

LITTLE CORNARD PARISH COUNCIL

Minutes of Meeting held on 24th May 2022 at Little Cornard Village Hall

Present: Councillors Clive Johnson (Chairman), Ruth Adams, Cheryl Crane, Karen Gilbert, Nick Hammond, Mark Irwin and Nigel Monk.

Attending: Lee Parker (District Councillor), Martin Quinton (Clerk) and three members of the public.

22/48 Election of Chairman

It was resolved that Clive Johnson be appointed as the Chairman of Little Cornard Parish Council, who signed the Declaration of Acceptance accordingly.

22/49 Election of Vice Chairman

It was resolved that Nick Hammond be appointed the Vice Chairman of Little Cornard Parish Council.

22/50 Apologies for absence

James Finch (Suffolk County Councillor) sent his apologies.

22/51 Declarations of interests

Cllr Irwin declared a pecuniary interest in applications DC/22/02571 & DC/22/02572 (agenda items 57b & 57c respectively)

22/52 Agree minutes of Little Cornard Parish Council (LCPC) meeting held on 12th April 2022

The minutes of the meeting were approved by the councillors who resolved that the minutes should be signed by the Chairman as a correct record.

22/53 Representatives of Outside Bodies:

- a. It was resolved that Cllrs Gilbert & Monk would be appointed as LCPC's representatives to the Village hall Committee.
- b. It was resolved that Cllrs Hammond and Crane would be appointed as LCPC's representatives to Suffolk Association of Local Councils.

22/54 Internal Auditor for 2022 / 2023

It was resolved that Victoria Shennan would be appointed as internal auditor for 22/23. Clerk to write to confirm appointment.

22/55 Annual subscriptions

It was resolved that the annual memberships to SALC, the Society of Local Council Clerks and Community Action Suffolk be renewed for 2022/23.

22/56 County and District Councillor reports and public participation session

County Councillor Finch was unable to attend the meeting, but provided a report (Appendix A)

District Councillor Parker updated councillors on the Ukrainian refugees placed in the county, the amount of CIL funded projects and confirmed that households in council tax bands A – D would receive a one-off payment of £150. If residents pay by direct debit these payments should have already been received.

Signed _____

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22/57 Planning

- a. Councillors reviewed application **DC/22/01710 - Mere House, Bures Road, Little Cornard, CO10 0NN** - Change of use of land to increase residential curtilage and erection of an outbuilding and swimming pool and resolved to support the application.
- b. Councillors reviewed application **DC/22/02571 - Stakers, Spout Lane, Little Cornard, CO10 0NX** - Erection of single storey extension (amended scheme and re -submission of DC/21/04647) and resolved to support the application.
- c. Councillors reviewed application **DC/22/02572 - Stakers, Spout Lane, Little Cornard, CO10 0NX** - Application for Listed Building Consent - Erection of single storey extension including internal alterations and resolved to support the application.
- d. No additional planning applications received since the agenda was posted.

22/58 Consider email to clerk re **History Archives**

Rosemarie Balls from the History Group attended the meeting to request the possibility of getting volunteers to digitise the history archives. It was resolved that a display would be made to show at the Jubilee Celebration (3rd June) to appeal to villagers for volunteers to assist with the digitisation of archives.

Cllrs Irwin, Crane and Adams to take forward.

Cllr Gilbert to write an article for the village magazine.

22/59 Bus Shelter

Cllr Johnson confirmed that the bus shelter has now been reinforced.

22/59 Update on progress of the **Neighbourhood Plan**

Referendum to be held on 7 July in Village Hall. Clerk to send email to villagers with link to neighbourhood plan document & info on referendum.

22/61 Update on **meeting with Suffolk Wildlife Trust**

Still awaiting date.

It was noted that a resident had contacted the clerk re the footpath cutting at the mere being too severe and it was detrimental to nesting birds. Cllr Gilbert had attended the footpath in question and noted that the footpath has been cut to specification i.e. 1m – 1.8m but, the path was cut wider in one area to clear around the footpath signs. Cllr Gilbert has liaised with SWT who suggested that the footpath signs be moved closer together. SWT confirmed that they would do this.

