

**SPRINGFIELD PARISH COUNCIL
MINUTES OF THE MEETING HELD ON
12th DECEMBER 2022 AT 7.15PM
SPRINGFIELD PARISH CENTRE CM1 6GX**

PRESENT

Chairman: Cllr S Sullivan

Vice-Chairman: Cllr C Garrett

Cllrs: G Brazendale, S Byrne-Lagrué, R Carson, A Chong, I Fuller, M Girling, D Havell,
B Jeapes, R Lee, R Moore, Y Spence

In attendance: Clerk to the Council and RFO-Deputy
County Cllr J Spence
5 members of the public

44 APOLOGIES FOR ABSENCE - were received and accepted from Cllr N Gulliver and A Potts.

45 DECLARATIONS OF INTEREST AND DISPENSATIONS

Cllr Byrne-Lagrué declared a non-pecuniary interest in relation to minute 49.8 as she has a personal link to a person in that item.

Community Governance Review (CGR)

RESOLVED: Members approved a general dispensation to ensure that all councillors can fully participate in all meetings without the need to seek an individual dispensation. The scope is to enable a member to speak and/or vote where, but for the 'other registrable interest' they would have the right to do so and not to extend speaking or voting rights where these do not already exist in association with the CGReview.

46 CHAIRMAN'S ANNOUNCEMENTS

The Chairman advised members: that

- (a) The Council had received an acknowledgement from King Charles III for the condolence letter sent to Buckingham Palace.
- (b) Two members of staff had resigned
- (c) Beaulieu Community Trust had created a warm room which is open Friday afternoons for the community to use.
- (d) Rev Brown, Church of Our Saviour had notified the Council that the Church were providing a Christmas dinner and Members were advised if they knew of anyone in the community who would benefit from attending the lunch to contact Rev. Brown.

47 PUBLIC QUESTION TIME

County Cllr Spence provided members with an update on A12 widening, Beaulieu Station and Food banks.

Members of the public discussed:

- (a) the lack of grounds maintenance at Beaulieu Park and requested a schedule of maintenance.
- (b) litter problems by bus stops and Whitehart Lane.

The Chairman explained that the matters raised were the responsibility of Chelmsford City Council. Cllr R Moore further clarified she would raise the matters at a forthcoming City Council meeting, as the cabinet member with responsibility for Parks and Green spaces.

RESOLVED: that the parish council will forward the concerns of residents to the City Council and notify them of any outcomes provided by the City Council.

48 MINUTES OF THE COUNCIL MEETING held on 26th September 2022

RESOLVED: that the minutes of the meeting held on 26th September 2022 be approved and signed as a correct record.

49 MINUTES OF COMMITTEE MEETINGS

- 49.1 Planning 3rd October 2022
- 49.2 Environment & Leisure (Budget) 3rd October 2022
- 49.3 Planning 17th October 2022
- 49.4 Planning 31st October 2022
- 49.5 Finance & Policy (Budget) 7th November 2022
- 49.6 Planning 14th November 2022
- 49.7 Planning 28th November 2022
- 49.8 Premises 28th November 2022

RESOLVED: that the minutes of the above meetings were agreed as a correct record.

50 FINANCIAL MATTERS

Parish Council Precept 2023/2024

Members were asked to consider an Extra ordinary meeting.

RESOLVED: Members agreed that an Extra ordinary meeting to further discuss and set the precept request to be submitted to Chelmsford City Council, be held on the 23rd January 2023 at 7.00pm in the Council Chamber.

51 20's PLENTY CAMPAIGN

Members were asked to consider if they wish to be a part of a '20s Plenty Campaign'

RESOLVED: that

- (a) the Council will sign up to be part of a '20s Plenty Campaign'.
- (b) Cllr Lee be appointed as the Council representative for the campaign and would report back at future Council meetings.

52 VEHICULAR ACTIVATED SIGNS

Members were advised that it is acceptable to use CIL funds for VAS. The Parish Council would be responsible for all maintenance and testing of VAS as it will be their asset

RESOLVED: that further to the CGR taking place the matter be deferred to a future meeting, after May 2023.

53 COMMUNITY GOVERNANCE REVIEW

Members were advised that Chelmsford City Council had clarified that the shadow councils of:

- (a) The Community Council of Chelmsford Garden will not be sharing resources with Springfield Parish Council.
- (b) The Village Council of Chelmer has informed the City Council that they wish to share resources with Springfield Parish Council

Members were asked to consider whether they wish to share resources with The Village Council of Chelmer. When put to the vote 12 members voted in favour of shared resources (one abstention).

