

**Minutes of Ordinary meeting of Avon Dassett Parish Council
4th October 2021 at
Burton Dassett Village Hall, Northend.**

All attendees were requested to wear face masks, maintain social distancing and scan in, using the QR code, to minimise the risks to everyone present.

The meeting commenced at 7.30pm

- 1) PRESENT: Cllr. Trevor Gill (Chairman), Cllr. Darrell Muffitt, Cllr. Phil Baxter, Cllr. Liz Hirst, Cllr. John Fielding (District Councillor), Clerk (Helen Hide-Wright). Three members of the public including Ray Randerson and Sarah Richardson who both confirmed that they wished their names to appear in all Avon Dassett Parish Council minutes. Cllr. Chris Mills (County Councillor – arrived at 8.21pm)
- 2) APOLOGIES: Mike Blakeman. Apologies were accepted by the meeting.
- 3) DECLARATIONS OF INTEREST: Phil Baxter (6m) Partner of Sarah Richardson.
- 4) CONFIRM MINUTES: Confirm the minutes of the Monthly Meeting 6th September 2021. Proposed: Cllr. Muffitt, Seconded: Cllr. Hirst, unanimous. Signed and dated by Cllr. Gill
- 5) MATTERS ARISING:
 - a) Cllr. Gill reported that he continues to monitor the situation regarding the weeds at St John's.
 - b) The original email sent to Patch Byrne cannot be located in the Clerk's email account and the backup procedures that are in place. Following correspondence Cllr. Baxter has been asked to resend the originals and the Clerk will then contact the software providers to ask them to trace the emails. **Action: Cllr. Baxter to send the original email again. The Clerk will then contact the internet provider to investigate and establish the situation.** The Chairman reminded Councillors that all correspondence had to be copied to the Clerk's email account, for the records, including those relating updates to the completion of action points from meetings.
 - c) The map of the nature area has been sent to Cllr. Baxter and he has marked the boundary with the adjoining land with a ribbon. It has been marked off in accordance with the printed figures. Cllr. Muffitt suggested that it would be a good idea to confirm the accuracy of the boundary line with the owner of the adjacent land. **Action: The Clerk to contact the adjoining landowner and/or their agent to confirm the accuracy of the boundary markings.**
 - d) The electricity upgrade at St John's Church will be completed this week.
 - e) Project plans have been circulated in respect of The Reading Room and Traffic Calming. These are agenda items.
 - f) The streetlight has been repaired.
 - g) The potholes adjacent to Lower End have been repaired.
 - h) Update on the situation re the glass in the seeded area near the playground: The matter is ongoing, including seeking an update from the site visit by Warwickshire Highways. **Action: Cllr. Baxter to progress**
 - i) War Memorial; Cllr. Gill reported that he is having difficulty in identifying a contractor who is able to do the groundwork required and asked if anyone knows of a contractor who can help, please to let him have the details. **Action: All Cllrs to consider**
- 6) QUESTIONS FROM THE PUBLIC: (Limited to 3 minutes per speaker, 15 minutes in total)

Sarah Richardson raised a question on an item of expenditure: British Legion Tommies: The Royal British Legion is promoting the sale of the silhouettes. It is proposed to purchase two,

with Avon Dassett Parish Council inscribed upon them. Comment was made regarding the contribution of women in the war effort and commemorating their work. The Parish Council took note of the comments and will investigate the matter for next year's Remembrance. Ray Randerson expressed support for the idea and offered sponsorship for the purchase of a memorial for the work of women in the village during wartime. **Action: Darrell Muffitt to progress**

7) COMMUNITY:

