

## **MINUTES OF HEMSBY PARISH COUNCIL MEETING**

Held at The Parish Office, The Pavilion, Waters Lane, Hemsby, NR29 4NH on:

**Tuesday 27<sup>th</sup> September 2022 at 7.30pm**

### **Minutes**

#### **One minutes silence was observed for the sad death of Her Majesty the Queen.**

#### **1. ATTENDANCE**

Present: Cllr Kyriacou (Chairman) Cllr M Kern, Cllr Bennett, Cllr Bowgen & Cllr J Cook.

GYBC/NCC Cllr Bensly. 7 Members of the Public were present.

Apologies received from Cllr L Mogford & Cllr S Bensly (vice Chairman), Cllr B Chilvers & GYBC Cllr N Galer.

#### **2. DECLARATIONS OF INTEREST AND DISPENSATIONS.**

2.1 Cllr Kyriacou, he advised that he has resigned from the Football Club.

#### **3. MINUTES OF PREVIOUS MEETING**

3.1 The minutes of the Parish Council Meeting held on **18<sup>th</sup> July 2022** were signed as true & correct.

#### **4. PUBLIC FORUM**

4.1 A verbal reports was received from GYBC/NCC Cllr James Bensly, he thanked the Parish Council for the speed that they assisted the Church in hosting a book of condolence by 9.30am of the day after the Queen had died & the way that they had kept the Parishioners informed of the national mourning events as they happened over the 10 day mourning period. He advised that a lot of resources at GYBC are being taken up as a 3<sup>rd</sup> party company instructed by the Home Office has placed many asylum seekers/refugees that had arrived in Dover into two holiday hotels in Great Yarmouth & this is having huge impact on GYBC & the area as that ward of Gt Yarmouth is already a recognised area of high social deprivation, this is likely to lead to a high court case. There is a free tree workshop being rung for residents. It is hoped that the former Palmers Store on the Market Place will become an Education Hub as well as hosting Gt Yarmouth Library. NCC – update on the bus service, he hopes that by April 2023 the service will be back in serving our communities as NCC was awarded £49M from the Bus back better scheme. The NHS website is now open for people to book COVID boosters.

4.2 Police- The most recent SNAP meeting took place on **Thursday 22<sup>nd</sup> September 2022** at Smudgers Bar, Sandown Road).

4.3 Member of the public asked Cllr J Bensly why the Ukrainian residents had not been treated in the same way as the migrants & asylum seekers he had just spoken about as it did not seem fair.

4.4 Member of the public asked GYBC/NCC Cllr J Bensly when the roll out of new street lights would continue as there are still several that had been damaged & have still not been replaced leaving roads like Waters Lane very dark for pedestrians.

4.5 A resident asked if it was still an ambition of the Parish Council to investigate a Youth provision, the clerk advised that this had proved very difficult to try & get all of the providers to attend a zoom meeting on the same night, they will try again.

4.6 A spokes person from the Friendship Group spoke to advise the meeting that Cllr J Cook had assisted them in obtaining a Community Fund grant for £2000 which they had distributed to 20 residents & they were very grateful for her help.

#### **INVITED GUEST**

4.3 The Lifeboat Committee to hear their request to hold a November fireworks event at the Playing field. Parish Council to discuss next steps & associated hire fees. It was agreed that the fee would be £200 plus Vat, for the day 5<sup>th</sup> November 2022. They will adhere to all of the conditions already