Clerk to email SWT re meeting and moving of signs.

Clerk to liaise with D Gotts to confirm cutting widths

Signed _____

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22/62 Quiet Lanes –

a. Consider Agreement with SCC

The SCC agreement was reviewed and agreed. Agreement signed.

Cllr Gilbert asked the clerk to confirm what delegated powers they have. As per the financial regs:

4.1. Expenditure on revenue items may be authorised up to the amounts included for that class of expenditure in the approved budget. This authority is to be determined by:

- the council for all items over £1,000;*
- a duly delegated committee of the council for items over £200; or*
- the Clerk, in conjunction with Chairman of Council or Chairman of the appropriate committee, for any items below £500.*

Such authority is to be evidenced by a minute or by an authorisation slip duly signed by the Clerk, and where necessary also by the appropriate Chairman.

Contracts may not be disaggregated to avoid controls imposed by these regulations.

b. Consider best approach to erect signage

To ensure safety and insurance obligations satisfied, it was resolved that the Community Wardens would be appointed to erect the signage. Clerk to email Bradley

c. Consider applying to reduce speed limit along quiet lanes

Cllr Irwin to explore process & confirm who to contact

22/63 Consider a response to Babergh's Governance Review

District Cllr Parker provided information re Babergh's Governance Review. Councillors resolved that no response required at this stage. To consider a response after 2nd draft.

To consider at next meeting

22/64 Consider any eligible projects for May CIL bidding round

Councillors discussed the possibility of a hardstanding for the bus stop on Bures Road. Clerk to explore possibility with CIL team

22/65 Emails circulated by the Clerk

Email re new code of conduct – it was resolved that the Clerk is to review the new code of conduct and consider implementation for next meeting. To consider at next meeting

Cllr Johnson reiterated the importance of all correspondence going through the Clerk.

22/66 Agree any action required after reviewing the Clerk's Report (Appendix B)

No action required

Signed _____

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22/67 Finance

- a. Councillors reviewed and resolved to accept the Internal Audit report (Appendix C) produced by Victoria Shennan for the year ended 31 March 2022.
- b. The councillors resolved to approve the LCPC Bank Reconciliations and Receipts and Payments Account (Appendix D) for the year ended 31st March 2022
- c. The Councillors resolved that Section 1 of the Annual Governance and Accountability Return for the year ended 31 March 2022 was approved and the Chairman signed the section on behalf of LCPC (Appendix E)
- d. The Councillors resolved that Section 2 of the Annual Governance and Accountability Return for the year ended 31 March 2022 was approved and the Chairman signed the section on behalf of LCPC. (Appendix F)
- e. The councillors resolved that they will not certify LCPC as exempt from a limited assurance review for the year-ended 31st March 2022 and would engage with the external auditors, PKF Littlejohn, as in the previous year.
- f. The councillors resolved to approve the explanation of the quantified significant variances in relation to Section 2 of Annual Governance and Accountability Return for the year ended 31 March 2022.
- g. All cheques signed and due for signing as itemised in Appendix G were authorised by the councillors. The councillors also noted the income received since the last meeting.
- h. The councillors approved the CIL Return to Babergh (Appendix H) and the Chairman signed the return on behalf of LCPC
- i. The councillors considered a donation towards the Village Hall in respect of the cost of insurance. It was noted how the Village Hall Fund had received substantial funds from the Coronavirus Grants over the last year and, therefore, it was resolved that no donation would be made by LCPC this year. Councillors requested to be invited to the next Village Hall Management

22/68 Highways, Footpaths and LCPC's Assets

Cllr Johnson was asked to provide an update on the kissing gates. Cllr Johnson advised he would assemble a gate and work out size of concrete pad. Cllr Johnson to confirm size of concrete pad and to speak to landowner to agree size & exact location of gates.

- a. Spout Lane – Bures Road issue raised by resident.
Councillors discussed the issue of poor visibility caused by a hedge. Councillors agreed that at this stage Clerk to write to homeowner to request cutting back of hedge. Councillors agreed to assist homeowner in reaching long term solution with highways.

