

# Chudleigh Town Council

# **Full Council Meeting**

# Monday 2nd September 2024: 7pm:

## Public Participation:

A resident raised concerns regarding the overgrowth of weeds and brambles at The Gardens Playpark.

## In attendance:

Councillors Hares (Chair), Webb, Bowling, Sherwood, Powell, McCormick, Bayley, Hadley, Klinkenberg, and Lillington. Also in attendance County Councillor Brook, three members of the public and Amii Shelley (Assistant Clerk).

## Apologies:

Councillor Kirby.

## Declaration of members’ interests:

Councillor Hadley declared an interest in agenda item 23.

## Confirmation of Part 1 and 2 of the meeting:

The Chair advised that there would be a part 2 meeting.

## District Councillors report:

Written report provided. (Appendix 1)

## County Councillor’s report:

Councillor Brook noted that since receiving correspondence regarding the TTRO for Bottlebridge Hill, Devon County Council are unable to lift the restriction whilst the building work is on hold, as it has already gone through planning and been approved.

The current drainage issue on Station Hill is expected to be split between two financial years due to cost, but no date has been set at this point.

## Mayor’s report and any urgent matters brought forward.

1. Councillors were made aware of works needing to be carried out to remove 2 dead ash trees at Millstream Meadow. Proposed by Councillor Sherwood, seconded by Councillor Webb, all in favour. **Action point 1**
2. The building renovation on the Town Hall, has encountered issues, leading to additional works needed. Councillor Lillington proposed to have the additional works completed whilst the scaffolding was in situ, seconded by Councillor McCormick, all in favour. **Action point 2**

## Ratification of the minutes of the Full Council meeting 15th July 2024:

Agreed as a true record. Proposed by Councillor McCormick. Seconded by Councillor Lillington.

## Review of action points from 15th July 2024 Full Council meeting:

|  |  |  |
| --- | --- | --- |
| Action point no. | Action required | Status 2/9/24 |
| 1 | Organise a meeting to discuss the UKSPF Grant application | Completed |
| 2 | Arrange for a representative from Wain Homes to attend the planning meeting on 23rd July | Completed |
| 3 | Include Celebrate Chudleigh on the agenda for September | Completed |
| 4 | Include the annual town meeting on the agenda for September | Completed |
| 5 | Inform Proludic of the council’s decision to accept the design for Millstream Meadow | Completed |
| 6 | Inform Sports and Play Consulting of the council’s decision to use their project management services | Completed |
| 7 | Include the solar panel quotations on the September agenda, for selection of desired contractor | Completed |
| 8 | Arrange for the Woodway Street boundary wall to be repointed | Completed |
| 9 | Inform the LPA the council has no objection to the application 24/00942/HOU: 14 Kitts Close, Chudleigh: Side extension in place of existing garage on ground floor, loft conversion and cellar conversion to provide new living/snug area | Completed |
| 10 | Follow up report of overgrown vegetation on Exeter Road | Completed |
| 11 | Provide a letter of support for the lithium-ion battery campaign | Completed |

##  Ratification of the minutes of the Planning Committee meeting of 23rd July 2024

Agreed as a true record. Proposed by Councillor Hares and seconded by Councillor Webb.

## Ratification of the minutes of the Planning Committee meeting of 20th August 2024:

Agreed as a true record. Proposed by Councillor Webb and seconded by Councillor Klinkenberg.

## Ratification of the minutes of the Environment Committee on 22nd July 2024:

Agreed as a true record. Proposed by Councillor Hares and seconded by Councillor Webb.

## Considerations of expressions of interest to be co-opted as a councillor:

The two candidates Julian Bridgewater and Mark Macnair were present and addressed councillors. Following the addresses, councillors unanimously agreed to co-opt both candidates. Proposed by Councillor Hares, seconded by Councillor Lillington and unanimously agreed.

## Remembrance Sunday 2024:

Following the meeting on 22nd July, it was decided that the road closure will be in place 11.15-12.30 on 10th November.

## Celebrate Chudleigh 2025:

Carried forward to October 2024 meeting. **Action point 3.**

## Annual Town Meeting 2025:

Carried forward to October 2024 meeting. **Action point 4.**

## Citizen of the Year Award 2025:

After some discussion the councillor’s decided that the nomination form needs to be reviewed. **Action point 5.** They would also like to consider the potential of a business of the year award. **Action point 6.**

## Resolution: The Council agrees that Councillor Kirby will become a member of the Environment committee and Planning Committee:

Proposed by Councillor Webb, seconded by Councillor Sherwood, unanimously approved.