confirmed by the Parish Councils insurers & sent on to them, although it is noted that they only have £5M public liability cover, they will (1) consult the relevant authorities at is includes at least seven days before the event. (2) comply with any recommendations or instructions of: (a) the relevant authorities, Police and Fire Brigade authorities must be consulted at least 7 days prior to the event, and again, their recommendations strictly adhered to (b) fireworks manufacturers. (3) organise the event in accordance with the latest guidance from the Health and Safety Executive, in particular: (a) storing fireworks in a safe manner. (b) keeping spectators a safe distance away from the display and bonfire. (c) providing an adequate number of marshals or stewards to control spectators. (d) having available means of extinguishing a fire. (e) providing sufficient first aiders. (4) obtain fireworks from a reputable manufacturer (5) not modify or adapt fireworks (6) ensure the display and bonfire is at least 20 metres away from premises or vehicles which you do not own, hire or rent or any flammable or other dangerous materials. (7) a) there should be at least 1 steward in attendance for every 100 spectators for the duration of the event b) Qualified First Aid personnel must be in attendance with the means available to summon the Emergency Services c) All independent persons, owners of mechanically propelled vehicles and the owners of any animals must have their own Public Liability Insurance d) The Policyholder must ensure that all areas where events are to take place are suitable for their intended purpose. They will also apply for a temporary events notice from GYBC or relevant consent.

## 5. NEIGHBOURHOOD PLAN

5.1 The Chairman of the Neighbourhood Planning Group reported that the Regulation 16 examination has started & can be found at [https://www.great-yarmouth.gov.uk/article/8936/Hemsby-Regulation-16-Consultation#\\_content](https://www.great-yarmouth.gov.uk/article/8936/Hemsby-Regulation-16-Consultation#_content) Hemsby Parish Councils Neighbourhood Plan has moved along to the Regulation 16 stage. Please use the link above to take a look at the documents & consultation on GYBC's website. Representations (comments) on the document are invited between 12:00 midday on 27 September 2022 and 12:00 midday on 08 November 2022. Representations should address whether or not the draft neighbourhood plan meets the basic conditions and other matters that the examiner is required to consider under Paragraph 08 of Schedule 4B to the Town and Country Planning Act 1990 (as amended). Representations may also address whether the referendum area should be extended beyond the neighbourhood area. Anyone wishing to make a case for an oral hearing should do so as part of a written representation. Comments can be made: by email: [localplan@great-yarmouth.gov.uk](mailto:localplan@great-yarmouth.gov.uk) in writing: Strategic Planning, Great Yarmouth Borough Council, Town Hall, Hall Plain, Great Yarmouth, NR30 2QF Comments made after 12:00 midday on 08 November 2022 may not be considered. If you have any further queries, please contact the Strategic Planning team. The Chairman also offered to guide the Cllrs through planning applications received whilst they get used to the plan & the design codes.

**-Action NHP/Clerk**

## 6. CORRESPONDENCE

6.1 NCC Parish Partnership Grant applications are now open, this is a 50/50 fund. To receive any initial proposals for suitable purchases. i.e bus shelters, VAS signs, solar SAM2's etc. It was agreed that a further bus shelter replacement project should be progressed. The clerk advised that she has an up to date quote for the additional purchase from the previous supplier but there had been a increase in the purchase price as well as the installation price, but the Councillors felt that this was to be expected. It was agreed to submit the grant application. NCC Cllr J Bensly offered to assist with the purchase via his NCC Highways budget for 2023/24.

**-Action Clerk**

6.2 It was agreed that there was disappointment that the feedback given from residents & NHP to GYBC regarding their ambition to improve the play area provision in Hemsby had not been fully included in the report & it was noted that GYBC Housing and Neighbourhoods Committee that was due to be held on 12<sup>th</sup> September 2022 has been postponed to 3<sup>rd</sup> October 2022. GYBC Cllr J Bensly was asked to look into the reason that half of the Parish Councils feedback from residents had not been included in the report & also the several requests for a site visit.

