## **Elloughton-cum-Brough Town Council**

60 Welton Road, Brough, HU15 1BH

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Minutes of the Full Council Meeting held on Tuesday 27<sup>th</sup> September 2022 held Meeting Room, Petuaria Community Centre, Brough.

**Members Present:** Cllr Loizides (Chairman), Cllr S Duckles (Vice Chairman), Cllr Bentley, Cllr Hakes, Cllr C Duckles, Cllr Luckraft, Cllr Trotter, Cllr J Loizides, Cllr Muzaffar, Cllr Blee, Cllr Khan

Meeting Clerk: Philippa Beverley (Town Clerk)

Also in attendance: Danika Lynch (Deputy Clerk), Cllr Smith (ERYC)

Public Forum:

No members of public present.

**MINUTES** 

463/22

To Accept Apologies

Apologies received from Cllr Rowe.

RESOLVED: Council resolved to accept apologies from Cllr Rowe.

464/22

To Accept Declarations of interest relating to items on the agenda.

No declarations received.

RESOLVED: Council resolved no declarations received.

465/22

To confirm as a correct record the minutes of a meeting of the Full Council held on 19<sup>th</sup> July 2022.

Proposed by Cllr S Duckles, seconded by Cllr J Loizides and agreed unanimously that the minutes be approved as a correct record for the meeting held on Tuesday 19<sup>th</sup> July 2022.

RESOLVED: Council resolved to approve the minutes as a correct record for the meeting held on Tuesday 19<sup>th</sup> July 2022.

466/22

To confirm as a correct record the minutes of a meeting of an Extra-Ordinary meeting of the Full Council held on 16<sup>th</sup> August 2022.

Proposed by Cllr S Duckles, seconded by Cllr Blee and agreed unanimously that the minutes be approved as a correct record for the Extra-Ordinary meeting held on Tuesday 16<sup>th</sup> August 2022.

Signed:

Date: 25 (122)

RESOLVED: Council resolved to approve the minutes as a correct record for the Extra-Ordinary meeting held on Tuesday 19<sup>th</sup> July 2022.

To confirm as a correct record the minutes of the Annual Parish Meeting held on 19<sup>th</sup> April 2022.

Proposed by Cllr Bentley, seconded by Cllr S Duckles and agreed unanimously that the minutes be approved as a correct record for the Annual Parish meeting held on Tuesday 19<sup>th</sup> April 2022.

RESOLVED: Council resolved to approve the minutes as a correct record for the Annual Parish Meeting held on Tuesday 19<sup>th</sup> April 2022.

To confirm as a correct record the minutes of the Annual Meeting of the Town Council held on 17<sup>th</sup> May 2022.

Proposed by Cllr S Duckles, seconded by Cllr Bentley and agreed unanimously that the minutes be approved as a correct record for the Annual Meeting of the Town Council held on Tuesday 17<sup>th</sup> May 2022.

RESOLVED: Council resolved to approve the minutes as a correct record for the Annual Meeting of the Town Council held on Tuesday 17<sup>th</sup> May 2022.

469/22 To receive and note the following Committee minutes

Planning Committee – 12<sup>th</sup> July 2022 - **Noted** 

Environment Committee - 14th June 2022 - Noted

Finance Committee – 27<sup>th</sup> May 2022 - **Noted** 

Personnel Committee – 15<sup>th</sup> May 2022 - **Noted** 

470/22 To receive reports from external groups and organizations.

#### 470.1 ERNLLCA

Town Clerk advised two new Councillors are confirmed on Good Councillor training.

#### 470.2 Village Hall

Update included information on how the Village Hall Committee is considering price increase due to rising cost of gas and electric and ongoing maintenance.

### 470.3 Community Centre

Cllr Muzaffar advised everything going well and still have money in the bank due to the Covid subsides. Not fully recovered the number of users. Discount is being reduced slowly.

# 470.4 The Burrs

Cllr Smith advised she has now left the Burrs as a Trustee.

Signed:

Date: 25/10/23

To receive reports from East Riding of Yorkshire Council Members, 5 minutes maximum each.

Cllr Smith (ERYC) gave update from Cllr Meredith (ERYC) regarding parking at King Edward Terrace, a request from McCarthy Stone regarding a double lines at the entrances. Speed monitoring has been requested on the new relief road.

Email update from Cllr Gill (ERYC), that Moor Road has now had funding approved to have all fences replaced.

