



**Minutes of the Meeting of Lapley, Stretton & Wheaton Aston Parish Council held on Thursday  
21<sup>st</sup> October 2021 at Lapley and Wheaton Aston village hall.**

**In attendance:**

Cllr W Millington	Wheaton Aston (Chairman)
Cllr R Nelson	Wheaton Aston
Cllr Sue Whittingham	Wheaton Aston
Cllr M Smith	Wheaton Aston
Cllr M Griffiths	Lapley
Cllr J Hodgkiss	Wheaton Aston

**Also in Attendance:**

Mrs K Daker	Assistant Parish Clerk
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**Apologies:**

Mrs A Watson	Parish Clerk- due to covid cases within LSWA PC it was requested for the Clerk not to attend
Cllr M Sutton	Staffordshire County Council – due to Covid cases within LSWA PC it was requested that Cllr Sutton submitted a written report
Cllr E Dadd	Stretton
Cllr V Jackson	Staffordshire District Council due to Covid cases within LSWA PC it was requested that Cllr Jackson submitted a written report
Cllr B Cox	Staffordshire District Council- due to Covid cases within LSWA PC it was requested that a written report was submitted
Cllr A Anderson	Stretton (Vice Chairman)
Cllr T Noblett	Wheaton Aston
Cllr V Renfrew	Lapley
Cllr S Whittingham	Wheaton Aston

**Absent:**

**Public Forum** – No members of the public were present.

**Chairman reminded all present of the following:**

***All councilors, employees and members of the public attending the meeting are kindly requested take a lateral flow test at least thirty minutes before entering the meeting place. In the event of a positive result please do not attend and follow Government advice. Masks will be requested to be worn unless a valid exception applies.***

***All attendees must follow social distancing guidance (which remains in place during the Council meeting), and sanitizing guidance.***

***PPE can be found by the entrance to the building, please sanitize on entering and leaving***

## **Standing orders were imposed 7.00pm**

### **48.To consider apologies**

Apologies were received and accepted from Cllr Dadd, Cllr Noblett, Cllr Anderson, Cllr Renfrew, Cllr Noblett, Parish Clerk, Cllr Sutton, Cllr Jackson and Cllr Cox

### **49.Declaration of Interests**

Cllr Sue Whittingham declared an interest in agenda item 57- tree works and Lapley Green works (hedge planting)

Cllr Nelson declared an interest in planning application 21/00928/FUL agenda item 55

### **50. Approval of Minutes**

**Resolved** to approve and sign the minutes of the meeting of the Meeting of Lapley, Stretton and Wheaton Aston Parish Council held on 2<sup>nd</sup> September.

### **51.To receive report from Parish Council Clerk**

#### **Lapley, Stretton and Wheaton Aston Parish Council Clerks report**

1.9.21 WMI- WMI project has recently been acquired by Oxford Properties and Logistics Capital Partners. The PC has made a request to be added to any circulated relevant information from the group

#### **Correspondence actions**

25.8.21 Resident raised a concern regarding a tree at Lapley, Clerk ascertaining ownership and will bring to council if it is parish owned

7.9.21 Concern received from resident regarding break ins and activity around the village car park. PCSO's informed

8.9.21 Resident raised a concern that a stile has been damaged following the felling of a tree on a ROW. Advised resident that the land owner should make any repairs and to contact the rights of way team at SSC if the repair isn't actioned

15.9.21 Cllr Noblett and Clerk met with residents who raised concerns about the height of trees in Broadholes lane and made a request to reduce the height to approx. 20ft, item on the next agenda

29.9.21 Concern raised regarding parked cars along the verges at Fentonhouse Lane. PCSO's contacted for advice on the appropriateness of parking and SSC notified about the damage caused to the verges

#### **Maintenance**

VO is making replacement planters for the village hall car park as they are rotting. These will be made for the winter replant

VO is carrying out some minor repairs to the finger posts as identified during councillor inspection Broadholes Lane closed report shared, items to be actioned for reopening 2022

VO noted an increase of the amount of dog bags being used at Marston field. The dispenser has now been moved to sight of the CCTV to monitor

#### **Outstanding items update**

- Use of Broadholes Lane update- members met with clerk and officers from SSC who are in agreement that the area can be better used. Legal details are outstanding from SSC and have been chased, these details are required before any progress can be made. Clerk has found details of a big lottery fund that was obtained in 2012 and has emailed to enquire if changes can be made to the area or if this is breach of the terms. Severn Trent have confirmed a survey would need to be conducted to install water. Planning

have confirmed a planning application would be required to change the use to allotments along with an ecological survey and AIA. Clerk has researched into this and both reports are valid for one year.1.9.21 Confirmed by the big lottery fund that they no longer have an interest in the site.SSC legal team have confirmed that they are now investigating if there are any restrictions on the land