**-Action GYBC Cllr Bensly**

6.3 The correspondence received from the Utility provider for the Former Pontins site with regards to the Burial Ground substation & it was agreed that the Parish Council does not wish for the trench to be dug across the width of the car park for fear that the re-installation work will be sub standard &

lead to future problems. They wish to ask the company if they would be willing to re-surface the whole car park, although they have already said that that would not be done. The Parish Council then decided that the trench would be declined but that if the other works had to be undertaken to get access to the sub-station (on land not owned by the PC) then it was their wish that the cost of transferring the deeds to land registry, loss of income from the burial ground (as its unlikely that burials will be able to take place during that time) a wayleave for any equipment installed on parish land & final a financial penalty if the works take longer than the agreed period as the parish Council recognise that closing the car park for any time longer than a day will have a detrimental effect on it users & will mean a temporary loss of amenity. **-Action Clerk**

6.4 Flegg CLT wish to return to HPC for a follow up visit. It was agreed that they would be invited back after the May 2023 elections. **-Action Clerk**

6.5 It was noted that the Speed watch group have advised that they now have sufficient members, undertaking the training & will be commencing shortly.

6.6 The correspondence received regarding The Princess Diana Memorial Bench was discussed & it was agreed that as the bench is on private land it is up to the land owner to do with the area as they wish.

6.7 The complaint from member of the public about the tree on the Newport Road crossroads, as this is impeding visibility for traffic emerging from the Newport Road side. It was agreed that this will be looked into by the person who installed them. **-Action Chairman**

6.8 The written complaint from resident of litter on North Road was discussed & it was agreed that the clerk will walk the route with the ranger as it couldn't be easily identified. **-Action Clerk**

## **7. ADMINISTRATIVE/DAY TO DAY MATTERS**

7.1 The contents of the Clerks report was noted.

7.2 It was agreed to adopt the latest version of the code of conduct (last reviewed 2019).

7.3 The Clerk provided a verbal report on the 'Facet Project' for Beach Road & Newport Road. It was agreed to ratify the decision that the Parish Council agreed for the litter bins have been removed. It was agreed that they will be stored at the pavilion until which time they can be refurbished. It was noted that GYBC have still not agreed formally to take over ownership of the new bins including insurance, so that these can be removed from our asset register & insurance policy. GYBC Cllr J Bensly was asked to assist with this as no response has been received so far. **-Action Clerk/GYBC Cllr Bensly**

7.4 The issues raised at the July meeting by residents of St Mary's Close of poor parking & deteriorating footpath are still being investigated by NCC Cllr Bensly & GYBC, they are currently investigate land ownership. **- Noted**

7.5 It was agreed to explore if the Parish Council are eligible under the GO Digital grant funding for the pavilion, Cllr J Cook agreed to have a look at the grant details. **-Action Clerk/Cllr Cook**

7.6 The request from the family of the late Jaqueline Flemming to replace the bench donated by the family was discussed & it was agreed that the suppliers price will be sent on to the family to see if they wish to proceed. It was also noted that the bench dedicated to A AOlley will be repaired by the family. There is also another bench is need to repair/replacement which was dedicated to Canon Joe Edmonds, Cllr Bowgen he will get in touch with the next of kin & ask that they contact the clerk to discuss action. **-Action Clerk/Cllr Bowgen.**

7.7 It was noted that GYBC's Parish Council forum on 4<sup>th</sup> October 2022 has been cancelled.

7.8 It was noted that Mr D Tucker no longer qualifies as a Parish Councillor as he has not attended a meeting since 21/2/2022. GYBC elections team have been notified & they will advise us accordingly.

7.9 It was noted that Cllr Cook has assisted the Friendship club in obtaining a grant for £2000 that they will pass on to residents of Hemsby to help with their heating bills. It was agreed that this was a great piece of community work & she was thanked by the Chairman & the Friendship group as 20 people had been given a £100 grant.