## Resolution: The Council agrees that Councillor Klinkenberg will become a member of the Environment committee:

Proposed by Councillor Hadley, seconded by Councillor Lillington, unanimously approved.

## Resolution: The Council supports the setting up a Business Forum open to any business within Chudleigh to allow discussion of matters that are of mutual interest to the council and the business community:

Proposed by Councillor McCormick, seconded by Councillor Hares, unanimously approved. **Action point 7.**

## Resolution The Council approves the expenditure of £5000 to allow for maintenance works at Forestreet Play Park:

Proposed by Councillor McCormick, seconded by Councillor Sherwood, unanimously approved. **Action point 8.**

## Solar Panels:

Councillors have decided to delay the solar panel project due to funding. **Action point 9.**

## Resolution: The council agrees to the expenditure of 12,167.49 for insurance cover 2024-2025:

Proposed by Councillor Bowling, seconded by Councillor Sherwood, unanimously approved.

## Resolution: The council approves the expenditure of £3000 for legal fees:

Councillor Hadley declared an interest in this item and abstained from voting. Proposed by Councillor Hares, seconded by Councillor Lillington, unanimously approved. **Action point 9.**

## Resolution: The council approves the expenditure of up to £600 for a fire-retardant noticeboard:

Proposed by Councillor McCormick, seconded by Councillor Sherwood, unanimously approved. **Action point 10.**

## Clerk’s report:

Councillors were informed that the refurbishment of Millstream Meadow Play Park is due to commence 7th October.

## Correspondence:

1. Teignbridge CVS are looking at possible cooperation to run a public Cost-Of-Living information event, within Chudleigh this autumn/winter. Councillors would like to know more information on what would be required to run an event. **Action point 11.**
2. The council have been asked to support “highway hedgehog warning signs” being erected on the main roads entering Chudleigh. **Action point 12.**
3. A request has been made to clean the “Chudleigh” signs on Station Hill and Exeter Road. **Action point 13.**
4. A request has been made to make the centre of Chudleigh a 20mph limit. Councillors have investigated this previously, and there was a lack of public interest, therefore failing to provide evidence to support a proposal to DCC. **Action point 14.**
5. A resident has raised concerns regarding weed and bramble overgrowth at The Gardens Playpark. They have also made a request to have a section of their fence that joins the park repainted. A decision was made to insect the park and carry out any works needed relating to the vegetation overgrowth. Councillors declined to paint the fence. **Action point 15.**
6. A noise issue has been raised from a resident regarding the Skate Park. Councillors noted this would be an issue for the resident to raise with environmental health. **Action point 16.**
7. A resident has raised concerns about future residential developments in Chudleigh. **Action point 17.**

## Finance Report and approval of expenditure items from 1st July 2024-31st August 2024:

Councillors received the finance report. See appendix 2. Councillors unanimously authorised the payments made during the months of July and August. See appendix 3. Proposed by Councillor Lillington and seconded by Councillor McCormick.

## Approval of bank reconciliations on the three accounts covering the period 1st July – 31st July 2024.

Unanimously agreed. Proposed by Councillor Lillington and seconded by Councillor Webb. The reconciliations were then signed by Councillor Lillington.

## Approval of bank reconciliations on the three accounts covering the period August-31st August 2024.

Unanimously agreed. Proposed by Councillor Lillington and seconded by Councillor Webb. The reconciliations were then signed by Councillor Lillington.

## Reports from committees:

### Environment committee:

Nothing to report

### Town Hall & Finance:

Nothing to report.

### Planning:

Nothing to report.

## Reports from councillors attending other meetings.

Councillor McCormick and Councillor Hares attended a meeting regarding CH2 and stated that there is a long way to go to reach an agreement. It has also been noted that two otters were found in Chudleigh Brook.