- Birkenshaw Lane update- 2.9.21 emailed received advising the case should be presented to members in November
- Stretton right of way update- Members have agreed an order should be placed to add the route to the definitive map. There is not a timeframe for this. No update
- Defib at Marston Field- no new information, school is waiting on the relevant paperwork from the Dioceses
- Lapley Green registration-no new information. All work to be complete before registering. BT have confirmed that a survey can be conducted to assess if the poles can be moved off the green. The column by the defib house is a feeder pole and the survey will advise if this can be moved. Costs are outstanding and will be brought to council for decision when received. Survey has been conducted and cables can be redirected
- Map board- on hold
- SID installation at Stretton- waiting on a meeting with highways to advise of an appropriate location. The grant request from Staffordshire Crime Commissioners fund was rejected due to lack of support at DC level. Highways have located a pole already in use which could be used for a battery powered SID
- Pendulum- The pendulum at Marston Field remain closed whilst quotes are being obtained for the repairs. Quote received
- Tree work- awaiting quotes to conduct the work Quotes received

#### **Consultations - None**

#### **Meetings/Events**

6.8.21 meeting with highways officer re the SID location in Stretton

6.9.21 UK Gdpr update (clerk)

8.9.2021 SSC Climate change

15.9.21 Resident meeting re the trees at Broadholes with Cllr Noblett also in attendance

16.9.21 Christmas lights working group 6pm

23.9.21 WMI community group (Cllr Anderson) 6.30pm-8.30pm

27.9.21 SPCA/SLCC forum 6pm

30.9.21 Locality 4 forum

7.10.21 Local Plans update

#### **Training/CPD/ SPCA Upcoming courses**

8.9.21 Data protection for officers (clerk)

Chairmanship skills (Cllr Nelson)

16.9.21 Charitable Trust session 1 (clerk)

22.9.21 Budgets and precepts (Cllr Hodgkiss)

23.9.21 Charitable trusts session 2 (clerk)

7.10.21 SSC Local Plans

11.11.21 Councillor fundamentals (Cllr Hodgkiss)

#### **Items emailed to councillors**

1.9.21 Primary Care access councillor meeting

2.9.21 SPCA newbulletin

8.9.21 SPCA training bulletin

8.9.21 Planning application 21/00955/TREE

9.9.21 PCA Newsbulletin

16.9.21 SPCA newbulletin

16.9.21 SPCA/SLCC forum details

20.9.21 NHS Comms- vaccine programme update

20.9.21 Resident letter re parking consultation in High Street  
21.9.21 Locality 4 forum details  
24.9.21 SPCA newsbulletin  
24.9.21 SSC planning application 21/00946/LBC  
29.9.21 WMI update from Cllr Anderson  
30.9.21 WMI update from Cllr Anderson  
30.9.21 SSC local plans update log in details  
4.10.21 SSC Planning application 21/01010/FUL  
7.10.21 SPCA newsbulletin  
11.10.21 SSC Local plans update <https://www.sstaffs.gov.uk/planning/local-plans-consultations.cfm>  
12.10.21 Open reach proposals for Lapley green  
13.10.21 SSC planning app 21/00928/FUL  
14.10.21 SSC amended planning application 21/00660/FUL

**Use of devolved powers: None**

**Response to planning comments:**

13.9.21 applied for wheeler bin stickers for speed reduction to hand out at events  
2.10.21 Amazon- zip ties £9.95, ball point pens black £6.00, Ball point pens blue £4.99, paperclips £4.69, stapler £7.49, disposable face masks x 200 £13.49, keyboard £20.49

**SSC Planning Decisions**

21/00260/FUL - Approved with Conditions  
21/00522/COU - Approved with Conditions  
21/00537/FUL - Approved with Conditions  
21/00683/FUL - Approved with Conditions  
21/00730/FUL - Approved with Conditions

**Resolved** report accepted

**Matter of Report:** Cllr Jackson requested that it was noted that she is querying the container type storage near the Bradford Arms at both county and district level and will report information when it is received following an inspection

**52. To receive report from Staffordshire County Council**

Points to note from Cllr Sutton:

- The tree in Lapley isn't on Highways property, unless it has an impact on the Highway then Highways aren't able to take action.
- There is likely to be a further 'climate change fund'
- South Staffs 'Local Plan, will be out for consultation in November.
- Community group funding is still available for groups matching the below criteria:
  1. Projects to get Staffordshire's voluntary and community sector back to thriving, including initiatives that will help groups to develop or restart their own fundraising; or
  2. Projects to help paused community activities get going again in a safe way; or
  3. Projects looking to build on the community energy of the past year and keep it going, e.g. by transitioning new community networks into more formal community groups or Good Neighbour schemes

Applications need to be in by the end of the month and need to be discussed with me first.