7.10 It was noted that the Probation Service wish to re-commence work with us as Community Payback from beginning of October, the jobs list was agreed to include hard court, weeding & woodwork repairs & wood staining, re-paint Pit Road garden railings, litter picking on the playing field after the hedge has been cut. Further jobs to be added as the dates are confirmed. **-Action Clerk**

7.11 The request from Norfolk Youth Offending board to provide a one to one placement for youth community payback work, it was agreed that an initial project could be to rub down & repaint the litter bins that have been returned from Beach Road. **-Action Clerk**

7.12 The request from the Football Club to install a lean to at the pavilion to store their mower in was agreed that prior to any discussion about that the Parish Council will request that the back of the pavilion is cleared due to the large amount of broken goal posts etc that have been placed there.

**- Action Clerk**

7.13 To receive verbal feedback/recommendations from the **HPC Events Committee** held on the same night as this meeting (27/9/22), as the minutes were not be available;

7.13.1 The membership for the committee was confirmed again & it was noted that Corinne Wilson has resigned from the committee.

7.13.2 For the Christmas event 200 selection boxes to be purchased at the cost of maximum £1.50 each for the Santa's grotto (consideration to be given to lactose/gluten intolerances). The stalls are at capacity & no more required. It was noted that the raffle ticket licence has been purchased by Cllr Kern at £40 from GYBC, the cost of printing is around £40 for 1000 tickets. It was suggested that the winners of the raffle will be drawn at the December Parish Council meeting. The working group will continue to work on ideas for their own stalls to raise further funds.

7.13.3 For the fun run the Santa hats have already been purchased, the only other cost will be for the purchase of the medals at £1 each which will be sourced locally.

7.13.4 Costings for future suggested events of dog show, family day, youth day etc had not been costed so a budgetary request for £2500 would be put forward to the Finance Committee for them to consider at their budget setting meeting.

## **8. FINANCIAL MATTERS**

The payments as circulated on the schedule for August & September x 2 were accept, the bank statements were accepted. the total payments of **£18,047.04**, receipts of **£1,389.67** were noted, with pending receipts of **£2,330.00**.

The bank summary was received & accepted as at **31<sup>st</sup> August 2022** totalling **£148,178.12**

Hemsby Parish Council savings account (Barclays) **£47,870.22**

Hemsby Parish\_Council current account (Barclays) **£4,000.00**

Hemsby Parish Council Unity Trust current account **£10,059.65**

Hemsby Parish Council Unity Trust deposit account **£86,248.25**

**Free funds £26,940.89**

8.1 The accounts to half way annual point were discussed & it was agreed that there are not at present any unexpected variances against the budget & actual spend for the remaining financial year.

8.2 The quotation received to remove two saplings from Burial Ground as requested by neighbouring property was agreed at a cost of £56.63 plus vat.

**-Action Clerk**

8.3 The Football clubs request to hold a tournament Friday 12<sup>th</sup> May 2023 to Monday 15<sup>th</sup> May 2023 & agree fees, in absence of a representative of the football club the Parish Council did not wish to discuss the request & it will be carried forward to a future meeting.

8.4 The quotations to repair outside female toilets due to the collapsed drain was discussed & it was agreed to ask RK Construction Ltd to carry out the work based on the quotation of £1490.00 plus vat.

**-Action Clerk**

8.5 The email from the external auditors asking us to confirm if we wish to opt in or opt out of the SAAA central external auditor appointment arrangements. It was agreed that we would opt in.  
**– Action Clerk**

8.6 The from the clerk to attend the NPTS Autumn update as this will include the May 2023 topic which GYBC & HPC will be affected by, cost £65.00 this event already ran on 22 September

2022 & the clerk did not attend as authorisation to attend could not be received in time for the event.

8.7 It was noted that PKF Littlejohn has issued the conclusion of audit report, this has been posted on the website & noticeboards.

8.8 The quotation to cut the playing field hedge at a cost of £150 plus vat was agreed.

– **Action Clerk**

8.9 It was agreed that one more additional maintenance visits should be funded for Kingsway Island in 2022 at the cost of £579.76 in late October/early November.

-**Action Clerk**

8.10 It was noted that that preliminary expressions of interest to GYTIA BID has been submitted to continue the beach cleaning & Kingsway island maintenance for 2023 due to their deadline of 18<sup>th</sup> September 2022. We await the formal outcome.