**Date and time of next meeting: 7th October 2024, 7pm.**

**Meeting closed: 8.19pm**

|  |  |  |
| --- | --- | --- |
| Action point no. | Action required | Responsibility |
| 1 | Arrange for the two dead ash trees to be removed from Millstream Meadow | Assistant Clerk |
| 2 | Arrange for the additional building works to car carried out to the gable end, and garage extension | Assistant Clerk |
| 3 | Include Celebrate Chudleigh on the agenda for October | Assistant Clerk |
| 4 | Include the annual town meeting on the agenda for October | Assistant Clerk |
| 5 | Review the nomination form for the Citizen of the year award 2025 | Assistant Clerk |
| 6 | Create a nomination for Chudleigh’s business of the year award 2025 | Assistant Clerk |
| 7 | Include the business forum on the agenda for October | Assistant Clerk |
| 8 | Provide the council with 3 quotes for the playpark repairs at Forestreet | Assistant Clerk |
| 9 | Authorise Ashfords to commence the legal process for allotments | Assistant Clerk |
| 10 | Purchase a new fire-retardant notice board for the Town Hall | Assistant Clerk |
| 11 | Liaise with Teignbridge CVS regarding a cost-of-living event  | Assistant Clerk |
| 12 | Contact DCC Highways about the possibility of hedgehog highway signs | Assistant Clerk |
| 13 | Contact DCC Highways to organise “Chudleigh” sign clean  | Assistant Clerk |
| 14 | Respond to a resident’s request for a 20mph speed limit within Chudleigh | Assistant Clerk |
| 15 | Respond to a resident’s concerns about overgrown vegetation in the Gardens park | Assistant Clerk |
| 16 | Respond to a resident’s noise complaint for Millstream Meadow skatepark | Assistant Clerk |
| 17 | Respond to a resident regarding the future development of land in Chudleigh | Assistant Clerk |

Appendix 1:

Report to Chudleigh Town Council Sept 2nd (as at 26/8/24)

My Apologies for being unable to attend.

A brief update on matters undertaken during August:

Teignbridge planning dept were able to arrange a meeting via Teams for members of Chudleigh Town Council to discuss their concerns and suggestions regarding the proposed amenity land at CH2. Following this, I have requested an initial meeting with Senior Leaders at Teignbridge which I hope will be early September when staff have returned from their summer holidays.

It would be helpful if Chudleigh Town council working group keep me up to date with any further relevant discussions.

The Rock Nursery site as we know has been protected with fencing and gates, no further information has been received regarding the planning application.

Bottle bridge development received a stop notice from TDC due to the non-payment of CIL - as a result of this I emailed the County Councillor asking him to look into the lifting of the road parking ban, as it may be some time before this matter with the developer is concluded. As yet I have not received a response from Cllr Brook.

The revised Teignbridge Local Plan has been forwarded to Government and will be coming to public consultation in the coming weeks, the increased building targets of the new Government followed this submission but it is currently thought will be accommodated.

Regarding ACTS - which was to have had events at Chudleigh Library , the Chair apologised and informed me that technical problems within the Library service thwarted this and Chudleigh missed out on this engagement. Closer links with the Town Council may be beneficial to ACTS in future for example to loan the library a projector etc.

The Councillor community fund is open for applicants who discuss their proposals with their District Councillors and I would also welcome enquiries from organisations who did not request  or gain funds last year.

September 14th is the Fairtrade 30 year celebration conference - to be held in Exeter, which I will be attending and am delighted that Chudleigh Town Council received a Fairtrade certificate for their continued support.

Report Ends,

Cllr Suzanne Sanders

Chair of Overview & Scrutiny

Deputy Chair of Council

District Councillor Chudleigh Ward

& Fairtrade Ambassador to Teignbridge

Suzanne.sanders@teignbridge.gov.uk

📞01626 854319

Appendix 2:

**FINANCE REPORT TO FULL COUNCIL: September 2024**

**Balances at 31st August 2024.**

|  |  |  |
| --- | --- | --- |
| Current account | £8119.03 |  |
| Deposit Account | £303,175.30 |  |
| Building maintenance account | £46,206.35 | £6,500 was transferred from the deposit account on 22/05/2024 |

Ring-fenced funds included in the deposit account above:-

* £152,426.29 CIL funds; This follows the receipt of £3,419.40 in CIL funds on 29/4/24.
* £1000.00 from the locality budget towards the Millstream Meadow Bridge repairs.
* £328 for the Underwood Meadow memorial

Items funded by CIL in 2024/25 –

* Fitting of Station Hill VAS £960.
* Purchase and fitting of Station Hill bus shelter £7,554.
* Fitting of the concrete pads for the bus shelter at Station Hill and the bench at Millstream Meadow £3300.
* Initial deposit for playpark project management £3000.

