



08	<b>Recreation Grounds</b> Outline given of what the handyman has been doing. Paint preservation applied to all equipment, strimming of landscaping areas, path repairs, goal mouth repairs, painting of goals. Bin repairs or replacement are just a few of the ongoing activities being done.																																																	
09	<b>Transport, Highways, Drains and Street Lighting</b> Clerk advised that Connexin still had their equipment attached to Parish Council owned St Lighting columns. It was noted that there should only be one circuit per trip and it was commented that this needs questioning.	Clerk																																																
10	<b>To Receive Details of Financial Matters</b> a) To approve the monthly payments (list circulated to all Cllrs.) It was proposed by Cllr. Mrs Davison, seconded by Cllr. Mr Davison to approve the payments, 4 votes in favour.  <table border="1" data-bbox="180 645 1430 1088"> <thead> <tr> <th>DATE</th> <th>CHQ NO.</th> <th>ISSUED FOR</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>10.6.25</td> <td>4074</td> <td>Internal Audit Fee</td> <td>£660.00</td> </tr> <tr> <td>10.6.25</td> <td>4075</td> <td>ESPO - Consumables, cleaning products etc.</td> <td>£429.54</td> </tr> <tr> <td>10.6.25</td> <td>4076</td> <td>Replacement perch benches</td> <td>£651.00</td> </tr> <tr> <td>10.6.25</td> <td>4077</td> <td>Petty Cash</td> <td>£350.00</td> </tr> <tr> <td>10.6.25</td> <td>4078</td> <td>Chairman's Allowance</td> <td>£400.00</td> </tr> <tr> <td>10.6.25</td> <td>4079-4085</td> <td>Exempt Info</td> <td></td> </tr> <tr> <td>10.6.25</td> <td>4086</td> <td>Office Supplies</td> <td>£241.14</td> </tr> <tr> <td>10.6.25</td> <td>4087</td> <td>Telecoms</td> <td>£95.00</td> </tr> <tr> <td>10.6.25</td> <td>4088</td> <td>Web Email Hosting Annual Subs</td> <td>£24.00</td> </tr> <tr> <td>10.6.25</td> <td>4089</td> <td>Petty Cash Top Up</td> <td>£350.00</td> </tr> <tr> <td>19.6.25</td> <td>DD</td> <td>British Gas Pavilion 2.5.25 to 1.6.25</td> <td>£64.76</td> </tr> </tbody> </table>	DATE	CHQ NO.	ISSUED FOR	TOTAL	10.6.25	4074	Internal Audit Fee	£660.00	10.6.25	4075	ESPO - Consumables, cleaning products etc.	£429.54	10.6.25	4076	Replacement perch benches	£651.00	10.6.25	4077	Petty Cash	£350.00	10.6.25	4078	Chairman's Allowance	£400.00	10.6.25	4079-4085	Exempt Info		10.6.25	4086	Office Supplies	£241.14	10.6.25	4087	Telecoms	£95.00	10.6.25	4088	Web Email Hosting Annual Subs	£24.00	10.6.25	4089	Petty Cash Top Up	£350.00	19.6.25	DD	British Gas Pavilion 2.5.25 to 1.6.25	£64.76	Clerk
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11	To Receive Details of Planning Matters <u>New Planning Applications</u> NONE <u>Approved Planning Applications</u> NONE <u>Refused Planning Applications</u> NONE <u>Other Planning</u> NONE																																																	
12	<b>To Receive Information on minor matters and items for future Agenda</b> Potential need for a new CCTV hard drive																																																	
13	<b>Confidential Items</b> Under the Public Bodies (Admission to Meetings) Act 1960 – to resolve to exclude members of the public under Section (2) and (3A) (b) of the Act <b>None</b>																																																	
14	<b>Date and Time of the Next Meeting</b> To confirm, the date and time of the next Parish Council Meeting due to be held at 7.30pm on Tuesday 8 <sup>th</sup> July 2025 at the Pavilion, King George V Park, Long Lawford. Meeting was closed at 8.07 pm																																																	

Signed: .....  
Chairman  
Mrs Lynn Davison

Date: .....