To consider and approve payments and income for the period June - July 2022.

Proposed by Cllr Bentley, seconded by Cllr Trotter and agreed unanimously that council approve the payment schedule for June 2022 – July 2022.

RESOLVED: Council resolved to approve payments and income schedules for the period of June 2022 – July 2022.

473/22 To consider and approve payments and income for the period July – August 2022.

Proposed by Cllr Loizides, seconded by Cllr Bentley and agreed unanimously that council approve the payment schedule for July 2022 – August 2022.

RESOLVED: Council resolved to approve payments and income schedules for the period of July 2022 – August 2022.

To consider and approve the bank reconciliations to end of July 2022.

Proposed by Cllr Bentley, seconded by Cllr Trotter and agreed unanimously that council approve the bank reconciliation for all accounts up to end of July 2022.

RESOLVED: Council resolved to approve the bank reconciliation for all accounts up to end of July 2022.

To consider and approve the bank reconciliations to end of August 2022.

Proposed by Cllr J Loizides, seconded by Cllr Bentley and agreed unanimously that council approve the bank reconciliation for all accounts up to end of August 2022.

RESOLVED: Council resolved to approve the bank reconciliation for all accounts up to end of August 2022.

476/22 To discuss and approve the Town Councils flying of the Ukrainian Flag.

The Council discussed various options, however it was proposed by Cllr J Loizides, seconded by Cllr Trotter and agreed by a majority that as the flag had been removed throughout the period of the Queens Mourning it remain down and that we acknowledge support for the Ukraine via a banner on our

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Date: 25/10/22

website and social media. Cllr S Duckles, objected to this and wanted the flag to remain flying.

RESOLVED: Council resolved to keep the Ukraine flag down and show support to the Ukraine through a banner on our Social media and website.

477/22 To note annual completion of PAT testing in Town Council offices.

Council noted the annual completion of the PAT testing in the Town Council offices.

RESOLVED: Council noted the completion of the annual PAT testing for the Town Council offices.

478/22 To discuss and approve publication of agenda's and updates on social media.

Councillors discussed the publication of agendas on social media and also the possibility of posting meeting updates. Proposed by Cllr J Loizides, seconded by Cllr Hakes and agreed unanimously to publish agendas on social media, but to continue to approve minutes at the next meeting and publish on website.

RESOLVED: Council resolved to publish agendas on Social media in addition to the website. Minutes will continue to be approved at the next meetings and published.

To note Information Commissioners Office, annual data protection fee of £40 has been paid.

Council noted that the £40 annual data protection fee to the Information Commissioners Office has been paid.

RESOLVED: Council noted that the Information Commissioners Office, annual data protection fee of £40 has been paid.

To note completion of the AGAR 2021/22 and Notice of Conclusion which is now published.

Council noted a successful completion of the 2021/22 AGAR and its final publication.

RESOLVED: Council noted a successful completion of the 2021/22 AGAR and its publication.

To consider Town Clerks report on potential future office locations and approve any required actions.

Town Clerk updated the Council with potential Town Council offices. Councillors were in receipt of a Proposal Document before the meeting.

Councillors discussed the first proposal of a small meeting room at the back of the Library in the Petuaria Centre. The pros and cons of this offer were

Signed: population

discussed and while the Town Council saw this as financially positive with annual rent and utilities an estimated £3500, the space was not suitable for the Council to operate from. Limitations on its size and accessibility for residents and staff were the main obstacles with this proposal. Upon consideration of the Proposal Document and an in depth discussion, it was proposed by Cllr M Loizides, seconded by Cllr Bentley and agreed unanimously to discount this option in its current format but open dialogue to establish if any other options could be proposed.

Councillors also discussed in detail an offer from Horncastle to build a new building on the proposed Transport Hub, Skillings Lane. This option would require a loan to purchase and therefore a small increase in precept. After consideration of the proposal document and in-depth discussion, the Town Council felt that this offer while providing the Council with a designed for purpose building would not be well received within the Community. The Town Council considered the recent feedback in the property survey while making this decision. The Town Council were also unsure that the location and the possibility of looking after the car park were not ideal and not something they wished to pursue. Proposed by Cllr Hakes and seconded by Cllr Bentley and agreed by a majority to decline this offer and thank Horncastle for their consideration. Cllrs S Duckles and Cllr C Duckles abstained from this vote.

