

## Minutes

of the Parish Council meeting held on

Wednesday 06 December 2023, at 7.00pm, in the Parish Room.

**Present:** Councillors Ian Duffy, Chris Button, Vinny Hall, Martin Hoffman, Graham Lee (Chair), Norton Mahy (Vice chair).

**Also in attendance:** The Acting Clerk Jane Porter and Deputy Clerk Nicky Forrester. District Councillor Tom Tyson. Parishioner Al Jacoutot (IT support) and County Councillor Steve Jarvis joined on Zoom. Two members of the public were present in the room and six joined on Zoom.

*The meeting was recorded on Zoom by the Parish Council and also by some parishioners.*

*Please see the website for the recording and for the appendices issued with the agenda and referred to in the minutes.*

<https://www.ashwell.gov.uk/parish-council/meetings/full-council/2023-meeting->

### 85 Apologies for absence

*To receive and accept apologies for absence. David Sims (unwell).*

### 86 Interests a) *To receive declarations of interest from councillors on items on the agenda, b) To receive written requests for dispensations for declarable interests, and c) To grant any requests for dispensation as appropriate. Where any declaration of interest involves the chair, the meeting to agree an alternative individual to take the chair for that item(s).*

Declarations (non-registrable interest) were made by Cllr Ian Duffy re item 90.1.1 (resident of Townsend Meadow); Cllr Norton Mahy re item 90.1.2 (known to applicant). Cllr Mahy also notified that he would declare an interest re item 88.1.3 if there was anything further from the complainant who was known to him; there was not.

### 87 Minutes

87.1 *Proposal to approve the draft minutes of the Parish Council meeting held on 01 November 2023 as an accurate record of proceedings. Draft minutes in appendix A.*

**Resolved** as approved and to be signed.

**Action:** Clerk/Chair

### 88 Public Issues and Public Participation *To include matters raised at the meeting and previously.*

*Standing Orders were suspended.*

88.1 *To note updates on various ongoing matters.*

- 88.1.1 *Further questions, concerns and comments from a parishioner re the Parish Council's policies and procedures, 'Correspondence and issues for November PC Meeting'; responses were sent. See also November council 78.1.1.*

Further questions and concerns were raised by the parishioner in relation to the Clerk's role in the Ashwell CLT, working groups of the Parish Council and agenda items 93.3 and 93.4. Clarification was given.

- 88.1.2 *Concerns re speeding. To note further correspondence from a parishioner, with their thanks for the actions taken, ie the local police response with speed checks, input from our county councillor Steve Jarvis and options discussed at the Highways Liaison meeting. See also November council 78.1.4 and 88.4.1 below.*

- 88.1.3 *Concerns re trees at Townsend Meadow on the boundary with Station Road. To note the information from County Councillor Steve Jarvis (trees not on Highways land) and any further information from the NHC Planning Department. To receive any further input from a parishioner following their complaint and the response made. See November council 78.1.5.*

There was nothing further from the complainant.

County Councillor Steve Jarvis reiterated that Highways were of the view that this was not their land (the hedge-line including trees on the Station Road boundary). It was believed that it might be the responsibility of the management company for the site but other information sources suggested it was not. District Councillor Tom Tyson reported that he had spoken with the owners of the adjacent property. Although not the owners of the large Ash tree they had commissioned a safety report when they purchased the property; this had revealed no safety issues. He believed that they would be prepared to commission a further report if they felt it was needed. District Councillor Tom Tyson agreed to continue enquiries re ownership.

- 88.1.4 *Fibre broadband. To note the information from the potential new supplier that they would no longer be progressing this. See also November council 78.4.2.*

Nothing further to report.

- 88.1.5 *Police Neighbourhood Watch and the OWL scheme. To note the ongoing input from a parishioner and PCSO Chris Braybrook. See minute 67.3 October council meeting.*

<https://www.ashwell.gov.uk/news2/police-neighbourhood/>

Nothing further to report.