### [2021 Community Fund - guidance for applicants - Staffordshire County Council](#)

#### **53. To receive report from Staffordshire Police**

Since 2<sup>nd</sup> September there has been one incident reported which relates to a vehicle being broken into causing no damage and stealing property from within. No lines of enquiries for Police.

Intel was received about a person driving their vehicle without Insurance, MOT or road tax, this was actioned and the vehicle was seized.

#### **54. Financial matters**

Resolved to approve financial matters including:

- a) the expenditure and income for September 2021
- b) the Financial Summary to 31<sup>st</sup> September 2021
- c) the Financial Comparison to 31<sup>st</sup> September 2021
- d) noted payments/decisions made under delegated powers
- e) To award grant of £1000 to the Wheaton Aston luncheon club in 2022/23 and £1000 to Brewood voluntary car scheme, £1300 to the Carnival, this includes an additional £300 for the jubilee event

#### **55. Planning recommendations**

**Resolved:** to return the following comments:

- a) Planning Application 21/00946/LBC- 25 Long Street- 'No objections'  
Planning application 21/01010/FUL- The Meadows Starkey Lane- 'No objections'  
Planning application 21/01007/LUE-3 Oaksmoor Close-'No objections'  
Planning application 21/00928/FUL- 8 Marston Close- 'No objections'  
Amended planning application 21/00660/FUL- Bridge Farm development- LSWA PC has no objections to make to the proposal; however, have some points of note:
  - The housing mix appears to be acceptable and in line with policy with affordable homes identified, the number of dwellings has reduced which is more acceptable.
  - There is a concern regarding the conservation area as the development will be visible from it and also visible from the grade 2 listed bridge and tow path.
  - Increased traffic and footfall may have a detrimental effect on the bridge which is considered to be a local heritage asset
  - Is it possible to incorporate the current brick building as part of the development or use materials from it in construction?
  - Concerns regarding the close proximity to the Hartley Arms public house and the potential environmental effects this may have to a housing estate
  - Consideration has been given to the materials used since the previous application and are more acceptable
  - Objection raised to the houses that are side on to Long Street as this is breaking the design of houses in the area. The national planning framework section 127 states 'Design policies should be developed with local communities so they reflect local aspirations, and are grounded in an understanding and evaluation of each area's defining characteristics'
  - LSWA PC would like to apply for any funding (section 106) from this development for the progression of a heath and community wellbeing benefit (allotments) to be installed in the parish
- b) Planning applications received after the agenda papers distributed-none received
- c) Local plans response: all councillors are encouraged to attend the Locality 2 information evening to be held online on 4<sup>th</sup> November 2021 in preparation for formulating a response.

#### **56. Queens Platinum Jubilee celebrations**

**Resolved** to plant trees at Marston field as part of the Queens Green Canopy.

The Carnival Committee event has now been delayed. LSWA PC to consider holding an event at the village hall over the weekend of 4/5<sup>th</sup> June 2022 to merge with the volunteer thankyou event. More details at a future meeting. A working party is needed to co-ordinate.

Considered the possibility to purchase commemorative mugs for each child at St Marys, currently the only acceptable price is from Promostore (£2.99 per mug). **Resolved** to hold purchase until after Christmas

## 57. Working group reports

### Forward Planning and Maintenance working group

#### Resolved to approve the recommendations:

Forward Planning and Maintenance:

- To reduce four trees at Broadholes play area cost £420.00. (contractor A appointed) Trees will be planted at Marston Field to replace those removed as part of the Queens Green Canopy
- To liaise with Cllr Sutton regarding the removal of a dead tree at Church Lane Lapley, ownership unknown.
- To appoint Open Reach to redistribute the cables as per Option A at a cost of £614.49
- To appoint Contractor A to complete the tree works outlined in the tree survey without any work being carried out on Lapley Green due to the cables being distributed, these will no longer be near the trees and therefore will not require line clearance
- Lapley cemetery highways improvements: not to pursue this project due to the excessive costs involved, Clerk to inform highways that this is in need of actioning
- Beam replacement Pendulum Marston Field: resolved: appoint contractor (Children's play company) to repair and replace the beam on the pendulum cost £1,070.62
- **Stretton SID update and Cost:**  
**Resolved** to purchase:
  - 1) **SID Vario - Green/Red** - Bluetooth, RS2 1 Each 0.00 % £2,695 Configurable Speed Indication Device, Green and Red Customisable LED Matrix, 12V, Datalogging, Bluetooth Variant for use at Stretton, a location has been determined by highways on an existing pole
  - 2) **Spare battery £55**
  - 3) **Mounting kit £55**
  - 4) **ID 60W Solar Panel Assembly** 1 Each 0.00 % £399 60W solar panel assembly and fixings For sue at Lapley Road
  - 5) **SID Vario - SOLAR POWERED** 1 Each 0.00 % £2,995 Configurable Speed Indication Device, Green and Red Customisable for use at Lapley Road**Total £6,199. There is £6,500 reserved for SIDS and signs for speed watch, sign costs are to be confirmed but expected to be £800. Resolved to use the general fund to meet the short fall**
- **Primrose Play Area repairs**  
**Resolved** to appoint Wickstead to carry out the repairs at Primrose play area at a cost of £578.40
- **Mobile phone contracts**  
**Resolved** to enter into a 24 month contract with EE for the clerk and village orderly phone at a cost of £6 each per month with 750mb, unlimited calls and texts. The assistant clerks contract is due for renewal in May 2022
- **Office computer**  
**Resolved** to purchase a HP250G8 core 17 laptop and monitor from ICT Technology £670.46
- **Lapley Hedge costs:**  
**Resolved** to appoint contractor D to carry out the specified works at Lapley Green cost £730.00
- **Routine play inspector course**  
**Resolved** that Village Orderly, volunteer inspector and Clerk are to undertake the routine play inspector course with exam cost £140 per person

#### Christmas working group:

- School participation has been confirmed (subject to Covid)
- **Resolved** to appoint Contractor A to install the Christmas tree tube and metal cover at Lapley Green £385.00

- **Resolved** to purchase festoon lighting for the stalls from Turnocks £422 and additional lights for the tree at Lapley Green £335. These additional lights will cost an additional £100 per year for storage and testing
- **Resolved** to invite Wildwood Alpacas to attend £200
- **Resolved** to purchase an additional Gazebo to accommodate the extra stalls £299
- Lighting & Generator and stage – **Resolved** to appoint contractor D for £1,400 plus £350 for the generator
- Leaflets- confirmed cost £48 for 499
- **Resolved** to approve the Emergency plan
- **Resolved** to approve the Risk Assessment

**Matter of Report:** All helpers will meet before the event on Thursday 18<sup>th</sup> November at 6pm at the Village Hall to finalise matters. A request was made for more cones.

#### **58. Installation of no waiting lines at High Street**

Following a consultation with residents regarding the possible instillation of double yellow lines opposite the junction of Frog Lane/High Street it was **resolved** Clerk to write the Housing Association regarding the parking and see if they can resolve the problem.

#### **59. Climate change and tree planting**

South Staffordshire District Council will be hosting a number of events to raise awareness on climate change and involve parishes. **Resolved** to take part and facilitate events where possible.

LSWA PC will be planting some trees at Marston Field as part of the Queens Green canopy and also will liaise with the children at St Marys to plant more throughout the parish.

#### **60. Future use of Broadholes Lane**

An update was given. SSC legal team have confirmed that there are not any legal requirements or section 106 agreements placed on the land. Clerk has emailed the allotments Association for advice and will agenda for the future when more details are available

#### **61. Policy update:**

**Resolved** to approve the updated polices:

Website Accessibility Statement

Coronavirus Risk Assessment

Website Privacy Notice (Including Cookie Information)

Vexatious complaints policy

Grant awarding

CCTV policy

Pension policy

Employee Handbook

Notice board policy

Flexible working policy

Homeworking policy

#### **62. N Power contract**

Resolved to stay out of contract with Npower until they are able to quote for a new contract

Meter class: NHH

Estimated annual consumption 2,373

KVA 1

Consumption charge: all times unit 24.827 p/kwh, standing charge 1.027

### 63. Staffordshire Playing Fields Association subscription

Resolved to subscribe to the service at a cost of £20 per year

### 64. Items for future

Councillors were reminded of the need to return a completed agenda form in advance

- Reports from the First Responders
- Report from the Carnival Committee.
- Footpath from School Road to up the side of Old School Court.
- Birkenshaw Lane

**65. Date of next meeting:** Thursday 9<sup>th</sup> December at 7pm at Lapley and Wheaton Aston Village Hall. Note: this is the precept meeting.