Signed _____

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- b. Consider long term plan for monitoring condition of roads

To consider at next meeting

- c. Update on Village Sign

To discuss at next meeting

22/69 Update on plan for storage and archiving process of **Village History Documentation**

To discuss at next meeting

22/70 Update on Leaflet for **Local Walking Routes**

To discuss at next meeting

22/71 **Questions** to the Chair

None raised.

The meeting closed at 9:35pm.

Signed _____

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Appendices

Appendix A

**A Report for Little Cornard St Mary Parish Council Meeting on 24th May 2022
From James Finch – County Councillor for the Stour Valley**

Tel: 01206 263649 Mobile 07545 423796 Email: james.finch@suffolk.gov.uk

➤ **National Grid to consult on East Anglia Green Energy Enablement (GREEN) proposals**

East Anglia GREEN is a second proposal by National Grid Electricity Transmission (National Grid) to reinforce the high voltage power network in East Anglia between the existing substations at Norwich Main in Norfolk, Bramford in Suffolk and Tilbury in Essex, as well as connect new offshore wind generation. The consultation will run for eight weeks from Thursday 21 April until Thursday 16 June 2022.

The project is still at an early stage of development and this public consultation will give local communities the first opportunity to see the plans and to provide feedback. National Grid will listen carefully to the views of local people and will take their comments into consideration as they develop the proposals in more detail. There will be another opportunity in 2023 to comment on the proposals before National Grid submits a planning application to the Planning Inspectorate in late 2024.

A new substation is also proposed on the Tendring Peninsula at Lawford to connect two new offshore wind farms to the electricity network.

Remaining Local Face to Face meetings:

- 27th May: 1pm-7pm at Needham Market Community Centre, School Street, Needham Market IP6 8BB
- 28th May: 10am - 4.00pm at Lawford Venture Centre, Bromley Road, Lawford, Manningtree CO11 2JE.

Details on the National Grid East Anglia Green Website – [here](#).

➤ **Suffolk County Council to freeze post-16 travel costs to schools and colleges**

It was announced on April 28th that Suffolk County Council is to freeze charges for travel for over 16s to schools and colleges from September.

The council's Cabinet agreed fares should remain at 2021/22 levels for another 12 months to help families faced with soaring living costs. The decision means costs for the 2022/23 academic year will remain at £930 per year for mainstream transport and £750 for pupils with Special Educational Needs (SEND).

➤ **Fire service delivers much-needed equipment to Ukraine**

It was announced on April 19th that Staff from Suffolk Fire and Rescue Service embarked on a 1,000 mile journey to transport vital firefighting kit to help their counterparts in Ukraine

The deployment team, consisting of six volunteers, will drive across Europe to deliver Suffolk Fire and Rescue Service's donation of two fully operational fire engines and accompanying equipment, which forms part of the wider National Fire Chiefs Council and Fire Aid initiative.

Their journey will see them travel to Kent to join the national convoy of vehicles departing for Ukraine. From there, they will head to Poland, where they will hand over the vehicles and kit to the Polish Fire Service, who will distribute the items to the Ukrainian fire stations most in need.

➤ **Suffolk digital care project CASSIUS hits unprecedented milestone – 1000 referrals**

A team of social care professionals in Suffolk is making strides in digital transformation by achieving a milestone in referrals for its digital care service.

Suffolk County Council, in partnership with Alcove and Rethink Partners, is pleased to have achieved a landmark number of 1,000 referrals for care technology in under nine months since the ground-breaking Cassius service went live on 19 July 2021.

Signed _____

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The service has seen over 1,600 devices installed in people's homes to enable Suffolk residents to stay at home and live independently and delay the need to access additional care or move to supported accommodation.

➤ **Public Health new Film 'Just say hello, just listen, just reach out'**

A new film featuring various partners from across Suffolk has been released which aims to prevent suicide. Featured in the film is Terry Waite who used to work as a hostage negotiator in some of the most dangerous parts of the world and unfortunately was captured and spent almost five years in strict solitary confinement. He says, **"Each year in Suffolk alone, 65 people die this way. And those figures are frankly tragic and unacceptable."**

The 'Just Say Hello' campaign aims to raise awareness of how a simple 'hello' can make the difference to a person's mental wellbeing, whether it be a loved one or a stranger.