- 88.1.6 *North of Baldock extension and communications with Urban & Civic. To receive an oral report from the Chair following the public drop-in event in Baldock. To agree any further action.*

It was noted that Urban & Civic had distributed leaflets to all households publicising their latest drop-in sessions and consultations.

<https://growingbaldock.co.uk/>

The Chair reported that he had attended one of the public drop-in sessions. Issues particularly relevant to Ashwell included access to Baldock Station and parking including a drop-off zone. District Councillor Tom Tyson reported that a new Knights Templar School to serve the whole of the area was included in plans and also a new

special needs school. In response to a question from a parishioner it was noted that, following petition by the Parish Council and local residents, improvements to the route to Ashwell & Morden Station had been included in local transport plans. This was, however, only in the next phase of funding as the towns were prioritised.

- 88.1.7 *Request from a commercial supplier (Eatfeast) to hold a street food event on the Rec. To note the information received to date (link to their Facebook page) and agree any further action. See appendix B.*

Nothing further to report.

- 88.2 *To note any new requests/questions received from parishioners since the last meeting.*

Nothing further to report.

- 88.3 *To consider any further matters raised. (Members of the public and councillors can raise any matters and ask questions at the meeting)* Nothing further to report.

- 88.4 To receive reports from representatives from outside bodies, local authorities and agencies.

- 88.4.1 *To receive a report from County Councillor Steve Jarvis including matters raised at the recent Highways Liaison meeting (see appendix C re planters for the War Memorial junction).*

County Councillor Steve Jarvis reported the following in addition to items already covered:

88.4.1.1 Change of status of the Ruddery. HCC had rejected the proposal to alter the status (currently a BOAT) to restrict four -wheeled traffic; quantitative data had been lacking and there was little evidence of surface damage. They had stated that their view might change following any development adjacent to Hunts Ridge. Extension of the 20mph limit and changes to signage could be considered.

88.4.1.2 Street light columns. HCC had confirmed that they do not repaint these; if they consider it necessary they are replaced.

88.4.1.3 Planters for the War Memorial junction. Units as per the design shown were available. *See appendix C.*

88.4.1.4 Speeding issues. Speed and volume data for Newnham Way and Lucas Lane had identified issues. Engineering solutions, probably humps, could be considered but any objections from residents would have to be considered. Cllr Martin Hoffman noted that the volunteer SpeedWatch initiative had been successful in the past.

A parishioner commended the proposals re 20mph and signage changes for the Ruddery.

- 88.4.2 *To receive a report from District Councillor Tom Tyson.*

District Councillor Tom Tyson reported the following in addition to items already covered:

88.4.2.1 Street vendor concerns raised by parishioners. Contact with the NHC Licensing Manager had confirmed that there was no requirement for licensing to trade in Ashwell.

88.4.2.2 DriveSafe volunteer anti-speeding scheme. This had had limited success in getting volunteers. Cllr Vinny Hall reported that he would assist in further publicity.

88.4.2.3 Uncontested fees for parish elections. See *November council 84.2*. NHC had decided that these would be imposed; the impact for Ashwell would amount to some £650 for an uncontested election.

88.4.2.4 Section 106 payments for new development. Cllr Chris Button requested input following the lack of success that he and Cllr Norton Mahy had had in obtaining information from the NHC Planning Dept. This was agreed.

Standing Orders were reinstated.

89 **Reports from Working Groups.** *To receive updates from relevant leaders/members and agree any actions that require Parish Council input/approval.*

89.1 *Trees and Hedges* (Cllr David Sims). Nothing to report.

89.2 *Green Energy & EV Charging Infrastructure* (Cllrs Graham Lee and Ian Duffy). Cllr Graham Lee reported. Re EV charging points; he had provided information to a company called Believ who were funded from various sources, ie with no cost to a parish, to provide public charging points ; also information had been given to the HCC team identifying possible sites. Re Green Energy; he had attended a monthly meeting of the CEE (Community Energy England) of which the Parish Council was a member and was taking part in a Carbon Literacy course following which he will liaise with County Councillor Steve Jarvis.