Finally, the Town Council considered the proposal to look into leasing the Old Library Building next to Elloughton Road Playground. This proposal is detailed in the Proposal Document the cost of the lease is expected to be approximately £12,000 which is expected to be less than the renewal of the current office space on Welton Road. Council considered the proposal document and the recent Property survey and discussed in detail the pros and cons of the property. Cllr J Loizides proposed, seconded by Cllr Bentley and agreed by a majority to look into this option in more detail. Cllr S Duckles abstained from the vote.

Council discussed the possibility of working from home and the implications around this. Proposed by Cllr M Loizides, seconded by Cllr Bentley and agreed unanimously that working from home does not provide a practical or reasonable solution due to document storage, file sharing and cohesive working, but predominately this would remove easy access to the Town Council for local residents. While many Parish Councils successfully work from home, we are substantially larger as a Town Council and legally are required to hold many physical files and documents that need to be accessed and shared within staff as well as securely stored at all times. Additionally, there is a requirement for audit purposes that financial business is operated on a cross check procedure.

RESOLVED: Council resolved to reject the offer of the library meeting room at the Petuaria Centre in its current format but to open dialogue on any other proposed scenarios; to reject the offer of the new build from Horncastle to be located on Skillings Lane, Brough and to reject the proposal to work from home. The Council resolved that they would like to investigate further the possibility of leasing the Old Library by the Playground on Elloughton Road, Brough.

482/22

To receive verbal update on Christmas Lights and options available to the Town Council for Christmas 2022.

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The Town Clerk advised that she had been in touch with the Christmas Lights Provider to discuss a projected cost for the running of the Christmas Lights for Christmas 2022-23. It is expected that the cost of running the lights will be approximately £2,500, with lights being switched on 24/7. The Town Clerk has enquired how much it would cost to install timers to reduce the number of hours the Christmas Lights are on. The Lights installer advised that the cost to install timers is £10,500 and often they are unreliable and break down so this would potentially mean costs of up to £600 per call out.

The Clerk advised that the Town Council has a 10% discount to be applied to the Christmas Lights bill this year, it had been planned to use to install another Christmas tree on Brough South, however there is currently not an available/suitable location.

Proposed by Cllr J Loizides, seconded by Cllr Bentley and agreed unanimously that they would use the 10% discount to fund the additional cost of lighting the Christmas lights and reassess next year for the installation of a tree on Brough South.

RESOLVED: Council resolved to use the 10% discount on the Christmas Lights cost towards additional running costs this year and reconsider a tree for Brough South next year when hopefully a suitable location will be accessible.

To consider Town Clerks proposal to move the December 2022 Full Council meeting to the 15<sup>th</sup> December 2022.

Proposed by Cllr Khan, seconded by Cllr J Loizides and agreed unanimously to move the December 2022 Full Council Meeting to the 15<sup>th</sup> December 2022.

RESOLVED: Council resolved to move the December 2022 Full Council Meeting to 15<sup>th</sup> December 2022.

To note that KCOM will cease to provide Office 365 from 30<sup>th</sup> September 2022. Consider quote from MNB Computing for them to take over the service, with no disruption to the Town Council.

Council resolved to note that KCOM will cease to provide Office 365 from 30<sup>th</sup> September 2022. Proposed by Cllr S Duckles, seconded by Cllr Bentley and agreed unanimously to accept the quote from MNB Computing of £72.00 plus Vat of £14.40 per month.

RESOLVED: Council resolved to accept MNB Computing's quote and approve spend of £74 + £14.40 Vat per month for Office 365.

Town Council to consider if they would like to be a member of Humber and Wolds Rural Action for an annual fee of £25.

Town Council discussed the proposal. Proposed by Cllr S Duckles, seconded by Cllr C Duckles and agreed unanimously to become a member of Humber and Wolds Rural Action for an annual fee of £25.

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Date: 25/40/22

RESOLVED: Council resolved to become a member of Humber and Wolds Rural Action for an annual fee of £25.

To note the Town Councillors have received a copy of the Annual Report of the Joint Local Access Forum.

Council noted that they have received a copy of the Annual Report of the Joint Local Access Forum.

RESOLVED: Council noted they have received a copy of the Annual Report of the Joint Local Access Forum.

To discuss item referred from Environment Committee relating to the painting of bollards in the Town by Brough in Bloom.