With evidence suggesting that 75% of people who die by suicide have no contact with mental health services, or even their GP within the 12 months preceding their death, it is important that everyone knows they can play their part. Simply reaching out and starting a conversation can be enough to help someone or by interrupting their thought process and encouraging them to get further help.

This video highlights suicide being the biggest killer for men under the age of 45, with 3 in 4 deaths by suicide being men.

➤ **Virtual Fostering and Adoption Sessions for the Stour Valley**

A Foster Carer Recruitment Event is held the **1st Wednesday of every month**, and an Adoption Event is on **the 1st Thursday all 7:00pm** in your home.

To book a place please email Claire.Gwatkin@suffolk.gov.uk.

My Priorities

Education - Supporting Vulnerable People - Jobs and Growth - Localism and the Stour Valley - Building on Suffolk's Strength all underpinned by strong financial management and fair council tax.

Appendix B

Minute	Action	Complete ✓
21/084	Bus shelter check still outstanding.	
	SWT meeting to review lease	
22/043	Minutes placed on website.	✓
a	Payments made to suppliers.	✓
22/045	Planning comments sent to Babergh.	✓
	Chased L King @ babergh re smoke	✓
	Letter thanking Janice re speedwatch	✓
	VAT return YE 31.03.22	✓
	Accounts & Audit prep work YE 31.03.22	✓
	SID data uploaded to website	✓
	Updated website re walking festival	✓
	Met with Sudbury Wardens	✓
	Grant repayment re Neighbourhood plan	✓
	Email to SWT re meeting	✓
	Year end process	✓

Signed _____

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Appendix C

Annual Internal Audit Report 2021/22

Little Cornard Parish Council

<http://littlecornard.onesuffolk.net/>

ONLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

During the financial year ended 31 March 2022, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2021/22 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for. <i>NO petty cash held - N/A</i>			✓*
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic bank account reconciliations were properly carried out during the year.	✓		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	✓		
K. If the authority certified itself as exempt from a limited assurance review in 2020/21, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2020/21 AGAR tick "not covered")			✓
L. The authority publishes information on a free to access website/webpage up to date at the time of the internal audit in accordance with any relevant transparency code requirements	✓		
M. The authority, during the previous year (2020-21) correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations (evidenced by the notice published on the website and/or authority approved minutes confirming the dates set).	✓		
N. The authority has complied with the publication requirements for 2020/21 AGAR (see AGAR Page 1 Guidance Notes).	✓		

O. (For local councils only)	Yes	No	Not applicable
Trust funds (including charitable) – The council met its responsibilities as a trustee.			✓

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken

03/05/2022

DD/MM/YYYY

DD/MM/YYYY

Name of person who carried out the internal audit

VICTORIA SHENNAN AUDITOR

Signature of person who carried out the internal audit

V Shennan REQUIRED

Date 03/05/2022

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

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Appendix D

LITTLE CORNARD PARISH COUNCIL

County: Suffolk

Bank Reconciliation for the Financial year ended 31st March 2022

Prepared by: Martin Quinton - Clerk & RFO

22nd April 2022

Balance per Lloyds Treasurers Account as at 31.03.22 £ 16,148.87

Add: Unbanked Cash as at 31.03.22 £ -

Less: Unpresented Cheques as at 31.03.22:

617 SALC - New Clerk Training	£	180.00
621 Autela - Q4 Service fee	£	30.00
626 GCPC - contribution to sign	£	326.29
628 Navigus Planning - NP Consultancy	£	300.00
629 Groundwork UK NP Grant Repayment	£	1,962.50
		<u>(£ 2,798.79)</u>

Net balances as at 31/3/22 (Box 8) £ 13,350.08

CASH BOOK

Opening Balance £ 10,378.36

Add Receipts in the year £ 12,914.95

£ 23,293.31

Less Payments in the year £ 9,943.23

Net balances as at 31/3/22 (Box 8) £ 13,350.08

Signed _____

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Appendix E

Section 1 – Annual Governance Statement 2021/22

We acknowledge as the members of:

Little Cornard Parish Council

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2022, that:

	Agreed		Yes* means that this authority:
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		has only done what it has the legal power to do and has complied with Proper Practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		considered and documented the financial and other risks it faces and dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A
			✓

*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:

DD/MM/YY

and recorded as minute reference:

MINUTE REFERENCE

Signed by the Chairman and Clerk of the meeting where approval was given:

Chairman

SIGNATURE REQUIRED

Clerk

SIGNATURE REQUIRED

<http://littlecornard.onesuffolk.net/>

ENTER USUALLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

Signed _____

Date _____

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Appendix F

Section 2 – Accounting Statements 2021/22 for

Little Cornard Parish Council				
	Year ending		Notes and guidance	
	31 March 2021 £	31 March 2022 £	Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.	
1. Balances brought forward	12,823	10,378	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.	
2. (+) Precept or Rates and Levies	6,212	7,000	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.	
3. (+) Total other receipts	10,785	5,915	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.	
4. (-) Staff costs	2,653	2,564	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.	
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).	
6. (-) All other payments	16,789	7,379	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).	
7. (=) Balances carried forward	10,378	13,350	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).	
8. Total value of cash and short term investments	10,378	13,350	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.	
9. Total fixed assets plus long term investments and assets	7,565	8,523	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.	
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).	
11. (For Local Councils Only) Disclosure note re Trust funds (including charitable)	Yes	No	N/A	The Council, as a body corporate, acts as sole trustee for and is responsible for managing Trust funds or assets.
			✓	N.B. The figures in the accounting statements above do not include any Trust transactions.

I certify that for the year ended 31 March 2022 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval

SIGNATURE REQUIRED

Date 26/04/2022

I confirm that these Accounting Statements were approved by this authority on this date:

DD/MM/YY

as recorded in minute reference:

MINUTE REFERENCE

Signed by Chairman of the meeting where the Accounting Statements were approved

SIGNATURE REQUIRED

Signed _____

Date

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Appendix G

Date	Details	Ref	Power	Receipts	Payments
08/03/22	SALC - New Clerk Training	617	LA 2011 ss 1 to 8	0.00	180.00
08/03/22	Clarkes of Walsham - kissing gates	618	LA 2011 ss 1 to 8	0.00	1,150.01
08/03/22	LC PCC - Parish Magazine Donation	619	LA 2011 ss 1 to 8	0.00	200.00
08/03/22	M Quinton - New clerk webinar	620	LA 2011 ss 1 to 8	0.00	18.00
16/03/22	Autela - Q4 Service fee	621	LA 2011 ss 1 to 8	0.00	30.00
-	-----Void cheque-----	622	LA 2011 ss 1 to 8	0.00	0.00
16/03/22	HMRC - Clerk Tax	623	LA 2011 ss 1 to 8	0.00	92.00
25/03/22	M Quinton - Salary Feb - Mar	624	LA 2011 ss 1 to 8	0.00	368.63
25/03/22	M Quinton - WFHA Feb - Mar	625	LA 2011 ss 1 to 8	0.00	34.66
30/03/22	GCPC - contribution to sign	626	LA 2011 ss 1 to 8	0.00	326.29
12/04/22	----- Cheque 627 in 22/23 year-----	627			
30/03/22	Navigus Planning - NP Consultancy	628	LA 2011 ss 1 to 8	0.00	300.00
31/03/22	Groundwork UK NP Grant Repayment	629	LA 2011 ss 1 to 8		1,962.50

Appendix H

Little Cornard Parish Council

Community Infrastructure Levy

Reporting Year 1st April 2021 to 31st March 2022

A	Total CIL Income carried over from previous year	£0.00
B	Total CIL income received (receipts)	£0.00
C	Total CIL spent (expenditure)	£0.00
D	Total CIL repaid following payment notice	£0.00
E	Total CIL retained at year-end (A+B-C-D)	£0.00

CIL Expenditure

Item / Purpose	Amount Spent
Total Spent	£0.00

End of Appendices

Signed _____

Date