89.3 *Yearbook* (Cllr Norton Mahy). Cllr Norton Mahy reported that a good team was in place working on progress with the 2024 edition. He had some concerns re the advertising income.

*Print quotes received and to agree a supplier for the 2024 edition.* It was proposed that this item be held in private, ie Exclusion of Press and Public. To resolve that under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during the consideration of agenda item 89.3 as publicity would be prejudicial to the public interest due to the confidential nature of the business to be transacted, namely, to consider financial matters.

It was **resolved** that this be accepted.

[Minute of the private meeting: The four quotes in hand were reported. It was proposed, and **resolved**, that further communication take place with two of the potential suppliers and then one to be appointed. **Action: Clerk/Norton]**

89.4 *Affordable Housing* (Cllr Chris Button).

89.4.1 *To receive an oral report from Cllr Chris Button. See minute 58.2 September Council.* Nothing further to report pending progress with the Housing Needs Survey.

89.4.2 *Housing Needs Survey. To note any further information received from the NHC Housing Supply Officer. To receive an oral report following the Teams meeting with the Rural Housing Enabler attended by the Chair and Vice-chair. See minute 80.2.2 November Council.* The Chair reported that he and Cllr Norton Mahy had attended a meeting with the CDA Herts representative who had provided a draft questionnaire. This would be circulated to parish councillors for comment. It was noted that this was not a Parish Council survey but would be managed by CDAHerts in conjunction with NHC; it would thus be free of any parish bias. It was envisaged that the survey would take place in the new year.

<https://www.north-herts.gov.uk/housing-need-north-herts>

89.5 Section 106 (Cllrs Norton Mahy and Chris Button). See 88.4.2.4 above.

89.6 To consider any proposals for new working groups. It was agreed to combine the Affordable Housing and Section 106 working groups under a new heading.

90 **Planning matters: to include new and existing applications** See summary in appendix D.

Enter the NHC reference number into the planning search box for full application details:

<https://pa2.north-herts.gov.uk/online-applications/>

90.1 New consultations received from NHC. To note any correspondence and agree responses.

90.1.1 54 Station Road. NHC ref. 23/02560/FP. Full Planning Permission : Erection of one detached 3-bed dwelling including vehicular access, landscaping, and ancillary works.

Cllr Ian Duffy left the room for this item. See *Declarations of Interest item 86 above*.

*Standing Orders were suspended for members of the public to speak.*

Comments from local residents present and those posted on the NHC website were noted. These included concerns re privacy, light and the impact on the natural environment.

Comments from parish councillors included: concerns re the adjacent bus stop and other Highways issues, ie safety matters; concerns re the non-linear layout, ie back garden development; concern re the design, ie overlooking of adjacent properties; the impact on the character of the area and significant views was minimal and it was not highly visible. The lack of a Design & Access Statement was noted.

It was proposed that the above points be conveyed to the NHC Planning Officer but no formal objection subject to the Highways concerns being overcome.

It was **resolved** that the proposal be accepted. **Action: Clerk**

90.1.2 5 Philosophers Gate. NHC ref. 23/02686/FP. Full Permission Householder : Insertion of rooflights to side roof slopes and insertion of second floor rear window to facilitate conversion of loft space into habitable accommodation.

Cllr Norton Mahy left the room for this item. See *Declarations of Interest item 86 above*.

Comments posted on the NHC website were noted.

It was proposed that a 'no objections' response be conveyed to the NHC Planning Officer.