Deputy Clerk advised that she has been and inspected the bollards and that after further investigation the bollards are not in need of urgent painting and it would not be wise to paint them at this time of year. Proposed by Cllr Hakes, seconded by Cllr Bentley and reassess in Spring 2023.

RESOLVED: Council resolved to reassess the bollards in Spring 2023.

To consider and approve application for Community Grant Scheme 2022 -23.

488.1 Blackburn Leisure Bowling Club - £1000.

Councillors discussed the application and its merits and whether they could use any funds from another budget line. Proposed by Cllr M Loizides, seconded by Cllr Bentley and agreed unanimously to reject the application and agreed to close the grant applications for the year.

RESOLVED: Council resolved to reject the application from Blackburn Leisure Bowling Club for a Community Grant of £1000 and agreed to close all further grants for the financial year 2022-23.

To note the next full Town Council Meeting is to be held at 7.00pm on Tuesday 18<sup>th</sup> October 2022.

Council noted the date and time of the next meeting.

RESOLVED: Council noted the date and time of the next Full Council meeting as Tuesday 18<sup>th</sup> October 2022 at 7pm.

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Date: 201022

TOTAL         TOTAL         TOTAL         TOTAL         NOMINAL           NET         VAT         PAYABLE         CODE         DATE PAID         REF         POWURR           65.00         13.00         78.00         4350         01/07/2022         1043           23         99.96         19.99         119.95         4350         01/07/2022         1046           45.00         9.00         54.00         4215         05/07/2022         1046           46.81         2.04         42.84         4340         07/07/2022         1046           6.65         0.00         5.4.00         4215         05/07/2022         1049           52.75         0.00         5.2.75         4990         12/07/2022         1049           52.75         0.00         6.32         4370         12/07/2022         1049           52.75         0.00         6.32         4300         12/07/2022         1050           4.79         0.00         6.32         4507         13/07/2022         1054           8.49         0.00         4.79         4507         13/07/2022         1054           115.03         0.00         27.00         4310         19/07/20	Net   Not   Not   Not   Not   Net   Net	23
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3         99.96         119.95         4350         01/07/2022           60.80         12.16         72.96         4355         01/07/2022           45.00         9.00         54.00         4215         05/07/2022           40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         6.65         4370         12/07/2022           185.87         37.17         223.04         4360         12/07/2022           6.32         0.00         52.75         4990         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           8.49         0.00         8.49         4507         13/07/2022           27.00         0.00         8.49         4507         13/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           15.00         0.00         5515.77         4000         20/07/2022           8.00         0.00         1,500.00         4201         20/07/2022           8.00         0.00         1,500.00         4201         20/07/2022	99.96   19.99   119.95   4350   01/07/2022     60.80   12.16   72.96   4355   01/07/2022     45.00   9.00   54.00   4215   05/07/2022     46.8   2.04   42.84   4340   07/07/2022     52.75   0.00   52.75   4320   12/07/2022     185.87   37.17   223.04   4320   12/07/2022     115.03   0.00   6.63   4507   13/07/2022     4.79   0.00   4.79   4507   13/07/2022     52.15   0.00   27.00   4310   13/07/2022     52.15   0.00   27.00   4310   13/07/2022     115.03   0.00   27.00   4310   13/07/2022     5515.77   0.00   5515.77   4000   20/07/2022     5515.78   0.00   12.30   4230   20/07/2022     5500   0.00   15.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   5.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   30.00   4335   23/07/2022     52.00   0.00   0.00   4335   23/07/2022     52.00   0.00   0.00   4335   23/07/2022     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00     52.00   0.00   0.00   0.00   0.00     52.00   0	6/22-31/05/23
