18 July 2022 JS x TV LICENCE REFUND -£ 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	13 July 2022	Cheque 301402	Booker Cash & Carry	-£	381.39
15 July 2022 POWER) L001578 -f 100.81 15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -f 75.51 18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -f 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -f 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -f 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -f 25.00 18 July 2022 LTD 6FD2KQB -f 26.10 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: NPOWER LTD Watering Can Stickers -f 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -f 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -f 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP f 49.15	13 July 2022	Lodge Rent	CLAY CROSS PARISH	£	92.00
15 July 2022 Direct Debit (SCOTTISHPOWER) 16120043144 -£ 75.51 18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -£ 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 LTD 6FD2KQB -£ 26.10 18 July 2022 LTD 6FD2KQB -£ 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96					
18 July 2022 Direct Debit (SWALEC) Cemetery 963328811 -£ 1,244.35 18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 26.10 18 July 2022 LTD) 6FD2KQB -£ 26.10 18 July 2022 25 x TV LICENCE REFUND -£ 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	15 July 2022	POWER)	L001578	-£	100.81
18 July 2022 B/P to: KIME'S WINDOWS CX SOCIAL CENTRE -£ 50.00 18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 Direct Debit (SAGE SOFTWARE Item bound -£ 26.10 18 July 2022 LTD) 6FD2KQB -£ 26.10 18 July 2022 25 x TV LICENCE REFUND -f 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 14.40 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 14.40 18 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	15 July 2022	Direct Debit (SCOTTISHPOWER)	16120043144	-£	75.51
18 July 2022 Cheque 301403 Refund of Hire Bond -£ 50.00 Direct Debit (SAGE SOFTWARE ETD) 6FD2KQB -£ 26.10 18 July 2022 25 x TV LICENCE REFUND -£ 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 14.40 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 5.98 19 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167424-SUMUP £ 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	18 July 2022	Direct Debit (SWALEC) Cemetery	963328811	-£	1,244.35
Direct Debit (SAGE SOFTWARE LTD) 6FD2KQB -£ 26.10 18 July 2022 25 x TV LICENCE REFUND -£ 6650200 18 July 2022 25 x TV LICENCE REFUND -£ 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -£ 14.40 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -£ 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	18 July 2022	B/P to: KIME'S WINDOWS	CX SOCIAL CENTRE	-£	50.00
18 July 2022 LTD) 6FD2KQB -f 26.10 18 July 2022 25 x TV LICENCE REFUND -f 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: NPOWER LTD Watering Can Stickers -f 14.40 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -f 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -f 720.25 19 July 2022 SumUp Payments Account PID167114-SUMUP f 49.15	18 July 2022	Cheque 301403	Refund of Hire Bond	-£	50.00
18 July 2022 25 x TV LICENCE REFUND -f 625.00 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -f 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -f 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -f 720.25 19 July 2022 SumUp Payments Account PID167424-SUMUP f 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP f 95.96					
18 July 2022 B/P to: NPOWER LTD A0009233493 -f 19.62 18 July 2022 B/P to: WE DO MORE Watering Can Stickers -f 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -f 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -f 720.25 19 July 2022 SumUp Payments Account PID167424-SUMUP f 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP f 95.96	•	LTD)	6FD2KQB		26.10
18 July 2022 B/P to: WE DO MORE Watering Can Stickers -f 14.40 18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -f 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -f 720.25 19 July 2022 SumUp Payments Account PID167424-SUMUP f 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP f 95.96	18 July 2022	25 x TV LICENCE REFUND		-£	625.00
18 July 2022 B/P to: FRANK BERRY OTTER RTC72709 -£ 5.98 19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167424-SUMUP £ 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	18 July 2022	B/P to: NPOWER LTD	A0009233493	-£	19.62
19 July 2022 B/P to: HMRC CUMBERNAULD 507PY00171903 -£ 720.25 19 July 2022 SumUp Payments Account PID167424-SUMUP £ 49.15 19 July 2022 SumUp Payments Account PID167114-SUMUP £ 95.96	18 July 2022	B/P to: WE DO MORE	Watering Can Stickers	-£	14.40
19 July 2022SumUp Payments AccountPID167424-SUMUP£49.1519 July 2022SumUp Payments AccountPID167114-SUMUP£95.96	18 July 2022	B/P to: FRANK BERRY OTTER	RTC72709	-£	5.98
19 July 2022SumUp Payments AccountPID167114-SUMUP£95.96	19 July 2022	B/P to: HMRC CUMBERNAULD	507PY00171903	-£	720.25
	19 July 2022	SumUp Payments Account	PID167424-SUMUP	£	49.15
19 July 2022 A Bright INV NO 1071 £ 180.00	19 July 2022	SumUp Payments Account	PID167114-SUMUP	£	95.96
	19 July 2022	A Bright	INV NO 1071	£	180.00
20 July 2022Lodge RentCLAY CROSS PARISH£92.00	20 1010 2022	Lodge Bent		f	92 00

Work In Progress

Administrative Assistant reported that there was no Work In Progress.

3256/22 Items for Decision & Information

There are no Items for Decision & Information this month.

3257/22 Date of Next Meeting

<u>Resolved That:</u> the next Parish Council meeting will be held in the Parish Council office on Tuesday 27 September 2022.