- a) Coronavirus update: Testing Kits are still available in the village. Government guidance continues to be followed by the Parish Council.
- b) Burial Ground: The Clerk has received an enquiry regarding a burial and is awaiting the details. The Clerk has also received an enquiry regarding the installation of a headstone and is awaiting a reply. The Parish Council offered condolences to the families of Reg Watts and Ted Cooper, both of whom passed away since the last Parish Council meeting.
- c) Community Policing/Neighbourhood Watch: A resident has reported the theft of chickens.
- d) Superfast Broadband: Nothing to report.
- e) Playground: Liz Hirst reported the baby cradle swing was broken. The swing was taped off to prevent use. The Clerk ordered and has received a repair kit. The Clerk advised RoSPA about the damaged swing as the annual inspection was due. Thanks were expressed to the Clerk for organising the repair, by Cllr. Hirst. **Action: Cllr. Gill to repair the swing.**
- f) The Post Office: Nothing to report.
- g) The Village War Memorial
 - i) Remembrance update: Cllr. Muffitt provided an update: Father Bill has been approached to undertake the service and Reverend Nikki Chatterton has been consulted regarding the proposed arrangements. Cllr. Gill agreed to organise the printing of the order of service. A response is awaited from Reverend Nikki Chatterton. **Action: Cllr. Muffitt to progress.**
- h) The Reading Room: Cllr. Muffitt asked that consideration be given to returning to The Reading Room for future meetings. The Clerk will arrange a meeting to discuss the use of the Reading Room in the current pandemic. **Action: The Clerk and Cllr. Muffitt to progress**
- i) Roads, Traffic and Drains: Covered under matters arising on Agenda item 4 above.
- j) St John's Church: Nothing to report.
- k) Projects and Grant Funding
 - i) St. John's Church – Cllr. Gill confirmed that the Consumer Board will be fitted this week. Cllr. Gill will arrange to discuss with Cllr. Hirst what can now be added to the St John's project to try to facilitate wider use of this valuable asset. **Action: Cllr.s Gill and Hirst to progress**
- l) War Memorial – Remedial work re paving. **Action: Cllr. Gill: A second quote is being sought.**
- m) The Reading Room – Installation of Wi-Fi is now completed. The Clerk was thanked for her work in organising the works with British Telecom. An issue arose with this work as The Reading Room did not appear on Stratford upon Avon District Council's address file or, on the Post Office address check. This has now been rectified and The Reading Room is now recorded on the relative address files. The old Post Office sign will be considered for installation outside the Reading Room. **Action: Cllr. Hirst to investigate installation of old Post Office sign at the Reading Room.**
- n) Speed watch: Cllr. Gill: Training has been undertaken regarding the use of the speed detector gun. The item of expenditure has been withdrawn for authorisation and instead a unit has been obtained for a 12-month loan. The Police are running the project and advising the Parish Council how to proceed. **Action: Cllr. Gill to progress**
- o) Electric Vehicle Recharging: Cllr. Baxter: An updated project business case was sent to Cllr.s. Muffitt and Hirst prior to the meeting. Cllr. Gill requested a copy as requested at a previous meeting. A project meeting is to be held as a part of the agreement of the budget for 2022-2023. **Action: Cllr. Muffitt to progress.**

- p) Unitary Authorities: Cllr. Muffitt: attended a call, hosted by the Chief Executive Officers of Warwick and Stratford District Council's regarding the combining of the two authorities, the rationale for the proposal and potential financial savings. The slide presentation will be circulated to Councillors once it has been received. Cllr. Muffitt is attending another briefing session on the 7th of October. **Action: Cllr. Muffitt to update Cllr.s by email on these events.**
- q) Parish Plan: Sarah Richardson: The plan is to distribute the Parish Plan during the last week of November 2021. A distribution strategy was circulated to Councillors. A delivery and collection service will operate to maximise response numbers. The completed survey's will be sent to Stratford upon Avon District Council for analysis and the preparation of a draft report.

The results will be shared with the village. The resulting Parish Plan will be submitted to the Parish Council to consider its adoption. Cllr. Gill identified that some addresses were missing from the list. A comment was made about the need for multiple responses from households. It was confirmed that the survey format captures responses from several residents living in the same household.

8) COMMUNICATION & ADMINISTRATION:

Nothing to report.