60.80         12.16         72.96         4355         01/07/2022           45.00         9.00         54.00         4215         05/07/2022           40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         6.65         4370         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           6.32         0.00         115.03         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           8.49         0.00         8.49         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         4201         20/07/2022           8.00         0.00         4201         20/07/2022           8.00         0.00         4205         22/07/2022           8.00         5.00         4205         22/07/2022           25.00         5.00         4205	60.80         12.16         72.96         4355         01/07/2022           45.00         9.00         54.00         4215         05/07/2022           40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         6.65         4370         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.65         4507         13/07/2022           6.32         0.00         115.03         4507         13/07/2022           7.79         0.00         4.79         4507         13/07/2022           8.49         0.00         4.79         4507         13/07/2022           27.00         0.00         521.07         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         72.00         4320         20/07/2022           8.00         0.00         5515.77         4000         20/07/2022           8.00         0.00         1500.00         4205         21/07/2022           8.00         0.00         8.00         4205         21/07/2022 <td>0000</td>	0000
45.00         9.00         54.00         4215         05/07/2022           40.8         2.04         42.84         4340         07/07/2022           56.55         0.00         6.65         4370         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.53         0.00         6.65         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         8.49         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         72.00         4201         20/07/2022           1500         0.00         5515.77         4000         20/07/2022           8.00         0.00         1,500.00         4201         20/07/2022           8.00         0.00         8.00         4205         22/07/2022           25.00         5.00         30.00         4335         23/07/2022 </td <td>45.00         9.00         54.00         4215         05/07/2022           40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         56.65         4370         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           115.03         0.00         6.32         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         4.79         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           15.00         0.00         5515.77         4000         20/07/2022           8.00         12.00         4201         20/07/2022           8.00         1.500.00         4205         21/07/2022           25.00         5.00         30.00         4335         23/07/2022</td> <td>2022 at</td>	45.00         9.00         54.00         4215         05/07/2022           40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         56.65         4370         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           115.03         0.00         6.32         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         4.79         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           15.00         0.00         5515.77         4000         20/07/2022           8.00         12.00         4201         20/07/2022           8.00         1.500.00         4205         21/07/2022           25.00         5.00         30.00         4335         23/07/2022	2022 at
40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         6.65         4370         12/07/2022           185.75         0.00         52.75         4990         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           115.03         0.00         115.03         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         8.49         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         72.00         4201         20/07/2022           15.00         0.00         5515.77         4000         20/07/2022           8.00         0.00         1,500.00         4205         21/07/2022           8.00         0.00         5.00         30.00         4325         22/07/2022           25.00         5.00         30.00         4335         23/07/2022	40.8         2.04         42.84         4340         07/07/2022           6.65         0.00         6.65         4370         12/07/2022           185.87         37.17         223.04         4330         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         8.49         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         72.00         4201         20/07/2022           8.00         12.00         15.00.00         4205         21/07/2022           8.00         0.00         4205         22/07/2022           25.00         5.00         4205         22/07/2022           25.00         5.00         4335         23/07/2022	22
