WALTON PARISH COUNCIL

2 NOVEMBER 2021

AGENDA

Item

- 1. Apologies for absence
- 2. Approval of the minutes of the meeting on 5 October 2021
- 3. Declarations of interest
- 4. Election of a new Parish Council Chair
- 5. Public forum
 (This provides any member of the public an opportunity to speak on an issue of their choice and address the Parish Council)
- 6. Police SAFE scheme (The local policing team provide an update on crime and disorder issues)
- 7. Wakefield MDC ward councillor update
- 8. Working party update
- 9. Village hall hiring policy & hiring charge (To discuss revisions to the hiring policy)
- 10. Planning committee
- 11. September 2021 bank reconciliation
- 12. Correspondence to the Parish Council

I hereby give notice that a meeting of Walton Parish Council will take place on 2 November 2021.

Neil Shaw

Clerk to the Parish Council

Neille

All Parish Council meetings are held at:

Village Hall, School Lane, Walton, WF2 6PA at 7.00 PM

WALTON PARISH COUNCIL

MINUTES OF THE MEETING ON 5 OCTOBER 2021



Present

Cllr E Fairclough (Chair)

Cllr K Shaw (Vice Chair)

Cllr J Carlon

Cllr P Lee

Cllr S Leith

Cllr K Nixon

Cllr T Saunders

Cllr C Pearson

Mr N Shaw (Clerk)

Cllr M Cummings, Wakefield MDC

2 members of the public

79. Apologies for absence

Cllr S Birkby

Cllr W Parker

Cllr C Wagstaff

PC Steel, West Yorkshire Police

80. Minutes and matters arising

RESOLVED: To approve the minutes of the meeting held on 7 September 2021 as a true and correct record, with the following amendments:

- Note that Cllr Wagstaff was absent from the September meeting
- Item 73 Planning: that for future minutes the first line of addresses for planning applications under discussion will be inserted in the minutes
- Item 76 Month 5 budget monitoring report: the following additional resolution should be noted Future budget monitoring reports to include 'anticipated expenditure' income to identify expenditure which is likely to be incurred. This should be included as a 'forecast' column instead of 'committed expenditure'

All matters arising are covered in the meeting's agenda items.

81. Declarations of interest

None.

82. Public forum

No questions from members of the public.

83. SAFE scheme

PC Steel's report was circulated at the meeting and noted. In addition to this, email information from PC Steel included an arrest has been made during the last month related to speeding and this person will be appearing in court shortly.

84. Ward 5 councillor report

- Brook Farm no update
- Gate into the old reclamation site has been knocked down, and now reported (this is on Network Rail land)
- Shay Lane pedestrian crossing lights reported as very dim and new bulbs have been fitted
- Greenside nettles reported as obscuring visibility, site visited but no action was deemed necessary by Wakefield MDC
- School Lane will be on the road resurfacing work programme for 2022. Potholes to be filled shortly
- Village Green status land not within the remit of Wakefield MDC. It is part of the school's lease and negotiations would have to take place with them to release the land
- Policing Inspector the new Inspector is Glen Costello
- Greenside road signage, discussion has taken place with Graham West and the Parish Council will look to schedule a separate meeting on traffic management issues building on the July meeting
- Street columns examination of the brackets and the need for their removal over Winter. 28 columns are not suitable for siting items due to health and safety risk
- Speeding data on Greenside the survey data was briefly discussed
- The Grove allotments brief discussion on progress of an alteration to the section 106 agreement in negotiation with Engie (or their subsidiary). No progress update on this item, although a draft tenancy agreement appears to have been now issued to potential allotment tenants

85. Working Party update

The update report was noted and the following points made:

Environmental Improvements – the replacement of the fingerpost at the junction of The Balk and Shay Lane was raised as an outstanding issue. This is being chased by the Chair.

Communications – a discussion on the proposal for a parish newsletter was undertaken building on a previous discussion from the September meeting. Some revisions have taken place to the proposed format following feedback. A brief discussion was undertaken on the format, with a number of smaller suggested amendments to the content. The working party is aiming to produce the first edition for Autumn 2021.

RESOLVED:

85.1. That the Parish Council shall undertake a quarterly newsletter.

85.2. That the Parish Council shall commit up to £1,000 annually for the parish newsletter and make a virement to the communications budget for 2021/22.