RESOLVED: that :

(a) Discussion takes place between Springfield Parish Council and The Village Council of Chelmer to determine shared services (e.g office accommodation, administration and handypersons).

(b) Cllr Garrett, Cllr Fuller and Cllr Carson be appointed representatives to discuss with The Village Council of Chelmer Shadow Council, the detail of the collaboration and attend future meetings, possibly arranged at short notice.

(c) that Cllr Garrett, Cllr Fuller and Cllr Carson will be given delegation of power to:

- (i) discuss the terms and conditions of the legal agreement between the two councils with any relevant party

- (ii) discuss and resolve amendments to committee structures, staffing needs, asset transfer, precept, and associated matters with the Shadow Council

- (iii) report back to full council

(d) Cllr Garrett, Cllr Fuller and Cllr Carson will set a draft precept for Springfield Parish Council to consider before its submission to CCC at the end of January 2023.

(e) Cllr Garrett, Cllr Fuller and Cllr Carson will attend the following meetings to discuss these matters:

- 15th December – to assess the draft Memorandum of Understanding between the two councils. A draft document has been provided by Chelmsford City Council.
- 20th December – review any revisions to the document, consider additional details regarding asset transfer and financial implications
- 9th January 2023, to finalise operational details of the councils and consider draft details of Springfield Parish Council precept (Chelmer Shadow Council precept is set by Chelmsford City Council).
- 23rd January 2023 Springfield Parish Council has a special meeting to discuss and finalise its precept.

(f) discussions will be held regarding reimbursement to staff who incur additional hours due to extra workload caused by the CGR.

(g) the Chairman will write to CCC calling for an urgent meeting to take place to discuss, and inform SPC staff of the detail about the Governance Review.

54 CIVILITY AND RESPECT PLEDGE

Members had received the Civility and Respect Pledge and were asked to consider signing up to the pledge.

RESOLVED: Members agreed to sign the Civility and Respect Pledge.

55 MODERN ANTI-SLAVERY

Members were asked if they wished to nominate a member to attend meetings and take part in the project to raise awareness and combat modern day slavery.

RESOLVED: that

(a) the Council will take part in the project.

(b) Cllr Byrne Lagrue be appointed by members as the Council representative for the project and would report back at future meetings.

56 LOCAL COUNCIL AWARD SCHEME – QUALITY STANDARD AWARD

Members were advised that the Council are progressing through the application requirements and will report back at a future meeting

RESOLVED: the information was noted

57 DRAFT SCHEDULE OF MEETINGS 2023-2024

RESOLVED: Members agreed the proposed dates as attached at appendix A

58 ANNUAL REPORT

Members were asked to consider appointing a working group to discuss the content and delegate powers to the group accordingly.

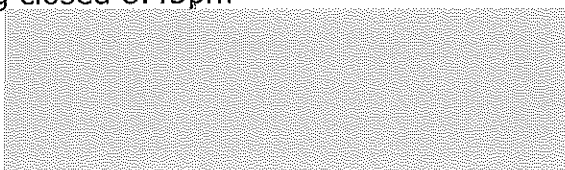
RESOLVED: The working party will comprise of Cllrs G Brazendale, R Lee, R Moore and S Sullivan.

59 SUPPLIER PAYMENT LIST

RESOLVED: that the supplier list attached at appendix B dated 1st October 2022 – 30th November 2022, be approved and noted.