6.65         0.00         6.65         4370         12/07/2022           52.75         0.00         52.75         4990         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         8.49         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         12.38         4230         20/07/2022           150         0.00         15.84         4230         20/07/2022           8.00         1.500.00         4201         20/07/2022           8.00         1.500.00         4205         21/07/2022           25.00         5.00         30.00         4335         23/07/2022	6.65         0.00         6.65         4370         12/07/2022           52.75         0.00         52.75         4990         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         4.79         4507         13/07/2022           8.49         0.00         8.49         4507         18/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         72.00         4201         20/07/2022           8.00         12.00         15.00.00         4385         21/07/2022           8.00         0.00         8.00         4205         21/07/2022           25.00         5.00         4385         23/07/2022           8.00         5.00         4385         23/07/2022	- May 2022
52.75         0.00         52.75         4990         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           8.49         0.00         4.79         4507         13/07/2022           27.00         0.00         27.00         4350         13/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         72.00         4201         20/07/2022           60.00         12.00         72.00         4201         20/07/2022           8.00         0.00         1,500.00         4205         22/07/2022           25.00         5.00         8.00         4205         22/07/2022           25.00         5.00         30.00         4335         23/07/2022	52.75         0.00         52.75         4990         12/07/2022           185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           8.49         0.00         4.79         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         12.38         4230         20/07/2022           8.00         12.00         15.00.00         430         20/07/2022           25.00         5.00         8.00         4205         22/07/2022           25.00         5.00         30.00         4335         23/07/2022	
185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.00         420         20/07/2022           60.00         12.00         420         20/07/2022           8.00         420         20/07/2022           8.00         4205         22/07/2022           8.00         4205         22/07/2022           8.00         8.00         4205         22/07/2022           25.00         5.00         30.00         4335         23/07/2022	185.87         37.17         223.04         4320         12/07/2022           6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         5515.77         4000         20/07/2022           60.00         12.38         0.00         12.38         20/07/2022           8.00         0.00         1,500.00         4205         22/07/2022           8.00         0.00         8.00         4205         22/07/2022           25.00         5.00         30.00         4335         23/07/2022	dn
6:32         0:00         6:32         4507         13/07/2022           115:03         0:00         115:03         4507         13/07/2022           4.79         0:00         4.79         4507         13/07/2022           8.49         0:00         8.49         4507         13/07/2022           27:00         0:00         27:00         4310         19/07/2022           12:00         0:00         2515.77         4000         20/07/2022           60:00         12:00         72:00         4201         20/07/2022           8:00         0:00         15:50.00         4205         22/07/2022           8:00         0:00         4335         23/07/2022           25:00         5:00         30:00         4335         23/07/2022	6.32         0.00         6.32         4507         13/07/2022           115.03         0.00         115.03         4507         13/07/2022           4.79         0.00         4.79         4507         13/07/2022           8.49         0.00         27.00         4310         13/07/2022           27.00         0.00         27.00         4310         19/07/2022           5515.77         0.00         2515.77         4000         20/07/2022           60.00         12.00         72.00         4330         20/07/2022           8.00         0.00         1,500.00         4236         21/07/2022           8.00         0.00         1,500.00         4336         21/07/2022           25.00         5.00         30.00         4335         23/07/2022	Office service charges 24/06/22 - 28/09/22
115.03   0.00   115.03   4507   13/07/2022     4.79   0.00   4.79   4507   13/07/2022     8.49   0.00   8.49   4507   13/07/2022     27.00   0.00   27.00   4310   13/07/2022     2515.77   0.00   5515.77   4000   20/07/2022     0.00   12.00   72.00   4230   20/07/2022     0.00   0.00   1.500.00   4236   21/07/2022     0.00   0.00   8.00   4236   21/07/2022     0.00   0.00   8.00   4335   23/07/2022     0.00   0.00   4335   23/07/2022     0.00   0.00   4335   23/07/2022     0.00   0.00   4335   23/07/2022     0.00   0.00   0.00   4335   0.00     0.00   0.00   0.00   4335   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00	115.03   0.00   115.03   4507   13/07/2022     4.79   0.00   4.79   4507   13/07/2022     8.49   0.00   27.00   4310   19/07/2022     27.00   0.00   27.00   4310   19/07/2022     2515.77   0.00   12.38   4230   20/07/2022     15.00   0.00   12.38   4231   20/07/2022     15.00   0.00   12.00   4201   20/07/2022     25.00   0.00   8.00   4205   21/07/2022     25.00   5.00   30.00   4335   23/07/2022     25.00   5.00   30.00   4335   23/07/2022     25.00   25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00   25.00     25.00	Fairy Trail Sweets