9) COUNCIL REPORTS:

- a) Warwickshire County Council: Cllr. Mills report Appendix A.
- b) Stratford on Avon: Cllr. Feilding report Appendix B. Cllr. Feilding was asked by Sarah Richardson about the plans within the local area for dealing with the fuel shortages and also the delivery of goods to local businesses. Cllr. Feilding advised that the Council is monitoring the situation but that it is a central government issue and largely outside the control of the local councils.

10) CORRESPONDENCE:

Warwickshire Hunt: After the last Parish Council meeting, the Clerk updated the residents who had contacted the Parish Council regarding the activities of the Hunt. The Clerk then recontacted the Warwickshire Hunt to clarify whether they would or would not implement the same agreement that is in place in another village. The Clerk chased up the Warwickshire Hunt for a reply and they have confirmed that they will not agree to the terms suggested and are operational in another village.

Ray Randerson: There was an incident in the village in December 2020. Several residents reported concerns to the Police who investigated the matter over approximately 6 months. The Police concluded that there was no evidence of wrongdoing. The proposal that is in place for Hornton has been considered but it is felt by the Warwickshire Hunt that contacting the Hunt Master, Ray Randerson, on the day of the hunt if there is an issue would be the best option. Ray Randerson confirmed that the quad bike is required to assist with emergency situations that might arise. Ray Randerson commented that residents can report any concerns to the Police.

Please see Appendix C for a copy of the response from the Warwickshire Hunt.

The Parish Council received a request to undertake volunteer work to clear a section of pavement at the top of Church Hill as a part of a school project. The Parish Council had no objection to the work. **Action: The Clerk to check with Highways and then respond to the request, including checking that there will be insurance in place to cover the activity.**

11) PLANNING:

- a) Declarations of interests: None.
- b) Applications: None.
- c) Decisions: 21/01911/FUL Dasset House: Permission with Conditions.
- d) Planning Committee: John Feilding confirmed that No.4, The Carrow is going back to Committee in November.
- e) Updates: None.

- 12) FINANCE: The Financial statements at 28 September 2021 presented for approval. Cllr. Gill advised the meeting that the item for approval relating to the Community Speedwatch Camera was withdrawn. Subject to this amendment the financial statement was approved. Please see Appendix D. Proposed: Cllr. Muffitt, Seconded: Cllr. Hirst. Unanimous.

Payments for authorisation at meeting:

Frank Mann Farmers Inv 2576	£	355.20
Dell (Extended warranty for laptop	£	46.80
T. Gill Covid-19 Phone (Oct 2021)	£	13.38
Wicksteed (Baby Seat Repair Kit)	£	67.80
Hide-Wright Sept Expenses	£	47.10
Hide-Wright Working from Home Allowance	£	26.00
C. Dancer 11 (Sept 2021)	£	30.00
British Telecom (Reading Room Wi-Fi)	£	360.00
Remembrance Tommy Statues	£	395.00

The meeting approved the signing of the direct debit mandate covering the monthly account to British Telecom in respect of the Wi-Fi at The Reading Room.

- 13) MEMBER REPORTS: Cllr. Gill confirmed that the Communications Policy will be reviewed to ensure it covers emails between councillors and the need to copy emails to the Clerk. Cllr. Baxter asked for this to be circulated in advance of the next meeting. **Action: The Clerk and Cllr. Gill to progress**

- 14) STATEMENT FROM THE CLERK: Nothing to report

- 15) PROVISIONAL MEETING DATES: 22nd November, Venue: Burton Dasset Village Hall, Northend.

Provisional meeting dates for 2022 subject to review: 10th January, 7th February, 7th March, 4th April, 9th May (including Annual Meetings), 6th June, 11th July, 5th September, 17th October, 29th November, no meeting in December.

Action: Review of Parish Council meetings dates and frequency of the meetings.

The meeting closed at 8.46pm.