Cllr S. Sullivan
Chairman
Meeting closed 8.45pm

Signed



Date 23/11/23

SPRINGFIELD PARISH COUNCIL - SCHEDULE OF MEETINGS 2023 - 2024			
MONTH	DAY	MEETING	TIME
MAY 2023			
1st	MONDAY	BANK HOLIDAY	
4th	THURSDAY	ELECTIONS (Parish Centre Polling station)	
15th	MONDAY	ANNUAL COUNCIL	7.00 P.M
22nd	MONDAY	PLANNING	6.45 P.M
22nd	MONDAY	PREMISES	7.30 P.M
29th	MONDAY	BANK HOLIDAY	
JUNE 2023			
5th	MONDAY	FINANCE & POLICY	7.00 P.M
12th	MONDAY	PLANNING	6.45 P.M
12th	MONDAY	ENVIRONMENT & LEISURE	7.30 P.M
19th	MONDAY	FULL COUNCIL (end of Year accounts)	7.00 P.M
26th	MONDAY	PLANNING	6.45 P.M
JULY 2023			
3rd	MONDAY	CVH TRUST	7.00 P.M
3rd	MONDAY	FULL COUNCIL	7.15 P.M
10th	MONDAY	PLANNING	6.45 P.M
24th	MONDAY	PLANNING	6.45 P.M
24th	MONDAY	PREMISES	7.30 P.M
AUGUST 2023			
7th	MONDAY	PLANNING	6.45 P.M
21st	MONDAY	PLANNING	6.45 P.M
28th	MONDAY	BANK HOLIDAY	
SEPTEMBER 2023			
4th	MONDAY	PLANNING	6.45 P.M
4th	MONDAY	PREMISES (budget)	7.30 P.M
18th	MONDAY	PLANNING	6.45 P.M
18th	MONDAY	ENVIRONMENT & LEISURE (budget)	7.30 P.M
25th	MONDAY	CVH Trust	7.00 P.M
25th	MONDAY	FULL COUNCIL	7.15 P.M
OCTOBER 2023			
2nd	MONDAY	PLANNING	6.45 P.M
16th	MONDAY	PLANNING	6.45 P.M
30th	MONDAY	PLANNING	6.45 P.M
NOVEMBER 2023			
6th	MONDAY	FINANCE & POLICY (budget)	7.00 P.M
13th	MONDAY	PLANNING	6.45 P.M
27th	MONDAY	PLANNING	6.45 P.M
27th	MONDAY	PREMISES	7.30 P.M
DECEMBER 2023			
4th	MONDAY	CVH Trust	7.00 P.M
4th	MONDAY	FULL COUNCIL	7.15 P.M

11th	MONDAY	PLANNING	6.45 P.M
JANUARY 2024			
2nd	MONDAY	BANK HOLIDAY	
8th	MONDAY	PLANNING	6.45 P.M
22nd	MONDAY	PLANNING	6.45 P.M
22nd	MONDAY	PREMISES	7.30 P.M
FEBRUARY 2024			
5th	MONDAY	PLANNING	6.45 P.M
5th	MONDAY	ENVIRONMENT & LEISURE	7.30 P.M
12th	MONDAY	FINANCE & POLICY	7.00 P.M
19th	MONDAY	PLANNING	6.45 P.M
26th	MONDAY	CVH TRUST	7.00 P.M
26th	MONDAY	FULL COUNCIL	7.15 P.M
MARCH 2024			
4th	MONDAY	PLANNING	6.45 P.M
18th	MONDAY	PLANNING	6.45 P.M
18th	MONDAY	PREMISES	7.30 P.M
APRIL 2024			
1st	MONDAY	BANK HOLIDAY	
8th	MONDAY	PLANNING	6.45 P.M
8th	MONDAY	ENVIRONMENT & LEISURE	7.30 P.M
22nd	MONDAY	PLANNING	6.45 P.M
29th	MONDAY	PARISH ASSEMBLY (Parish Centre)	7.00 P.M
MAY 2024			
6th	MONDAY	BANK HOLIDAY	
13th	MONDAY	ANNUAL COUNCIL	7.00 P.M
20th	MONDAY	PLANNING	6.45 P.M
20th	MONDAY	PREMISES	7.30 P.M
27th	MONDAY	BANK HOLIDAY	
SERVER/CTTE/FULL COUNCIL/CTTEE INFO/ CTTM INFO & MEETING SCHEDULE			