**This is subject to change due to the ongoing Covid 19 pandemic**

**Meeting closed 7.47pm**

Signed.....Chairman.....

### Council Attendance

Date	RN	JH	MS	WM	TN	SW	Sue W	ED	AA	VR	MG	Total Attendance
6/5/21	X	Ap	X	X	X	X	X	X	X	X	Ab	9
1/7/21	X	X	X	X	X	Ap	X	X	X	X	Ab	9
2/9/21	X	Ab	X	X	X	Ab	X	AP	X	X	AP	7
21/10/21	X	X	X	X	Ap	Ap	X	Ap	Ap	Ap	X	6

## Paid Expenditure Transactions Start of year 01/04/21

paid between 01/08/21 and 30/09/21, for the Parish Council

Cheque Heading	Paid date	Tn no	Order	Gross	Vat	Net	Details
bacs270821 Aston & Lapley Lunch Club THEY DIDN'T RECEIVE BUT HAD TO BE RETURNED	27/08/21	142	SENT IM ERROR AS THEY	£1,000.00 180/3	£0.00	£1,000.00	Wheaton ADVISED
fp323124318ds Services	30/08/21	93	2 trees supplied and planted	£264.00 120/1/1	£44.00	£220.00	Ditton
fp88893477ms Business cConsultants Ltd	30/08/21	94	Monthly charge 100/19/1	£103.80	£17.30	£86.50	Microshade
fp305631713ts Limited	30/08/21	95	Xmas Infastructure160/1/1	£1,407.60	£234.60	£1,173.00	Turnock
fp41167778rl Limited	30/08/21	96	Rent aug-oct21/copies may-Julr21	£83.26 100/12	£13.88	£69.38	Ricoh U K
fo31370423jea Associates Ltd	30/08/21	97	H&S Comsultancy Services	£300.00 120/1/2	£0.00	£300.00	John Ellis
fp554315265cpc The Childrens Playgorund Co	30/08/21	98	Repairs to Marston play equipment	£140.50	£330.00	£55.00	£275.00
fp403097918pp Newsletter Printing	30/08/21	99	100/4/1	£220.00	£0.00	£220.00	Pink Print
fp209685121pp Newsletter Distribution	30/08/21	100	100/4/1	£138.00	£23.00	£115.00	Pink Print



dd210821ee	30/08/21	101	£50.60	£8.43	£42.17	EE
monthly charges		100/10				
dd210416msd	30/08/21	102	£6.25	£1.04	£5.21	Mainstream
Digital Ltd. charges July		100/10				
dd210816msd2	30/08/21	103	£145.74	£24.29	£121.45	Mainstream
Digital Ltd. quarterly rental		100/10				
Superannuation Fund						
112/2		£14.39	£2.40	£11.99	Mrs Amy Watson	ZOOM
		100/6/1				
fp728126063a	30/08/21	112	£14.39	£2.40	£11.99	Mrs Amy
Watson Expenses - Aug		100/6/1				
w						
fp483774683ds	30/08/21	122	£1,237.00	£206.17	£1,030.83	Ditton
Services 5th Installment		120/1/1				
fp658134951m	31/08/21	123	£480.00	£80.00	£400.00	Mazars LLP
External Audit 20-21		100/11/2				
z						
fp962109205ds	30/09/21	124	£1,237.00	£206.17	£1,030.83	Ditton
Services 6th Installment		120/1/1				
fp678908129ssc	30/09/21	125	£273.36	£45.56	£227.80	
South Staffordshire District Rent - Sept		100/2				
Council						
fp919517418m	30/09/21	126	£103.80	£17.30	£86.50	Microshade
Business Monthly charge		100/19/1				
sConsultants Ltd						
fp661681379spc	30/09/21	127	£30.00	£0.00	£30.00	
Staffordshire Parish Councils' Data Protection Association		100/3/1				
fp508144800spc	30/09/21	128	£50.00	£0.00	£50.00	
Staffordshire Parish Councils' Charitable Trusts Association		100/3/1				
fp30283285spc	30/09/21	129	£25.00	£0.00	£25.00	Staffordshire
Parish Councils' Councillor Fundamentals Association		100/3/1				
fp966199197p	30/09/21	130	£470.40	£78.40	£392.00	PWD
Projector		100/19/5				
wd						
fp233442347hc1	30/09/21	131	£197.76	£32.96	£164.80	
HCI Data Limited Additional Disk Space		100/19/2				
fp269559268jrb	30/09/21	132	£137.88	£22.98	£114.90	JRB
Enterprises Ltd dog bags		120/5				

## Financial Summary - Cashbook

Summary between 01/04/21 and 30/09/21 inclusive.