Appendix A

From:

Sent: 30 September 2021 16:43

To: ADPC Clerk <avondassett.clerk@googlemail.com>

Cc: Ray Randerson

Subject: Re: Arrangement with Warwickshire Hunt

Dear Helen,

Sorry for the delay, Ray Randerson and I had believed that the matter had been finalised at the latest Parish Council Meeting. We are sorry that not all the residents are happy with our previous response however we are afraid that in this instance we are not willing to implement similar arrangements to those in Horton.

We have always enjoyed a very good relationship with Avon Dassett and have been lucky enough to have been asked to hold meets in the village in the past and pre Covid we held a Ladies Day meet (raising awareness of Breast Cancer UK) in the Yew Tree Pub, they looked after us splendidly and served us breakfast and post hunting food and drinks, late into the night. We have also so enjoyed bringing our hounds each year to the annual Avon Dassett Country Fair and being able to engage with the local community and children. This summer we held an evening ride for everyone in Avon Dassett which several young people from the parish attended and really enjoyed.

We have moved forward since the agreement that is in place with Hornton PC and we feel that in future a direct fast response with the master in charge of your parish (Ray Randerson) means any issues can be dealt with immediately on the day. Ray attended your parish council meeting last month and discussed in depth the issues and I believe he shared his direct contact details.

Kind regards

County Councillors report

Avon Dassett Parish Council Meeting 4th October 2021

Support for families and individuals facing hardship

Warwickshire County Council continues to help local families and individuals facing hardship over the next few months.

Additional funding has been allocated to every Council for families with children, other vulnerable households, and individuals to ensure that people who are struggling have the support they need for food, essential items, and utilities.

Warwickshire's share of Government grant is £1.322m and the Council will be distributing the latest allocation of the Covid Local Support Grant to families eligible for benefits related free school meals and others in need of support over the period when schools were close for the summer. For more information contact www.warwickshire.gov.uk/localwelfarescheme

Warwickshire continues success in keeping young people in education, employment or training.

A recent publication from the Department for Education (DfE) has shown that once again, Warwickshire County Council is one of the most successful local authorities in the country for ensuring 16- and 17-year-old residents are either in education, employment, or training. For more information contact:

<https://www.warwickshire.gov.uk/neet>

A stark but essential warning – Warwickshire County Council welcomes the UN's Intergovernmental Panel on Climate change (IPCC) report 2021

The UN's Intergovernmental Panel on Climate Change (IPCC Report-published on Monday 9th August 2021 has set out the current position in terms of human influenced climate change and overall condition of natural world across the globe. Although the findings are bleak, WCC has welcomed the publication ensuring that considerations of climate underpin all Council decision-making

You can read a copy of the IPCC report: <https://www.ipcc.ch/report/ar6/wg1/#FullReport>

For More information about how Warwickshire County Council is facing the challenges of the climate change emergency, visit:

<https://www.warwickshire.gov.uk/strategies-policies-legislation/facing-challenge-climate-warwickshire>

Warm Hearted Warwickshire residents show support for Afghan refugees

Warwickshire is expected to welcome around 100 people into the country as part of the National Home-Office Plan. Residents of Warwickshire have been quick to show their compassion and offer support.

Stratford Welcome Here group have set up a [justGiving page](#) to support Afghan families.

Council releases powerful video to raise awareness of child exploitation in Warwickshire. Hundreds of children and young people in Warwickshire exploited

Child exploitation is the manipulation and/or coercion of young people under 18 and it takes many forms.

WCC has released a powerful advert to raise awareness of it happening across the County with the aim to encourage young people, parents, carers, teachers, professionals, and all other members of the Community to learn how to spot the signs and most importantly to report it or get support.

The campaign website www.somethingnotright.co.uk is packed full of information and resources including the different types of exploitation and the warning signs.

To watch the video: <https://www.youtube.com/watch?v=MQ0Z2iLDyRA>

If you are worried about a child or young person, contact the Multi Agency Safeguarding Hub (MASH) between 9am to 5pm Monday to Friday on 01926 414144.