It was **resolved** that the proposal be accepted. **Action: Clerk**

90.2 Tree consultations (Conservation Area and TPO) received from NHC.

90.2.1 To agree a response re 46 Station Road. NHC ref. 23/02653/TCA (Conservation Area) : T1 - Cherry Plum - Crown Reduction up to 2ft. Clear dead & rubbing branches. T2 - Cherry Plum - Crown Reduction up 4ft, estimated 30cm above old pruning points to suitable growth points. T3 - Common Pear - Crown Reduction up 3ft, clean out dead and rubbing branches. T4 - Apple – Crown Reduction up to 2ft, clean out dead and rubbing branches.

It was proposed that a 'no objections' response be conveyed to the NHC Planning Officer.

It was **resolved** that the proposal be accepted.

**Action: Clerk**

90.2.2 *To note the response 'no objection' submitted to meet the required deadline re 109 High Street. NHC ref. 23/02579/TCA Trees (Conservation Area) : T1. Yew - Hedge trim approx 1ft back to previous points. T2 Lime - Crown lift to above 6ft & reduce canopy by 1m. T3 Lime – Crown lift to above 6ft & reduce canopy by 1m. T4. Yew - Reduce in height to 7ft approx. 3ft reduction and trim sides. T5. Yew - Hedge trim back to previous points. T7. Group of Elder - Cut dead branches. T8. Apple - Sever ivy and crown clean and prune rubbing branches. T9. 2x Pear - Sever ivy. T10. Redwood - Crown lift to 7ft. T12. Mixed shrubs – Prune and trim. T13. Lilac, Holly - Cut back approx 1-2ft. T14. Holly - Reduce in height by 4ft & hedge trim sides to create a new canopy.*

90.2.3 *To agree a response re The Old Rectory, Hodwell NHC ref. 23/02785/TCA. Trees (Conservation Area) : T2. Lime - Reduce up to 4m shape and balance cutting to viable growth and remove deadwood. T3. Beech - Reduce up to 4m shape and balance cutting to viable growth. T4. Lime - Re-pollard back to historical points. T5. Prunus – Fell.*

It was proposed that a 'no objections' response be conveyed to the NHC Planning Officer.

It was **resolved** that the proposal be accepted.

**Action: Clerk**

90.2.4 *To agree a response re The Gables, 11 High Street. NHC ref. 23/02799/TCA. Trees (Conservation Area) : T1: Robinia - Reduce by 25-30% to suitable growth points. T2: Conifer Hedge - Reduce in height, to the lowest level.*

It was proposed that a 'no objections' response be conveyed to the NHC Planning Officer.

It was **resolved** that the proposal be accepted.

**Action: Clerk**

90.3 *To note the Planning summary updated with NHC decisions on applications. See appendix D.*

*To note the NHC decision and Planning Officer's delegated file note re Kirby Manor Farm (Prior Approval). See appendix E.*

*To note the NHC decision and Planning Officer's delegated file note re Scarp Close (Permission Granted). See appendix F.*

Nothing further to report.

## 91 Reports from Committees

91.1 *HR Committee. To receive an oral report and agree any actions.*

The appointment of the new deputy clerk was noted; she was welcomed to the team.

*To receive an oral report on the positions of Clerk and Deputy Clerk. It was proposed that this item be held in private, ie Exclusion of Press and Public. To resolve that under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during the consideration of agenda item 91.1*



as publicity would be prejudicial to the public interest due to the confidential nature of the business to be transacted, namely, to consider HR matters.

It was **resolved** that this be accepted.

[Minute of the private meeting: It was resolved that an offer for the role of Clerk on a probationary six-month contract be offered.]