PAYMENTS LIST 01.09.2022 - 30.11.2022

* includes VAT at the standard rate

Date	Payee Name	Payment Type and details	Amount	VAT
02/09/2022	ICO	DD - Data Protection Fee	55.00	
07/09/2022	ADECCO	BACS - Agency Introduction Fees	2348.40	*
07/09/2022	SSE	BACS - Gas supplies	88.48	*
07/09/2022	H2O	BACS - Legionella Tests	102.60	*
07/09/2022	TRADEUK	BACS - Maintenance supplies	20.14	*
07/09/2022	SUELEES	BACS - Website Annual Cookiebot subscription	120.00	
07/09/2022	ASDA	DD - Diesel	58.38	*
07/09/2022	PENINSULA	BACS - Employments services	300.73	*
07/09/2022	CBC	BACS - Business Rates	2208.00	
12/09/2022	BARCLAYCARD	DD - PDQ Charges	64.40	*
14/09/2022	ASDA	DD - Diesel	58.44	*
15/09/2022	FOREST COMMUNICATIONS	DD - Telephone charges	260.03	*
16/09/2022	UNITED GAS	DD - Electricity supplies - Unit	46.32	*
16/09/2022	UNITED GAS	DD - Electricity supplies	991.32	*
19/09/2022	ZORO	CCard - Equipment supplies	35.98	*
19/09/2022	MARTIN MCCOLLS	CCard - Essex Chronicle	12.55	
19/09/2022	ST JOHN AMBULANCE	CCard - First Aid supplies	30.54	*
19/09/2022	DOHERTY	CCard - General Maintenance	19.25	
19/09/2022	OFFICE365	CCard - IT services	141.40	
19/09/2022	OFFICE365	CCard - IT services	4.50	
19/09/2022	A-PLAN	CCard - Vehicle insurance	582.29	
19/09/2022	ROBINS DAY	CCard - Vehicle Maintenance	162.00	*
19/09/2022	NATIONWIDE HIRE	CCard - Vehicle rental	489.96	*
21/09/2022	ACELECTRICAL	BACS - Electricity Maintenance	1864.42	
21/09/2022	SSE	BACS - Gas supplies	192.23	*
21/09/2022	JCMSERVICES	BACS - Grounds maintenance 3 of 4	2088.00	*
21/09/2022	ESSEX TELEPHONE ENGINEERS	BACS - IT Services	975.00	
21/09/2022	CBC	BACS - Play in the Park	5519.00	*
21/09/2022	NALC	BACS - Quality Award - Reg Fee	60.00	*
21/09/2022	HIPWELL	BACS - Stationery	70.00	
21/09/2022	ASDA	DD - Diesel	70.00	*
21/09/2022	CISUPPLIES	BACS - Cleaning supplies	39.00	*
21/09/2022	CISUPPLIES	BACS - Cleaning supplies	23.27	*
23/09/2022	VODAFONE	DD - Telephone contract	49.40	*
28/09/2022	PKF	BACS - External Audit	1560.00	*
28/09/2022	CSSS	BACS - General maintenance	157.01	*
28/09/2022	SECURITAS	BACS - Security Services 01/10/22 - 30/09/23	570.42	*
28/09/2022	ESS	BACS - Supply & Install additional CCTV	1249.20	*
28/09/2022	SUELEES	BACS - Website services	20.00	
28/09/2022	ASDA	DD - Diesel	130.01	*
28/09/2022	PHSWA	DD - Mat Hire	271.06	*
28/09/2022	HMRC	PAYE & NIC - SEPT 2022	4702.39	
28/09/2022	ESSEX PENSIONS	Pension Contributions - SEPT 2022	5515.92	
30/09/2022	NSL	DD - Postage	50.00	
30/09/2022	SALARIES	Salaries - SEPT 2022	15939.88	
05/10/2022	BLUESKY AIR CONDITIONING	BACS - Air Conditioning Services	1656.00	*
05/10/2022	CBC	BACS - Business Rates	2208.00	
05/10/2022	CISUPPLIES	BACS - Cleaning supplies	5.40	*
05/10/2022	CISUPPLIES	BACS - Cleaning supplies	40.32	*
05/10/2022	CISUPPLIES	BACS - Cleaning supplies	128.44	*
05/10/2022	HARRY'S PLUMBING	BACS - General Maintenance	667.00	
05/10/2022	OFFICEIS	BACS - Stationery supplies	127.62	*
05/10/2022	OFFICEIS	BACS - Stationery supplies	8.39	*
05/10/2022	SUELEES	BACS - Website services	390.00	
05/10/2022	VANHIRE	BACS - Van Hire	480.00	*
10/10/2022	BARCLAYCARD	DD - PDQ charges, DD - PDQ charges	64.40	*
17/10/2022	UNITEDGAS	DD - Electricity supplies	1020.62	*
17/10/2022	UNITEDGAS	DD - Electricity supplies - Unit	39.45	*
17/10/2022	SAGE	DD - SAGE Payroll software	613.86	*
17/10/2022	FORESTCOMMUNICATIONS	DD - Telephone charges	270.01	*
19/10/2022	CISUPPLIES	BACS - Cleaning supplies	52.42	*
19/10/2022	CISUPPLIES	BACS - Cleaning supplies	70.86	*
19/10/2022	CVH	BACS - CVH hall hire	122.01	
19/10/2022	ACELECTRICAL	BACS - Electrical works	167.99	
19/10/2022	PROTECT AND DETECT	BACS - Fire and Intruder Alarm Services	282.00	*
19/10/2022	CHELMSF1 GAS SUPPLIES	BACS - Gas Boiler Repairs	150.00	*
19/10/2022	SSE	BACS - Gas supplies	493.50	*
19/10/2022	PRISTINE	BACS - Hygiene contract	99.00	*
19/10/2022	HEELIS&LODGE	BACS - Internal Audit	230.00	
19/10/2022	H2O	BACS - Legionella Tests	102.60	*