Total: £153,754.29

Amii Shelley

Assistant Clerk

Appendix 3

**CURRENT ACCOUNT TRANSACTIONS**

**Balance at 28/06/24 – £9,147.47**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Cheque No** | **Payee** | **Goods/services provided** | **Deposits** | **Out** | **Balance** | **Checked (Initials and date)** |
|  |  |  |  |  |  | **£9,147.47** |  |
| 1/7/24 |  |  | Deposits | £312.50 | 0 | £9,459.97 | Room Hire |
| 1/7/24 | DD | SWW | Water Supply (TH) | 0 | £70.50 | £9,389.47 |  |
| 1/7/24 | DD | SWW | Water Supply (WW) | 0 | £72.28 | £9,317.19 |  |
| 2/7/24 |  |  | Deposits | £71.50 | 0 | £9,388.69 |  |
| 3/7/24 |  |  | Deposits | £60.00 | 0 | £9,448.69 |  |
| 4/7/24 |  |  | Deposits | £1082.50 | 0 | £10,531.19 | Room Hire & Bunting Hire |
| 5/7/24 | ACT | Mole Valley Farmers | Tap valve | 0 | £31.62 | £10,499.57 |  |
| 5/7/24 | ACT | Domestic Bliss | Contract Cleaning | 0 | £900.00 | £9,599.57 |  |
| 5/7/24 | ACT | Chudleigh DIY | Misc | 0 | £286.72 | £9,312.85 |  |
| 5/7/24 | ACT | Dartmoor Heathers | Outdoor maintenance work – June 24 | 0 | £120.00 | £9,192.85 |  |
| 5/7/24 | ACT | Teign Trees & Landscaping | Clearance and rotovation at Exeter Rd allotment | 0 | £1,200.00 | £7,392.85 |  |
| 9/7/24 |  | DCC | P3 Grant | £260.00 | 0 | £7,652.85 |  |
| 9/7/24 |  |  | Deposits | £1286.75 | 0 | £8,939.60 | Room HIre |
| 10/7/24 |  | TDC | Room hire | £225.00 | 0 | £9,164.60 |  |
| 10/7/24 | ACT | Aviva | Monthly Insurance Premium | 0 | £980.21 | £8,184.39 |  |
| 11/7/24 |  |  | Deposits | £335.25 | 0 | £8,519.64 | Room Hire |
| 12/7/24 | ACT | Mole Valley Farmers | Resin and glass fibre kit | 0 | £17.99 | £8,501.65 |  |
| 12/7/24 | ACT | Torbay Display | Bunting Supply | 0 | £1,200.00 | £7,301.65 |  |
| 12/7/24 | ACT | Trade UK | Chicken Wire for ER allotment | 0 | £25.74 | £7,275.91 |  |
| 12/7/24 | ACT | Simon Jones | Grass cutting Millstream,2 oaks & Culver | 0 | £330.00 | £6,945.91 |  |
| 12/7/24 |  | Adrian Martin | June mileage claim | 0 | £92.25 | £6,853.66 |  |
| 12/7/24 | ACT | Terry Smyth | Culver notice boad redecoration | 0 | £273.60 | £6,580.06 |  |