## 92 Reports from parish councillors on premises and other responsibilities

- 92.1 *The Springs.* Cllr Martin Hoffman reported that the tree works alongside the public footpath were scheduled. Some minor works had been identified by the RoSPA inspection and had been added to the list of items for action; quotes had been requested.
- 92.2 *St Mary's Churchyard Grounds Maintenance.* To note the concern of a neighbour re ivy on her house wall now resolved. Nothing further to report.
- 92.3 *Parish Clock.* To note the routine service now completed and issues re the malfunctioning of the chimes resolved. Nothing further to report.
- 92.4 *War Memorial.* To note any update on the professional valuation sought. Nothing further to report.
- 92.5 *Cemetery.* To note any update on the professional valuation sought for the Chapel. Nothing further to report.
- 92.6 *Recreation Ground including the playground, pavilion and public toilets.* To receive an oral report from Cllr Graham Lee and agree any actions needed. The pending upgrade project was noted.
- 92.7 *Small Gains (Accies sports pitch and allotments).* Nothing further to report.
- 92.8 *Street furniture.*
- 92.8.1 *Litter bin survey.* Cllr Norton Mahy reported that he had drafted a report based on the survey. This would be circulated for comment to parish councillors and also posted on the website inviting public comment.
- 92.8.2 *Seats.* Cllrs Chris Button and Vinny Hall reported that they had completed a survey. Some 5 units needed attention; this would probably be progressed later next year. It was noted that budget provision should be made for this. The WI would be contacted re their initiative to replace the seat in Angells Meadow.
- 92.9 *To receive any other premises/responsibilities reports.* Nothing further to report.

## 93 Finance and Governance

- 93.1 *Budget tracking and the monthly summary of accounts.* To note the information up to 30 November 2023 circulated to parish councillors after the end of the month. Proposal that the summary of receipts and payments be issued with the draft minutes and the two nominated parish councillors sign off the accounts in accordance with internal control procedures.

It was **resolved** that the proposal be accepted. See appendix below. **Action: Clerk**

- 93.1.1 *Proposals to approve payment/accept quotes for the following items not specifically detailed, or above the sum allocated, in the set budget. See also 89.3 above re the Yearbook print quotes.*

93.1.1.1 Quote for a reprint of the village map leaflet in support of local retailers. See *link for the website version*

<https://www.ashwell.gov.uk/ashwell/map--places-of-interest-and-retailers/>

A proposal was made to accept the quote in hand for the higher number of print copies on the basis that this was more cost effective; also that £1,000 be vired from the HR budget, where cost savings had been made, to the section 137 budget (Community Support) to ensure that sufficient funds were available for this and other projects pending.

It was **resolved** that the proposal be accepted.

**Action: Clerk**

#### 94 Budget setting and precept proposals for 2024-25.

*To note the discussion and outcomes from the Finance Committee meeting and subsequent updates to the draft budget.*

<https://www.ashwell.gov.uk/parish-council/meetings/finance-committee/>

*To note that the precept submission deadline and the tax base and CTRS grant figures were pending from NHC.*

*To consider and agree the next steps including the proposal that the final draft be proposed at the January council meeting once the impact of the tax base and CTRS grant figures had been reviewed.*

It was agreed that updates continue to be circulated with a final draft proposed to the January Council meeting.

**Action: Clerk**

#### 94.1 Code of Conduct/complaints made by a parishioner to the NHC Monitoring Officer. To note any further correspondence and agree any actions.

The information and advice received from the NHC Monitoring Officer had been noted; this had been marked as confidential. It had included 'there was no Standards Committee finding of breach'. It was noted that the detail of the complaints made would have to remain confidential to comply with the rules set by NHC. The Chair expressed his concern with not being able to provide more details but compliance with the rules was necessary.

#### 94.2 Complaints Procedure.

*To note the adopted procedure, based on the SLCC model. See link*

<https://www.ashwell.gov.uk/parish-council/roles-and-responsibilities/>

*To consider potentially adopting an additional procedure to be implemented to handle a complaint, or series of complaints, categorised as unreasonable. See example from another council in appendix G.*

It was agreed that a model document be identified and a draft proposed for further consideration at the January Council meeting.