New strategy to support victims of domestic abuse is approved

Warwickshire County Council has approved a Safe Accommodation Strategy which looks to provide safe and secure accommodation and support for women, men and children who are at risk of, or have experienced domestic abuse

Refreshing the Council Plan

The Warwickshire County Council Plan public engagement survey is now live on www.warwickshire.gov.uk/ask

The survey is open to anyone who lives, works, or studies in Warwickshire, and as you will be aware, we will use this feedback to help inform the development of a refreshed Council Plan.

While we want to encourage as much participation as possible through the online route, paper copies will be available through our library network and can be requested through the Customer Service Centre on 01926 410410 or by emailing askwarwickshire@warwickshire.gov.uk

We will be publicising the survey extensively during the next four weeks and would welcome your support in sharing links through your own channels and networks.

Appendix C

Stratford upon Avon District Councillor's Report – 27 September 2021

A Summary of the Cabinet papers for the meeting to be held on 4 October 2021 which are online at:

<https://democracy.stratford.gov.uk/ieListDocuments.aspx?CIId=485&MIId=5893&Ver=4>

Key Milestones

Consideration of the business case for the merger will be held at the Council meeting on the 13th of December. If agreed the business case will be submitted before the end of 2021 for approval by the Secretary of State within a year of the submission date. The Shadow Council should be in existence from April 2023. Elections including those of parish councils deferred for a year; all services to merge by April 2024 having started the process in November 2021 irrespective of full merger being agreed. The new council comes into life on the 1st of April 24 elections for the new council in May 2024

Shared Management Team Posts

Proposals have been agreed by both Stratford on Avon and Warwick District Councils to implement a Joint Management Team on 2 August 2021. These proposals were approved by way of Leader Decision at Stratford-on-Avon District Council on 17 June 2021 and by way of an Employment and Appointments Committee decision at Warwick District Council on 15 June 2021.

Shared Contracts between the two authorities

Following the decision at both Councils a joint specification was agreed for the Refuse and Recycling contract between the two authorities.

Joint Core Strategy/Local Plan Review

The process for the determination of the South Warwickshire Local Plan has commenced with a special joint Cabinet and Member Advisory Group established to oversee the process.

“To create a single statutory South Warwickshire Council covering all of the activities currently carried out by Stratford-on-Avon District Council and Warwick District Council by 1 April 2024.”

Plans for Full Service Integration

Councils to progress with the process of service integration irrespective of the decision relating to the proposed full merger. In the light of significant financial pressures and in line with the findings from the Deloitte report both Stratford-on-Avon and Warwick have included significant savings within the respective Medium Term Financial Plans (MTFPs).

Over the duration of the MTFPs these are as follows:-

2021/2022 will be £390,000, in 2023 they will increase to £1.42 million, the following year £2.6 million and by 24/25 will be £3.23 million, the following year up to £3.76 million.

Strategy Housing Policy.

Discussion was had with regards to integrating local need properties within larger planning applications. It was pointed out that in the smaller schemes it was very difficult to integrate these properties in the same way. In a discussion with the Head of Strategic Planning, it was pointed out that landowners were happy to set aside land for this type of development, but they would like to see the development on land occupied by redundant agricultural buildings. This was providing that the development also included open market housing to help to offset differed land values. The small blocks of up to 7 affordable homes better suited to social housing developers as they are easier to monitor and handle.

Climate Change

A training course was held on climate change and the need to incorporate improved insulation and other improvements to developments.

Appendix D

AVON DASSETT PARISH COUNCIL 2021 - 2022 FINANCIAL YEAR

Tuesday, 28 September 2021

	Actual	Net Receipts	Variance With Budget	Budget
Receipts				
Precept	£15,660.00	£15,660.00	£15,660.00	£0.00
Bank Interest	£0.78	£0.78	£0.78	£0.00
Burial Ground	£0.00	£0.00	£0.00	£0.00
Miscellaneous - Funds From Village Functions	£123.65	£123.65	£123.65	£0.00
Hire of Reading Room, car park etc	£0.00	£0.00	£0.00	£0.00
Mowing Refund From Stratford District Council	£0.00	£0.00	£0.00	£0.00
Freedom of Information Fees Received	£0.00	£0.00	£0.00	£0.00
Election Fees Re The Use Of The Reading Room	£0.00	£0.00	£0.00	£0.00
VAT Reimbursement	£1,379.06	£1,379.06	£1,379.06	£0.00
TOTAL RECEIPTS	£17,163.49	£0.00	£17,163.49	£0.00