| 12/7/24 | ACT | Viking Stationers | Toilet roll,hand towels & washing up liquid | 0 | £357.52 | £6,222.54 |  |
| 12/7/24 | ACT | SAGE | Accounts software | 0 | £36.00 | £6,186.54 |  |
| 15/7/24 | ACT | Compwiz | IT Maintenance | 0 | £96.00 | £6,090.54 |  |
| 15/7/24 | ACT | Marshland Nash | Monthly Payroll | 0 | £51.24 | £6,039.30 |  |
| 15/7/24 | ACT | TeignbridgeDC | Rates | 0 | £114.00 | £5,925.30 |  |
| 15/7/24 |  |  | Deposits | £1,433.50 | 0 | £7,358.80 | Room Hire |
| 16/7/24 |  | DCC | Locality budget grant | £1,000.00 | 0 | £8,358.80 |  |
| 16/7/24 |  | HMRC | VAT return | £4,135.51 | 0 | £12,494.31 |  |
| 16/7/24 | ACT | SAGE | Additional User | 0 | £6.00 | £12,488.31 |  |
| 17/7/24 |  |  | Deposits | £146.00 | 0 | £12,634.31 | Room Hire £114Allotment £12.00Misc £20.00 |
| 18/7/24 | ACT | Thirsty Work | Cooler rental | 0 | £31.80 | £12,602.51 |  |
| 19/7/24 | ACT | Clive Edgecombe | Window cleaning | 0 | £60.00 | £12,542.51 |  |
| 19/7/24 | ACT | Simon Jones | Grass cutting cemetery | 0 | £385.00 | £12,157.51 |  |
| 19/7/24 | ACT | Paul Shotton | Seasonal vegetation cutting | 0 | £1,100.00 | £11,057.51 |  |
| 22/7/24 |  |  | Deposits | £12.00 | 0 | £11,069.51 | Allotmentrental |
| 25/7/24 |  |  | Deposits | £359.38 | 0 | £11,428.89 | Room Hire  |
| 25/7/24 |  |  | Internal Bank Transfer | £15,000.00 | 0 | £26,428.89 |  |
| 26/7/24 | ACT | Staff | June Salaries | 0 | £7,199.42 | £19,229.47 |  |
| 26/7/24 | ACT | LGPS | Pension fund | 0 | £1,816.04 | £17,413.43 |  |
| 26/7/24 | ACT | HMRC | PAYE-Month 4 | 0 | £2,174.71 | £15,238.72 |  |
| 26/7/24 | ACT | Grants Online | 24/25 Subscription | 0 | £150.00 | £15,088.72 |  |
| 26/7/24 | ACT | Viking Stationers | 2025 Diaries | 0 | £52.70 | £15,036.02 |  |
| 26/7/24 | ACT | Teign Valley Nursery | Plants for outdoor planters | 0 | £238.55 | £14,797.47 |  |
| 26/7/24 |  |  | Deposits | £422.50 | 0 | £15,219.97 | Room Hire |
| 29/7/24 |  |  | Deposits | £37.50 | 0 | £15,257.47 | Room Hire |
| 30/7/24 |  |  | Deposits | £1,085.00 | 0 | £16,342.47 | Room Hire |
| 31/7/24 |  |  | Deposits | £25.00 | 0 | £16,367.47 | Room Hire |
| 31/7/24 | ACT | SW Comms | Phones | 0 | £216.73 | £16,150.74 |  |