**Action: Clerk**

**Meeting closed to the public: 20.10**



## APPENDIX: Planning summary

Summary of consultations on recent planning and listed building applications received from NHC up to 06 December 2023				
To view all the documents relating to an application put the NHC reference number into the planning search box <a href="https://pa2.north-herts.gov.uk/online-applications/">https://pa2.north-herts.gov.uk/online-applications/</a>				
Address	Application ref. Number	Brief description	Ashwell PC response to NHC consultation (see also minute reference)	North Herts Decision
54 Station Road	23/02560/FP	Full Planning Permission : Erection of one detached 3-bed dwelling including vehicular access, landscaping, and ancillary works.	See December council meeting agenda item 90.1.1	Pending
5 Philosophers Gate	23/02686/FPH	Full Permission Householder : Insertion of rooflights to side roof slopes and insertion of second floor rear window to facilitate conversion of loft space into habitable accommodation.	See December council meeting agenda item 90.1.2	Pending
Kirby Manor Farm, Northfield Road	23/02338/PNQ	Prior Approval Class Q Agric to Dwelling: Conversion of existing agricultural barn to provide 4 residential units (one 2-bed, and three 3-bed) with all associated building works.	November council meeting -see minute 81.1.3 Objection	'Prior Approval is given under Class Q, part 3 of Schedule 2 of the Town and Country Planning (General Permitted Development) Order 2015
Properties 1 And 2 Scarp Close, Ashwell Street	23/02355/FP	Full Planning Permission : Erection of two detached double garages.	November council meeting -see minute 81.1.1 Objection	Permission Granted
Land Between 40 Gardiner Lane And Chain Cottage	23/01984/FP	Land Between 40 Gardiner Lane And Chain Cottage. NHC ref. . Full Planning Permission : Erection of one 3-bed dwelling, with vehicular access and parking.	November council meeting -see minute 81.1.2 Objection	Pending
85A Back Street	23/02364/FPH	Full Permission Householder: First floor front extension and single storey rear extension. Relocation of front door and installation of entrance canopy above. Alterations to fenestration including insertion of first floor side window.	Planning Committee 08 November No objection	Pending
Ashfield, Springhead	23/02166/FPH	Full Permission Householder: Alterations to existing fenestration including insertion of first floor front doors with Juliette balcony and roof lights to existing rear roof slope. Erection of boundary wall and gate following removal of existing wall.	October Council meeting 68.1.1 No objection	Permission Granted
42 Silver Street	23/02239/FPH	Permission Householder : Erection of home office/storage outbuilding following demolition of existing shed.	October Council meeting 68.1.3 No objection	Permission Granted
Solar Farm: Land West of Ashwell Road, Bygrave SG7 5EB	22/00741/FP	Amendments to application previously considered <i>see also below</i>	Planning committee meeting 26 July 2023. Objection.	NHC Planning committee 14/09/2023: Decision deferred
Solar Farm: Land West of Ashwell Road, Bygrave SG7 5EB	22/00741/FP	<u>New consultation on amendments</u> Full Planning Permission: Ground mounted solar photovoltaic (PV) farm including battery energy storage; continued agricultural use, ancillary infrastructure, security fencing, landscaping provision, ecological enhancements and associated works.	Objection. January Council meeting 69.1.1 <i>Previous response to NHC: Objection</i> <i>See June Council 2022, 18.1.4</i>	
Dixies Meadow High Street	23/00666/FP	Erection of 12 dwellings with associated hard and soft landscaping, creation of vehicular access, public open space and children's play area.	Objection. See minutes Planning C'ttee 08 Apr. Also April Council 87.1	NHC Planning committee 14/09/2023 REFUSED
Land Between Hunts Ridge And Ashwell House no 5, High Street (known as Hunts Close)	22/03094/FP	Erection of 14 dwellings including creation of access from Ashwell Street, footpath link to Lucas Lane, associated infrastructure, public open space and landscaping	Objection. See January Council meeting 69.1.1 AND Planning Committee meeting (Sat 07 at 10am)	Pending