4.79   0.00   4.79   4507   13/07/2022     8.49   0.00   8.49   4507   18/07/2022     27.00   0.00   27.00   4310   19/07/2022     2515.77   0.00   5515.77   4000   20/07/2022     12.38   0.00   12.38   4230   20/07/2022     1500   0.00   1.500.00   4201   20/07/2022     8.00   0.00   8.00   4205   21/07/2022     25.00   5.00   30.00   4335   23/07/2022     25.00   2.00   4335   23/07/2022	4.79   0.00   4.79   4507   13/07/2022     8.49   0.00   8.49   4507   18/07/2022     27.00   0.00   27.00   4310   19/07/2022     2515.77   0.00   2515.77   4000   20/07/2022     12.38   0.00   1.238   4230   20/07/2022     15.00   0.00   1.500.00   4301   20/07/2022     25.00   0.00   8.00   4205   22/07/2022     25.00   5.00   30.00   4335   23/07/2022     25.00   5.00   30.00   4335   23/07/2022     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00   20.00     25.00   20.00   20.00     25.00   20.00   20.00     25.00   20.00   20.00     25.00   20.00   20.00     25.00   20.00   20.00     25.00   20.00   20.00     25.00   20.00   20.00     25.00     25.00   20.00     25.00     25.00   20.00     25.00	Fairy Trail Sweets
8.49 0.00 8.49 4507 18/07/2022 27.00 0.00 27.00 4310 19/07/2022 5515.77 0.00 5515.77 4000 20/07/2022 12.38 0.00 12.00 72.00 4201 20/07/2022 60.00 0.00 1,500.00 4236 21/07/2022 25.00 5.00 30.00 4335 23/07/2022	8.49 0.00 8.49 4507 18/07/2022 27.00 0.00 27.00 4310 19/07/2022 5515.77 0.00 5515.77 4000 20/07/2022 12.38 0.00 12.38 4230 20/07/2022 60.00 12.00 15.00 4201 20/07/2022 8.00 0.00 8.00 4205 22/07/2022 25.00 5.00 30.00 4335 23/07/2022	Fairy Trail Sweets
27.00   0.00   27.00   4310   19/07/2022     5515.77   0.00   5515.77   4000   20/07/2022     12.38   0.00   12.38   4230   20/07/2022     60.00   12.00   1.500.00   4201   20/07/2022     80.00   0.00   8.00   4236   21/07/2022     25.00   5.00   30.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   4335   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.00   90.00   4305   23/07/2022     80.00   90.	27.00   0.00   27.00   4310   19/07/2022     5515.77   0.00   5515.77   4000   20/07/2022     12.38   0.00   12.38   4230   20/07/2022     60.00   12.00   72.00   4201   20/07/2022     8.00   0.00   8.00   4205   22/07/2022     25.00   5.00   30.00   4335   23/07/2022     90.00   30.00   4335   23/07/2022     90.00   90.00   4335   23/07/2022     90.00   90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00   90.00     90.00   90.00	y Trail
5515.77   0.00   5515.77   4000   20/07/2022     12.38   0.00   12.38   4230   20/07/2022     60.00   12.00   72.00   4201   20/07/2022     1500   0.00   1,500.00   4236   21/07/2022     8.00   0.00   8.00   4205   22/07/2022     25.00   5.00   30.00   4335   23/07/2022	5515.77   0.00   5515.77   4000   20/07/2022     12.38   0.00   12.38   4230   20/07/2022     60.00   12.00   72.00   4201   20/07/2022     1500   0.00   1,500.00   4236   21/07/2022     25.00   5.00   30.00   4335   23/07/2022     1500   25.00   30.00   4335   23/07/2022     25.00   25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00   25.00   25.00     25.00     25.00   25.00     25.00	Office cleaner
12.38   0.00   12.38   44330   20/07/2022     60.00   12.00   72.00   4201   20/07/2022     1500   0.00   1,500.00   4236   21/07/2022     8.00   0.00   8.00   4205   22/07/2022     25.00   5.00   30.00   4335   23/07/2022     8.00   0.00   8.00   4335   23/07/2022     8.00   0.00   8.00   4335   23/07/2022     8.00   0.00   8.00   4335   23/07/2022	12.38	Staff Salaries - June - July 2022
12.00 72.00 4201 20/07/2022 0.00 1,500.00 4236 21/07/2022 0.00 8.00 4205 22/07/2022 5.00 30.00 4335 23/07/2022	60.00 12.00 72.00 4201 20/07/2022 1500 0.00 1,500,00 4236 21/07/2022 8.00 0.00 8.00 4205 22/07/2022 25.00 5.00 30.00 4335 23/07/2022	Travel Expenses
1500   0.00   1,500.00   4236   21/07/2022     8.00   0.00   8.00   4205   22/07/2022     25.00   5.00   30.00   4335   23/07/2022     8.00   9.00   4335   23/07/2022     8.00   9.00   4335   23/07/2022     8.00   9.00   9.00     9.00   9.00     9.00   9.00	1500   0.00   1,500.00   4236   21/07/2022     8.00   0.00   8.00   4205   22/07/2022     25.00   5.00   30.00   4335   23/07/2022     8.00   4335   23/07/2022     8.00   4335   23/07/2022     8.00   4335   23/07/2022     9.00   9.00   9.00     9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00     9.00   9.00   9.00	Training
8.00 0.00 8.00 4205 22/07/2022 25.00 5.00 30.00 4335 23/07/2022 25.00 5.00 5.00 5.00 4335 23/07/2022	8.00 0.00 <b>8.00 4205</b> 22/07/2022 25.00 5.00 <b>30.00 4335</b> 23/07/2022	22/23
25.00 5.00 <b>30.00 4335</b> 23/07/2022	25.00 5.00 <b>30.00 4335</b> 23/07/2022	Ses
		lies