**CURRENT ACCOUNT TRANSACTIONS**

**Balance at 01/08/24 – £16,150.74**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Cheque No** | **Payee** | **Goods/services provided** | **Deposits** | **Out** | **Balance** | **Checked (Initials and date)** |
|  |  |  |  |  |  | **£16,150.24** |  |
| 1/8/24 | DD | SWW | Water Supply (TH) | 0 | £70.50 | £16,080.24 |  |
| 1/8/24 | DD | SWW | Water Supply (WW) | 0 | £72.28 | £16,007.96 |  |
| 1/8/24 |  |  | Deposits  | £145.00 | 0 | £16,152.96 | Room Hire |
| 2/8/24 |  |  | Deposits | £56.25 | 0 | £16,209.21 | Room Hire |
| 7/8/24 |  |  | Deposits | £75.00 | 0 | £16,284.21 | Room Hire |
| 8/8/24 | DD | SSE |  | 0 | £1224.14 | £15,060.07 |  |
| 8/8/24 |  |  | Deposits | £52.50 | 0 | £15,112.57 | Room Hire |
| 9/9/24 | ACT | Clocking Systems | New clocking in machine | 0 | £354.00 | £14,758.57 |  |
| 9/8/24 | ACT | Play Inspection Company | Operational inspections | 0 | £528.00 | £14,230.57 |  |
| 9/8/24 | ACT | Simon Jones | Exeter Rd allotment hedge | 0 | £80.00 | £14,150.57 |  |
| 9/8/24 | ACT | Aubergine | Annual Website Subscription | 0 | £1,282.80 | £12,867.77 |  |
| 9/8/24 | ACT  | All things Media | Social media service May & June 2024 | 0 | £375.00 | £12,492.77 |  |
| 9/8/24 | ACT | Dartmoor Heathers | Sensory garden,Bat garden,Cider press | 0 | £120.00 | £12,372.77 |  |
| 12/8/24 |  |  | Deposits | £226.00 | 0 | £12,598.77 | Room hire |
| 12/8/24 |  |  | Deposits | £66.25 | 0 | £12,665.02 | Room Hire |
| 14/8/24 | ACT | SAGE | Accounts Software | 0 | £36.00 | £12,629.02 |  |
| 14/8/24 | ACT | Marshland Nash | Payroll & pension service | 0 | £51.24 | £12,577.78 |  |
| 14/8/24 | ACT | Aviva | Monthly Insurance Premium | 0 | £1,013.95 | £11,563.83 |  |
| 14/8/24 |  |  | Deposit | £900.00 | 0 | £12,463.83 | Cemetery |
| 15/8/24 | ACT | Compwiz | IT Maintenance | 0 | £96.00 | £12,367.83 |  |
| 15/8/24 | DD | TDC | Rates | 0 | £114.00 | £12,253.83 |  |
| 15/8/24 | DD | BNP Parabis | Photocopier rental | 0 | £614.40 | £11,639.43 |  |
| 16/8/24 | ACT | SAGE | Additional user | 0 | £6.00 | £11,633.43 |  |
| 16/8/24 |  |  | Deposit | £1080.00 | 0 | £12,713.43 | Cemetery |
| 19/8/24 | DD | Thirsty work | Water coolr | 0 | £31.80 | £12,681.63 |  |
| 19/8/24 |  |  | Deposit | £60.00 | 0 | £12,741.63 | Room hire |
| 21/8/24 |  |  | Internal Bank Transfer | £15,000.00 | 0 | £27,741.63 |  |
| 21/8/24 |  |  | Deposit | £45.00 | 0 | £27,786.63 | Room Hire |
| 23/8/24 | ACT | LGPS | DCC Pension fund | 0 | £1,599.97 | £26,186.66 |  |
| 23/8/24 | ACT | Domestic Bliss | Contract cleaning | 0 | £1,035.00 | £25,151.66 |  |
| 23/8/24 | ACT | MA Atkinson | Bulbs for Culver Green | 0 | £30.99 | £25,120.67 |  |
| 23/8/24 | ACT | HMRC | PAYE Agusut 2024 | 0 | £1,970.03 | £23,150.64 |  |
| 23/8/24 | ACT | Trade UK | Misc DIY | 0 | £45.16 | £23,105.48 |  |
| 23/8/24 | ACT | Ashfords | Legal expenses | 0 | £5,005.80 | £18,099.68 |  |
| 23/8/24 | ACT | Doug Pratt | Tree condition report-twin oaks plus site visit MM | 0 | £456.00 | £17,643.68 |  |
| 23/8/24 | ACT | Clive Edgecombe | Window cleaning | 0 | £60.00 | £17,583.68 |  |
| 23/8/24 | ACT | Pear Technology | Tech support & software updates to 31/8/25 | 0 | £288.00 | £17,295.68 |  |
| 23/8/24 | ACT | Simon Jones | Grass cutting Millstrea/Culver,Two Oaks & cemetery | 0 | £715.00 | £16,580.68 |  |
| 23/8/24 | ACT | Sports & Play Co | Project management Millstream Meadow | 0 | £3,000.00 | £13,580.68 |  |
| 23/8/24 |  |  | Deposits | £102.50 | 0 | £13,683.18 | Room hire |
| 23/8/24 |  |  | Deposits | £81.00 | 0 | £13,764.18 | Allotments |
| 27/8/24 | ACT | Staff | August Salaries | 0 | £6,741.18 | £7,023.00 |  |
| 27/8/24 |  |  | Deposits | £556.25 | 0 | £7,579.25 | Room hire |
| 27/8/24 |  |  | Deposits | £75.00 | 0 | £7,654.25 | Allotments |
| 28/8/24 |  |  | Deposits | £153.00 | 0 | £7,807.25 | Allotments |
| 29/8/24 |  |  | Deposits | £142.50 | 0 | £7,949.75 | Room Hire |
| 29/8/24 |  |  | Deposits | £50.00 | 0 | £7,999.75 | Allotments |
| 30/8/24 | ACT | SW Comms | Telephone | 0 | £222.72 | £7,777.03 |  |
| 30/8/24 |  |  | Deposits | £342.00 | 0 | £8,119.03 | £254.00 Allotments/£88.00 Room Hire |