Balances at the start of the year

### Ordinary Accounts

Barclays savings account	£52,002.85
Fair FX prepaid card	£89.17
Unity Trust - Current Account	£36,145.22
Unity trust working reserves	£27,723.66
<b>Total</b>	<b>£115,960.90</b>

RECEIPTS	Net	Vat	Gross
Parish Council	£107,083.12	£0.00	£107,083.12
<b>Total Receipts</b>	<b>£107,083.12</b>	<b>£0.00</b>	<b>£107,083.12</b>

PAYMENTS	Net	Vat	Gross
Parish Council	£45,377.26	£2,912.04	£48,289.30
<b>Total Payments</b>	<b>£45,377.26</b>	<b>£2,912.04</b>	<b>£48,289.30</b>

Closing Balances

### Ordinary Accounts

Barclays savings account	£52,007.25
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Fair FX prepaid card	£265.90
Unity Trust - Current Account	£84,857.91
Unity trust working reserves	£37,623.66
<b>Total</b>	<b>£174,754.72</b>

## Financial Budget Comparison

Comparison between 01/04/21 and 30/09/21 inclusive.

Excludes transactions with an invoice date prior to 01/04/21

<b>2021/2022</b>	<b>Reserve</b>	<b>Actual Net</b>	<b>Balance</b>		
<b>Movements</b>					
<b>INCOME</b>					
<b>Parish Council</b>					
4	FX card	£0.00	£0.00	£0.00	£0.00
10	Precept	£105,561.00	£0.00	£105,561.00	£0.00
20	Grants	£0.00	£0.00	£1,500.00	£1,500.00
32	Unity Trust Bank Interest	£0.00	£0.00	£0.00	£0.00
33	Reserve Account Interest	£0.00	£0.00	£0.00	£0.00
40	Miscellaneous	£0.00	£0.00	£3.72	£3.72
45	Crime Prevention	£0.00	£0.00	£14.00	£14.00
50	Barclay's Savings Account	£0.00	£0.00	£4.40	£4.40
90	Prizes and Awards	£0.00	£0.00	£0.00	£0.00
99	Vat Refund	£0.00	£0.00	£0.00	£0.00
<b>Total Income</b>	<b>£105,561.00</b>	<b>£0.00</b>	<b>£107,083.12</b>	<b>£1,522.12</b>	<b>£1,522.12</b>
<b>EXPENDITURE</b>					
<b>Parish Council</b>					
100	General Administration	£23,840.00	£0.00	£6,154.21	£17,685.79
110	Salaries	£51,355.00	£0.00	£23,576.26	£27,778.74
120	Repairs & Grounds Maintenance	£22,750.00	£0.00	£8,260.79	£14,489.21
130	Villages' Improvements	£2,255.00	£0.00	£400.00	£1,855.00
140	Play Areas	£6,615.00	£0.00	£1,075.00	£5,540.00
150	Subscriptions	£760.00	£0.00	£734.00	£26.00
160	Christmas Celebrations	£10,351.00	£0.00	£1,465.64	£8,885.36
170	Debit Card - General Expenses	£410.00	£0.00	£197.87	£212.13
180	Donations	£4,000.00	£0.00	£3,300.00	£700.00
190	CCTV	£840.00	£0.00	£213.49	£626.51
200	Capital Expenditure	£0.00	£0.00	£0.00	£0.00
201	Councillor tablet	£0.00	£0.00	£0.00	£0.00
<b>Total Expenditure</b>	<b>£123,176.00</b>	<b>£0.00</b>	<b>£45,377.26</b>	<b>£77,798.74</b>	<b>£77,798.74</b>
Total Income	£105,561.00	£0.00	£107,083.12	£1,522.12	£1,522.12
Total Expenditure	£123,176.00	£0.00	£45,377.26	£77,798.74	£77,798.74