19/10/2022	PPLPRS	BACS - Music Licence	180.00	*
19/10/2022	EALC	BACS - Training course	84.00	*
19/10/2022	EALC	BACS - Training course	84.00	*
19/10/2022	ST JOHNS AMUBULANCE	CCard - Course	198.00	*
19/10/2022	ST JOHNS AMUBULANCE	CCard - Course	210.00	*
19/10/2022	MARTINMCCOLLS	CCard - Essex Chronicle	12.55	*
19/10/2022	AMAZON	CCard - General Maintenance	9.37	*
19/10/2022	AMAZON	CCard - General Maintenance	7.00	*
19/10/2022	NISBETS	CCard - General Maintenance	40.18	*
19/10/2022	SAINSBURYS	CCard - Leaving gift	25.00	*
19/10/2022	SAINSBURYS	CCard - Leaving gift	25.00	*
19/10/2022	OFFICE365	CCard - Online services	4.50	*
19/10/2022	OFFICE365	CCard - Online services	141.40	*
19/10/2022	AMAZON	CCard - Signage	11.57	*
19/10/2022	DVLA	CCard - Tax	292.50	*
19/10/2022	ASDA	DD - Diesel	115.00	*
19/10/2022	PENINSULA	BACS - Employment services	300.73	*
19/10/2022	HMRC	VAT Payment	866.95	*
22/10/2022	VODAFONE	DD - Telephone contract	49.40	*
26/10/2022	WOOD AUTOMATIVE	BACS - MOT, Repairs and Labour	1447.26	*
26/10/2022	HMRC	PAYE & NIC - OCT 2022	4572.39	*
26/10/2022	ESSEX PENSIONS	Pension Contributions - OCT 2022	5383.41	*
26/10/2022	SLCC	BACS - Arnold Baker book	141.80	*
28/10/2022	ANGLIAN WATER	DD - Water charges (Apr22 - Oct22)	1194.09	*
31/10/2022	LOUIS DZAMATI	BACS - Allotment Key refund	5.00	*
31/10/2022	CJSUPPLIES	BACS - Cleaning services	87.60	*
31/10/2022	CJSUPPLIES	BACS - Cleaning supplies	225.95	*
31/10/2022	DOCENDO	BACS - IT Equipment	478.20	*
31/10/2022	DOCENDO	BACS - IT Services	43.09	*
31/10/2022	STRAKERT	BACS - Library - Annual Test and Inspection of Lighting	120.00	*
31/10/2022	DOCENDO	BACS - Maintenance Contract (3 of 4)	843.00	*
31/10/2022	STRAKERT	BACS - Parish Centre - Annual Test and Inspection of Lighting	120.00	*
31/10/2022	SALARIES	Salaries - OCT 2022	15667.27	*
01/11/2022	DEBTMANAGEMENT	DD - Public Loans	18673.34	*
02/11/2022	ASDA	DD - Diesel	127.00	*
09/11/2022	CBC	BACS - Business Rates - Nov 2022	2208.00	*
09/11/2022	SECURITAS	BACS - Call Out	58.80	*
09/11/2022	MARTIN MCCOLLS	BACS - Essex Chronicle	10.04	*
09/11/2022	EXCEL PLUMBING	BACS - General Maintenance	138.00	*
09/11/2022	HARRY'S PLUMBING	BACS - General Maintenance	205.00	*
09/11/2022	H2O	BACS - Legionella Tests	102.60	*
09/11/2022	CBC	BACS - Waste collection Oct - Mar 2023	966.42	*
09/11/2022	H2O	BACS - Water Hygiene Risk Assessment & Certificates	453.60	*
09/11/2022	PENINSULA	BACS - Employment Services	300.73	*
10/11/2022	BARCLAYCARD	DD - PDQ Charges	64.40	*
15/11/2022	FOREST COMMUNICATIONS	DD - Telephone charges	258.46	*
16/11/2022	SSE	BACS - Gas supplies	582.27	*
16/11/2022	JCM SERVES	BACS - Grounds maintenance 4 of 4	2088.00	*
16/11/2022	UNITED GAS	DD - Electricity supplies	1023.77	*
16/11/2022	UNITED GAS	DD - Electricity supplies - Unit	43.66	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	4.90	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	9.99	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	7.95	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	15.99	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	2.99	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	3.99	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	11.99	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	7.32	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	10.00	*
21/11/2022	AMAZONCO	CCard - Cleaning supplies	10.68	*
21/11/2022	MILLETS	CCard - Clothing and boots	62.00	*
21/11/2022	CROCUS	CCard - Community Garden	37.09	*
21/11/2022	CROCUS	CCard - Community Garden	27.59	*
21/11/2022	AMAZONCO	CCard - Equipment	26.99	*
21/11/2022	AMAZONCO	CCard - IT Equipment	8.49	*
21/11/2022	AMAZONCO	CCard - IT Equipment	109.00	*
21/11/2022	AMAZONCO	CCard - IT Equipment	8.08	*
21/11/2022	OFFICE365	CCard - Online services	4.50	*
21/11/2022	OFFICE365	CCard - Online services	141.40	*
21/11/2022	AMAZONCO	CCard - Unit Equipment	14.99	*
23/11/2022	VIKING	BACS - Stationery supplies, BACS - Refreshment supplies	56.27	*
23/11/2022	KENT COUNY SUPPLIES	BACS - Photocopy charges	121.99	*
23/11/2022	VIKING	BACS - Refreshment & Stationery supplies	76.15	*
23/11/2022	VIKING	BACS - Refreshment & Stationery supplies, Purchase Payment	39.84	*
23/11/2022	OFFICEIS	BACS - Stationery supplies	153.29	*
23/11/2022	VIKING	BACS - Stationery supplies	24.42	*