Signed

Date

APPENDIX: Accounts summary November 2023

ACCOUNTS - Summary for 1st to 30th November 2023					
RECEIPTS					£
R75	Santander	Reserve account interest			87.85
R76	Nevilles Funeral Services	Rent for Chapel of Rest (November)			68.75
R77	Savings Account	To the current account to top up			10,000.00
R78	James Pepper	P Moore			175.00
R79	James Pepper	H Jones			300.00
R80	Mrs J Rogers	Memorial bench			110.83
					-
				<b>Total</b>	<b>£10,742.43</b>
PAYMENTS			£ less VAT	VAT	£ inc VAT
P144	DUO	Inv 11431 webhosting	25.00	5.00	30.00
P145	DHH Garden Services	Invoice 4073 grounds maintenance	770.83	154.17	925.00
P146	Edwards Cleaning	Inv 2555 Cleaning of toilets	210.00	0.00	210.00
P147	The Wright Accounts Services Ltd	INV-01240 Bookkeeping	228.75	0.00	228.75
P148	E-On	Inv KI-E3D82FD1-0029 Electric Pavilion	130.07	6.50	136.57
P149	Ashwell Parochial Church Council	Meeting room hire 19/10/23 Invoice 23026	10.20	0.00	10.20
P150	Ashwell Parochial Church Council	Meeting room hire 24/01/24 Invoice 23030	10.20	0.00	10.20
P151	Community Energy Association England	Membership Invoice CEE 13779	165.00	0.00	165.00
P152	Castle Water	Invoice 10000590757 Pavilion water rates	6.82	0.00	6.82
P153	Castle Water	Invoice 10000624319 Small gains water rates	92.85	0.00	92.85
P154	BT	Invoice Q065 EC - Phone & Broadband	174.98	34.99	209.97
P155	E-on	Inv KI-18B0255C-0030 Electric Toilets 1-31/10/23	32.28	1.61	33.89
P156	M&J Oakley Ltd	Inv-1429 Posts & netting at Recreation	1,020.00	204.00	1224.00
P157	M&J Oakley Ltd	Inv-1430 works carried out at recreation grounds	350.00	70.00	420.00
P158	Wayne Francis Clockwork restorations	Invoice CR1323 - Works to church Clock	200.00	0.00	200.00
P159	Abacus Cleaning & Hygiene Supplies	Invoice 21339 - Office stationery	116.06	23.21	139.27
P160	Savings Account	Transfer to Current account	10,000.00	0.00	10000.00
P161	Royston & District Community Transport	Grant ref 84.1.1	200.00	0.00	200.00
P162	Alloments for Exercise and Recreation	Section 137	10.00	0.00	10.00
P163	Ashwell Parochial Church Council	Meeting room hire 17/01/23 Invoice 23027	10.20	0.00	10.20
P164	Octopus Energy	Invoice for Toilets Electric Inv KI-FC2BA58F-001	107.40	21.48	128.88
P165	Microsoft	Subscription Invoice no. 6383634351348757093	66.66	13.33	79.99
P166	Edwards Cleaning	Inv 2560 Cleaning of toilets	190.00	0.00	190.00
P167	ECO	Environmental Cleansing Officer salary	262.62	0.00	262.62
P168	Grounds Officer	Grounds Officer salary	155.20	0.00	155.20
P169	Clerk	Clerk salary	1,518.13	0.00	1518.13
P170	Deputy Clerk	Deputy Clerk Salary	231.84	0.00	231.84
P171	HMRC	PAYE	651.20	0.00	651.20
			16,946.29	534.29	
				<b>Total</b>	<b>£17,480.58</b>
	<b>MONEY AT BANK</b>				
		Current Account 30/11/2023	5,837.02		
		Reserve Account 30/11/2023	100,366.18		
		Total cash	<b>£106,203.20</b>		

Signed

Date