	Actual	Funded From Reserves	Net Expenditure	Variance With Budget	Budget
Payments (Annual expenses)					
The Reading Room					
Reading Room: Cleaning	(£180.00)		(£180.00)	£0.00	£180.00
Reading Room: Electricity Supply	(£178.57)		(£178.57)	£471.43	£650.00
Reading Room: Maintenance	(£19.69)		(£19.69)	£480.31	£500.00
Reading Room: Rates	£0.00		£0.00	£0.00	£0.00
Total Reading Room	(£378.26)	£0.00	(£378.26)	£951.74	£1,330.00

Administration

Staff costs:

Clerk's Pay	(£2,231.42)	£0.00	(£2,231.42)	£2,518.58	£4,750.00
ADPC Pension Contribution	(£520.28)		(£520.28)	£679.72	£1,200.00
Employee Pension Contribution	(£106.92)		(£106.92)	(£106.92)	£0.00
Administration Expenses	(£352.89)		(£352.89)	£127.11	£480.00
ADPC Training	£0.00		£0.00	£360.00	£360.00
Audit Fees	(£122.50)		(£122.50)	£277.50	£400.00
Data Protection	£0.00		£0.00	£50.00	£50.00
Election Fees	£0.00	£0.00	£0.00	£0.00	£0.00
Councillors' expenses	£0.00		£0.00	£0.00	£0.00
WALC Subscriptions	(£183.00)		(£183.00)	(£53.00)	£130.00
Insurance	(£544.76)		(£544.76)	£55.24	£600.00
Total Administration	(£4,061.77)	£0.00	(£4,061.77)	£3,908.23	£7,970.00

Village Maintenance

Street Light Maintenance	£0.00		£0.00	£150.00	£150.00
Street Light Electricity Supply	(£493.42)		(£493.42)	£356.58	£850.00
Village Maintenance & Mowing	(£1,984.60)	£0.00	(£1,984.60)	£515.40	£2,500.00
Tubs Etc	£0.00		£0.00	£250.00	£250.00
Total Village Maintenance	(£2,478.02)	£0.00	(£2,478.02)	£1,271.98	£3,750.00

Playground

Playground Lease & Inspections	£0.00		£0.00	£150.00	£150.00
Playground Equipment and Repairs	£0.00		£0.00	£250.00	£250.00
Playground General Maintenance	£0.00		£0.00	£250.00	£250.00
Total Playground	£0.00	£0.00	£0.00	£650.00	£650.00

Communications & IT Expenditure

Avon Dasset Parish Council Website	(£143.93)		(£143.93)	£86.07	£230.00
Communications & Surveys	£0.00		£0.00	£0.00	£0.00
IT Software, Hardware & Consumables	(£287.76)		(£287.76)	£12.24	£300.00
Total Communications & IT Expenditure	(£431.69)	£0.00	(£431.69)	£98.31	£530.00

Miscellaneous

Coffee Morning Expenses & Xmas Gathering	(£7.75)		(£7.75)	£172.25	£180.00
Other - Section 111	(£1,080.00)	£1,080.00	£0.00	£0.00	£0.00
Other - Section 137	£0.00		£0.00	£0.00	£0.00
Defibrillator	£0.00		£0.00	£200.00	£200.00
Community Projects	(£329.82)		(£329.82)	£670.18	£1,000.00
Total Miscellaneous	(£1,417.57)	£1,080.00	(£337.57)	£1,042.43	£1,380.00

TOTAL PAYMENTS

(£8,767.31)	£1,080.00	(£7,687.31)	£7,922.69	£15,610.00
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Reserves