					Payments made to									
			COMPANY/ORGANISATIO	S137	maintain Petty			TOTAL	TOTAL	TOTAL	NOMINAL			
REFERENCE	-	INVOICE DATE INVOICE NUMBER	Z	Payments	Cash	VAT NUMBER	ITEM DESCRIPTION	NET	VAT	PAYABLE	CODE	DATE PAID	ACCOUNT REF	POWFR
P/22/119	01/07/2022	BUS001578400	KCOM			GB647235137	DD-Office internet and calls - Iuly 2022	00.59	13.00	78.00	4350	01/08/2022	1064	
P/22/120	01/07/2022	BUS001575665	KCOM			GB647235137	DD - Office 365 - Inly 2022	60.80	12.16	72 96	4355	01/08/2022		
P/22/121	18/07/2022	520648840	British Gas			684966762	Office Flectricity - July 2022	35.80	1 70	37.59	4340	01/08/2022		
P/22/122	31/07/2022	5080	Turpins accounting			257650485	David Line 2022	45.00	000	24.00	1215	04/08/2022	1007	
P/22/123	01/08/2022	625	Petuaria Community Centre			N/A	Meeting Room Hire - Inly 2022	14 40	00.0	14 40	4305	15/08/2022	1069	
P/22/124	05/08/2022	B0010961	Box-it			647500345	Confidential waste - collection and disposal	18.50	20.00	19.80	7090	15/08/2022	1060	
P/22/125	08/08/2022	KI-24AEBAEE-0020	E-on Next			559097889	War Mamorial Floatric - Info 2002	10.30	2000	42.03	0564	15/06/2022	1070	
P/22/126	22/07/2022	N/A	HMBC			N/A	2202 VIN CHOOLING TO SUIT TO S	00.01	20.7	20.00	2010	12/00/2022	0.01	
P/22/127	22/07/2022	N/A	East Riding Pension Fund			N/N	State Parallel 1000	420.20	0.00	430.20	4030	10/00/2022	10/1	
P/22/128	11/08/2022	001300	puniting our space [15]			10,000,000	Stall Pensions July 2022	TOTOT	0.00	1,010.99	4020	15/08/2022	7/07	
061/66/0	10/00/00/01	200700	or rainascape solutions			206 9132 25	Footpaths Jun 25 Jul 1 Aug 10	613.00	122.60	/35.60	4311	15/08/2022	1073	
1/42/142	7707/00/01	N/A	Iown Council Staff			N/A	Lock and Chain Town council staff	35.00	0.00	35.00	4990	18/08/2022	1074	
P/22/130	18/08/2022	N/A	Town Council Staff			N/A	Staff Salaries -August 2022	4894.50	00.00	4.894.50	4000	19/08/2022	1075	
P/22/131	18/08/2022	N/A	Town Council Staff			A/N	Staff expenses-Mileage	21.15	0.00	21.15	4060	19/08/2022	1076	
P/22/132	22/08/2022	N/A	Town Council Staff			N/A	Printer Ink	266.87	00.0	766.87	4360	22/08/2022	7701	
P/22/133	22/08/2022	N/A	East Riding Pension Fund			N/A	Staff Pensions August 2022	1375.51	0.00	1.375.51	4020	22/08/2022	1078	
P/22/134	22/08/2022	N/A	HSBC			N/A	Bank Charges August	800	0.00	8.00	4205	21/08/2022	1079	
P/22/135	25/08/2022	84302	Hags SMP Ltd			207853851	Quarterly Plaveround Inspection	65.00	13.00	78.00	4430	25/08/2022	1080	
P/22/136	25/08/2022	BES1968	Burton Electrical Solutions			AN	PAT Testing of office appliances	95.00	0.00	95.00	4320	25/08/2022	1081	
P/22/137	01/08/2022	BUS001588724	KCOM			647235137	DD - Office internet and calls - Aug 2022	65.00	13.00	78.00	4350	31/08/2022	1082	
P/22/138	01/08/2022	bus001586054	KCOM			647235137	DD - Office 365 - Aug 2022	60.80	12.16	72.96	4355	31/08/2022	1083	
P/22/139	16/08/2022	977670795	British gas			684966762	DD - office electricity - August 2022	29.42	1 47	30.89	4340	31/08/2022	1084	
			The second secon	The state of the s						20:00	2.2	1 00/ TO	1	-

9875.00 203.53 10078.53

7.7. COOLEGO F1F	JOE	DATE RECEIVED	REFERENCE	PAYEE NAME/ORGANISATION	INCOME DESCRIPTION	TOTAL PAID IN	NOMINAL CODE	DATE BANKED	ACCOUNT ENTER DA
	6	23/08/2022	e/u	HMBC VTB	1/AT Booksim +0.21 7.22	0000	747	200/00/20	10000000