8.11 To consider the postal re-direction to The Pavilion at a cost of £432.00 for three months, this was mis-quoted by Royal Mail & is actually £216 as they quoted earlier in the year. It was agreed that this should be paid. The clerk thank Cllr Bowgen for installing the new post box at the pavilion.

-**Action Clerk**

8.12 The quotation from Caister Electrical to replace faulty extractor fan in changing room 7 has not been received. The Clerk will chase this up.

- **Ongoing**

## 9. PLANNING

### 9.1 Applications received which have already been responded to:

9.1.1 **06/22/0523/F** Hazeldene, Kings Loke, Hemsby - Erection of single storey hip roofed bungalow. **NO OBJECTION** submitted to GYBC 2/8/22.

9.1.2 **06/22/0658/O** 79 Martham Road, Hemsby - Proposed outline permission for sub-division of garden plot for erection of 1 no dwelling (new access off Martham Road); All other matters reserved. **NO OBJECTION** submitted to GYBC 15/8/22.

9.1.3 **06/22/0636/HH** Hillcote Kings Loke, Hemsby - Proposed double wooden carport to front of property. **NO OBJECTION** submitted to GYBC 15/8/22.

9.1.4 **06/21/0940/F** Fengate Farm Common Road Hemsby - Retrospective permission for a loft conversion. **Response due by 16/9/22. No response submitted due to inadequate response from Cllrs.**

### 9.2 Planning application decisions issued by GYBC:

9.2.1 **06/22/0523/F** Hazeldene, Kings Loke, Hemsby - Erection of single storey hip roofed bungalow **REFUSED.**

9.2.2 **06/22/0002/HH** 10 The Paddock, Hemsby- Proposed new detached garage with granny annexe over **APPROVED.**

### 9.3 Consider Planning applications circulated and requiring decision: **None**

9.4 Consider any Planning applications received since the publication of the agenda requiring consideration.

9.4.1 **06/22/0780/HH** North House Winterton Road Hemsby Proposed single storey side extension to provide utility room, gym and play room and garage with an awning to the rear. **NO** objection to be submitted to GYBC. **-Action Clerk**

## 10. Exclusion of Press & Public for Confidential Session.

10.1 Pursuant to s 1 (2) of the Public Bodies (Admission to Meetings) Act 1960 it is resolved that, because of the confidential nature of the business to be transacted, the public and the press leave the meeting during consideration of proposals for an update on Carboot contract, it was agreed that invitations to operate the car boot will be advertised again for 5 years (until the current planning permission expires in 2027) with a 3 yr break clause & rent increase with a minimum payment required of £4600 per annum – **action clerk.** Beach cleaning was also discussed & the current contractor have confirmed that they wish to continue & have present their invoice for payment. The grass cutting of parish owned land was also discussed & it was agreed to continue with Garden Guardian as there are

now very few contractors to choose from & event less that will take such good care, email to be sent to Garden Guardian to confirm their rates for 23/24 season & that the Football club wish for the premier pitch to be included in the contact so that they can do any additional cuts themselves & this will also protect the PC's asset. – **action clerk** (2).(1)Public Bodies (Admission to Meetings) Act 1960(2)Local Government Act 1972 s 228.