	01 April 2021	Deposits	Withdrawals	28 September 2021
General Reserve	£0.00	£9,439.55	(£1,080.00)	£8,359.55
Defibrillator	£250.00	£0.00	£0.00	£250.00
St John's Steps Appeal Funds	£86.19	£0.00	£0.00	£86.19
IT Equipment & Software	£565.95	£0.78	£0.00	£566.73
Playground Lease Grant	£200.00	£0.00	£0.00	£200.00
Neighbourhood Watch	£185.00	£0.00	£0.00	£185.00
Village Cemetary	£575.00	£0.00	£0.00	£575.00
Reading Room Maintenance	£8,810.00	£0.00	£0.00	£8,810.00
Parish Plan	£2,000.00	£0.00	£0.00	£2,000.00
Playground Maintenance	£250.00	£0.00	£0.00	£250.00
Village Maintenance	£230.00	£0.00	£0.00	£230.00
Total Reserves	£13,152.14	£9,440.33	(£1,080.00)	£21,512.47

Closing Period Bank Balances As At:

28 September 2021

Current Account	£8,615.07
Deposit Account	£21,512.47
Total Bank Balances	£30,127.54

**Avon Dassett Parish Council
Financial Statement**

Balances as at close of business:

Tuesday, 28 September 2021

Current Account:	£8,615.07
Deposit Account:	£21,512.47

Bank transactions

Payments & Receipts Since 30 June 2021

Current Account:

Date	Payee	Details	Budget Category	Payment	Receipt
<u>Emergency Payments</u>					
<u>Other Payments & Receipts</u>					
26 August 2021	Castle HR Ltd (HR Dept)	Internal Transfer	General Reserve	£0.00	£1,080.00
07 September 2021	T. Gill	Covid Phone August	Community Projects	(£13.38)	£0.00
07 September 2021	T. Gill	Village Coffee Morning	Coffee Morning Expenses & Xmas Gathering	(£7.75)	£0.00
07 September 2021	Hide-Wright	Expenses August 2021	Administration Expenses	(£15.00)	£0.00
07 September 2021	C. Dancer	Cleaning Reading Room August Inv 10	Reading Room: Cleaning	(£30.00)	£0.00
07 September 2021	Frank Mann Farmers	Mowing Inv 2558	Village Maintenance & Mowing	(£405.60)	£0.00
07 September 2021	Burton Dassett Village Hall	Hall Hire	Administration Expenses	(£30.00)	£0.00
20 September 2021	Stratford District Council	Precept	Precept	£0.00	£7,855.00
20 September 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£118.10)	£0.00
20 September 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	£0.00	£0.00
20 September 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 September 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£415.18)	£0.00
20 September 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
20 September 2021	Eon	Electricity	Street Light Electricity Supply	(£23.00)	£0.00
				£1,099.60	£8,935.00

Deposit Account:

Date	Payee	Details	Budget Category	Payment	Receipt
26 August 2021	Castle HR Ltd (HR Dept)	Internal Transfer	General Reserve	(£1,080.00)	£0.00
09 September 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.19
				£1,080.00	£0.19

Payments For Authorisation

Payments For Authorisation From Current Account

Frank Mann Farmers	Mowing Inv 2558	Village Maintenance & Mowing	(£355.20)
Dell	Extended Warranty Re Laptop	IT Software, Hardware & Consumables	(£46.80)
Burton Dassett Village Hall	Hall Hire	Administration Expenses	(£30.00)
T. Gill	Covid Phone Sept	Community Projects	(£13.38)
Wicksteed Leisure	Playground - Baby Swing	Playground Equipment and Repairs	(£67.80)
Hide-Wright	Expenses September 2021	Administration Expenses	(£47.10)
Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)
C. Dancer	Cleaning Reading Room Sept	Reading Room: Cleaning	(£30.00)
			(£616.28)

Payments For Authorisation From Reserves

Community Speedwatch Camera	Purchase of Reconditioned Camera	Community Projects	(£1,200.00)
			(£1,200.00)