23/11/2022	EALC	BACS - Training course	84.00	*
23/11/2022	VODAFONE	DD - Telephone contract	49.40	*
24/11/2022	ASDA	DD - Diesel	147.55	*
30/11/2022	GLASDON	BACS - Bin (Lawn Lane)	268.94	*
30/11/2022	AMAZONCO	BACS - Cafe Equipment supplies	7.99	*
30/11/2022	AMAZONCO	BACS - Cafe Equipment supplies	15.99	*
30/11/2022	AMAZONCO	BACS - Cafe Equipment supplies	15.99	*
30/11/2022	AMAZONCO	BACS - Cafe Equipment supplies	5.69	*
30/11/2022	AMAZONCO	BACS - Cafe Equipment supplies	16.99	*
30/11/2022	AMAZONCO	BACS - Cafe Equipment supplies	39.09	*
30/11/2022	PROTECT AND DETECT	BACS - Callout charge	401.70	*
30/11/2022	CJSUPPLIES	BACS - Cleaning supplies	202.86	*
30/11/2022	CJSUPPLIES	BACS - Cleaning supplies	93.60	*
30/11/2022	CJSUPPLIES	BACS - Cleaning supplies	23.05	*
30/11/2022	CJSUPPLIES	BACS - Cleaning supplies	80.41	*
30/11/2022	EXCEL PLUMBING	BACS - General maintenance	60.00	
30/11/2022	MG FIRE PROTECTION	BACS - Library Site visit and service	39.60	*
30/11/2022	KCK ENGINEERING	BACS - Misc repairs	180.00	*
30/11/2022	D BYRNE	BACS - Refund - Hall hire overpaid	25.51	*
30/11/2022	SECURITY SHUTTERS	BACS - Shutter final payment	1698.00	*
30/11/2022	M FROST	BACS - Signs	95.00	
30/11/2022	CAVENDISH	BACS - Water maintenance testing	582.00	*
30/11/2022	H2O	BACS - Water maintenance testing	102.60	*
30/11/2022	ASDA	DD - Diesel	138.32	*
30/11/2022	HMRC	PAYE & NIC - NOV 2022	8451.63	
30/11/2022	ESSEX PENSIONS	Pension contributions - NOV 2022	8426.28	
30/11/2022	SALARIES BACKPAY	Salaries - NOV 2022	436.27	
30/11/2022	SALARIES	Salaries - NOV 2022	23208.03	