## 11. Next Meeting: Parish Council Meeting Monday October 2022 at the Pavilion, Waters Lane

- 11.1 Co-option.
- 11.2 Quotation for replacement playing field fence.
- 11.3 Quotations for Parish Partnership projects.
- 11.4 Football tournament hire
- 11.5 Football club request to erect lean to for mower storage & removal of items at rear of the pavilion.
- 11.6 Warm hub
- 11.7 Update on carboot

Meeting ended 9.45pm

### Payment made 15/8/2022

Payments for Hemsby Parish Council July 2022						
<b>Expenditure</b>						
<b>Cheque</b>	<b>Payee</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>		
DD	Bonline - Telephone/Internet	£ 15.95	£ 3.19	£ 19.14		
BACS	Salary K Wilton - 25 hours/week @ SCP32 plus expenses plus £26 underpay July 2022	£ 1,687.71	£ -	£ 1,687.71		
BACS	Salary C Moore - 5 hours/week @ SCP26 plus expenses	£268.64	£ -	£ 268.64		
BACS	Salary P Filmer - 16 hours/week @ £9.50/hour plus expenses plus 7 hours overtime	£725.17	£ -	£ 725.17		
BACS	HMRC PAYE	£ 565.70	£ -	£ 565.70		
BACS	Norfolk Pension Fund	£ 727.40	£ -	£ 727.40		
DD	Norse - Burial Ground Bin	£ 54.20	£ 10.84	£ 65.04		
DD	Lloyds - Purchasing Card (NHP Expenses; Admin)	£ 77.98	£ 15.00	£ 92.98		
BACS	Garden Guardian - Grounds Maintenance	£ 1,062.38	£ 212.48	£ 1,274.86		
BACS	James Charlton - Pavilion Cleaning	£ 230.00	£ -	£ 230.00		
BACS	ENGraphics Ltd - ACM Panel	£ 49.00	£ 9.80	£ 58.80		
BACS	Hugh Crane - Cleaning Materials	£ 28.80	£ 5.76	£ 34.56		
BACS	Collective Community Planning - Neighbourhood Plan Consultancy	£ 2,750.00	£ 550.00	£ 3,300.00		
DD	URM - Recycling	£ 99.20	£ 19.84	£ 119.04	Waits Invoice	
DD	Wave - Burial Ground Water	£ 9.72	£ -	£ 9.72		
DD	EDF - Pavilion Electric	£ 73.00	£ -	£ 73.00		
DD	EDF - Toilet and Office Electric	£ 50.57	£ 2.53	£ 53.10		
BACS	Gill King - Ranger Holiday Cover	£ 70.00	£ -	£ 70.00		
				£ -		
				£ -		
	<b>Total</b>	<b>£ 8,545.42</b>	<b>£ 829.44</b>	<b>£ 9,374.86</b>		
	<b>Overdue/Outstanding invoices</b>					
				£ -		
				£ -		
		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>		
	<b>Receipts since last meeting (12/07/2022 - 12/08/2022)</b>					
	HMRC - VAT Reclaim	£1,862.10	£0.00	£ 1,862.10		
	Various - Christmas Fayre Stalls	£58.32	£ 11.68	£ 70.00		
	Various - Fun Run	£14.16	£2.84	£ 17.00		
	B Barron - Car Boot	£1,833.33	£366.67	£ 2,200.00		
				£ -		
		<b>£3,767.91</b>	<b>£ 381.19</b>	<b>£ 4,149.10</b>		
	<b>Pending Receipts (at 12/08/2022)</b>					
	Brownies - April - July 2022	£160.00	£ 32.00	£ 192.00		
				£ -		
				£ -		
		<b>£160.00</b>	<b>£ 32.00</b>	<b>£ 192.00</b>		

Payments made 19/9/2022 – due to meeting being cancelled due to death of HM The Queen

Payments for Hemsby Parish Council 19 September 2022				
<b>Expenditure</b>				
<b>Cheque</b>	<b>Payee</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
BACS	Salary K Wilton - 25 hours/week @ SCP32 plus expenses plus mileage	£ 1,765.78	£ 3.33	£ 1,769.11
BACS	Salary C Moore - 5 hours/week @ SCP26 plus expenses	£268.84	£ -	£ 268.84
BACS	Salary P Filmer - 16 hours/week @ £9.50/hour	£658.67	£ -	£ 658.67
BACS	HMRC PAYE	£ 565.50	£ -	£ 565.50
BACS	Norfolk Pension Fund	£ 727.40	£ -	£ 727.40

**Payment authorised at meeting held on 27/9/2022**

Payments for Hemsby Parish Council September 2022				
<b>Expenditure</b>				
<b>Cheque</b>	<b>Payee</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
DD	Bonline - Telephone/Internet	£ 15.95	£ 3.19	£ 19.14
BACS	Salary K Wilton - 25 hours/week @ SCP32 plus expenses plus mileage	£ 1,765.78	£ 3.33	£ 1,769.11
BACS	Salary C Moore - 5 hours/week @ SCP26 plus expenses	£268.84	£ -	£ 268.84
BACS	Salary P Filmer - 16 hours/week @ £9.50/hour	£658.67	£ -	£ 658.67
BACS	HMRC PAYE	£ 565.50	£ -	£ 565.50
BACS	Norfolk Pension Fund	£ 727.40	£ -	£ 727.40
DD	Norse - Burial Ground Bin	£ 55.95	£ 11.19	£ 67.14
DD	Lloyds - Purchasing Card (NHP Expenses)	£ 11.32	£ 1.67	£ 12.99
BACS	Garden Guardian - Grounds Maintenance	£ 1,062.38	£ 212.48	£ 1,274.86
BACS	James Charlton - Ranger cover	£ 65.00	£ -	£ 65.00
BACS	James Charlton - Pavilion Cleaning	£ 287.50	£ -	£ 287.50
BACS	JG Services - Grave Digging	£ 340.00	£ -	£ 340.00
BACS	Plantscape - Kingsway Maintenance	£ 483.30	£ 96.66	£ 579.96
BACS	Hugh Crane - Cleaning Materials	£ 232.35	£ 46.47	£ 278.82
BACS	Wave - Burial Ground Water	£ 30.05	£ -	£ 30.05
DD	URM - Recycling	£ 185.60	£ 37.12	£ 222.72
DD	Wave - Pavilion Water	£ 329.86	£ -	£ 329.86
DD	EDF - Pavilion Electric	£ 73.00	£ -	£ 73.00
DD	EDF - Toilet and Office Electric	£ 53.79	£ 2.69	£ 56.48
BACS	PKF Littlejohn - External Audit Fee	£ 400.00	£ 80.00	£ 480.00
BACS	Mark Kern - small lotteries fee	£ 40.00	£ -	£ 40.00
BACS	M Witheridge - Beach Cleaning	£ 9,900.00	£ -	£ 9,900.00
	<b>Total</b>	<b>£ 17,552.24</b>	<b>£ 494.80</b>	<b>£ 18,047.04</b>
	<b>Overdue/Outstanding Invoices</b>			
			£ -	
			£ -	
		£ -	£ -	£ -
	<b>Receipts since last meeting (13/08/2022 - 12/09/2022)</b>			
	Parish Office Letting (minus £32.50 management fee)	£541.67	£0.00	£ 541.67
	Various - Christmas Fayre Stalls	£166.66	£ 33.34	£ 200.00
	Various - Fun Run	£5.83	£1.17	£ 7.00
	Pavilion Hire	£160.00	£32.00	£ 192.00
	Burial Fee	£389.00	£0.00	£ 389.00
	Hardcourt Tokens	£50.00	£10.00	£ 60.00
			£ -	
		<b>£1,313.16</b>	<b>£ 76.51</b>	<b>£ 1,389.67</b>
	<b>Pending Receipts (at 12/08/2022)</b>			
	Brownies - Autumn term 2022	£220.00	£ 44.00	£ 264.00
	J Gedge & Sons - Burial Fees	£566.00	£ -	£ 566.00
	GY BID - Kingsway Grant	£1,500.00	£ -	£ 1,500.00
			£ -	
		<b>£2,286.00</b>	<b>£ 44.00</b>	<b>£ 2,330.00</b>

Paid 19.09.2022

Waits Invoice