Coronation Cottage & Tennis Club – meeting on 16 September discussed the future of the tennis club. The following points were discussed or raised:

- The high potential cost circa £48k to remove the existing tennis courts
- Potential for anti-social behaviour from teenage children in a redeveloped site
- Pavilion to be refurbished for multi-use, but not rental to a third party (due to removal of community benefit)
- Is teenage demand neglected for outdoor activities in the park?
- The proximity of housing to a redeveloped site and potential noise issues should be considered
- The demand for future tennis court facilities
- Remodel or refurbish the pavilion and the implications of this
- The potential demand for a public toilet and issues associated with the operation of them
- Should the pavilion be refurbished and then options for its future use be considered?

A proposal was made to undertake a first phase of redevelopment.

A vote was called on the proposal: FOR 4, AGAINST 4. The Chair has a casting vote, which was cast in favour of the proposal and the following was therefore resolved:

RESOLVED:

85.3. That the Parish Council develop a specification for the redevelopment of the existing tennis courts, which will be centred on:

- the removal of the existing tennis courts and surrounding fence and boundary hedges/trees
- the creation of a grassed area
- refurbish the existing pavilion without making any fundamental change of use at this time

A further proposal was tabled to undertake additional works. A vote was called for on the proposal: FOR 8, AGAINST 0 and the following was therefore resolved:

RESOLVED:

85.4. That the Parish Council develop a specification for the redevelopment of the existing tennis courts, which will be centred on:

- the removal of the existing tennis courts and surrounding fence and boundary hedges/trees
- the creation of a grassed area, petanque court and fitness equipment and play equipment for teenage children
- refurbish the existing pavilion without making any fundamental change of use at this time
- seek grant funding for the proposal

RESOLVED:

85.5. That the Parish Council commit up to £5,000 funding to produce the specification and pre-tender work.

Footpath Working Party – a response to the consultation on the gate into Haw Park Wood will be provided, to ensure suitable and effective access for cyclists.

86. Queens Jubilee

A jubilee picnic is being proposed by Working for Walton in Summer 2022. The proposal seeks the support of the Parish Council through use of the village hall and the Recreation ground. Other potential ideas were discussed including afternoon tea for older people, commemorative mugs for children, tree planting on the Jubilee Field or in Walton Park, new commemorative benches or a flagpole.

A jubilee garden or community orchard is proposed off The Grove to be developed by Working for Walton. This proposal seeks the support of the Parish Council through the purchase and siting of two additional benches.

Given the range of ideas discussed, the Parish Council:

RESOLVED:

86.1. That the Parish Council commit £1,000 in 2022/23 to support a project for the Queen's Jubilee.

86.2. That the Parish Council supports Working for Walton's project for a Jubilee Picnic in 2022 through the use of the village hall and the Recreation ground free of charge.

87. Village Hall Hiring Policy & Hiring Charge

The proposed revision to the village hall hiring policy was discussed. The following points were raised:

- Discretion should be used over the suitable size for an adult celebration event before the refundable bond is requested
- The following amendment should be made to Section 3 of the policy: 'In the case of celebration events, hires are obliged to minimise excessive noise and anti-social behaviour'
- The following amendment should be made to Section 5 of the policy: the deletion of the phrase 'large-scale'
- The following amendment should be made to Section 5 of the policy: 'Hirers should be aware of
 the traffic order restricting parking on School Lane immediately adjacent to the village hall and
 show courtesy to residents requiring access on School Lane'
- The following amendment should be made to Section 5 of the policy: 'Adult celebration events will be subject to the payment of a refundable bond. The bond will be refunded to all hirers who comply fully with the hiring conditions. The Parish Council reserves the right to recover the full cost of any damage or cleaning as a result of hiring.'
- The subjective nature of defining 'anti-social behaviour'

An amended policy incorporating the agreed amendments will be discussed at the next Parish Council meeting.

88. Remembrance Day wreath

A remembrance wreath has been purchased. The Parish Council has donated £60 to the Royal British Legion.

89. 2020/21 Annual Governance & Accountability Return audit

The content of the audit were noted. The four actions required of the Parish Council as a result of the audit have now been actioned. The governance certificate will be chased with the auditors.

90. Planning Committee

The following applications were noted with no additional comments raised:

21/02236/TPO (48 School Lane) 21/02242/FUL (72 Manor Rise)

91. September 2021 bank reconcilliation

The September reconciliation was not yet available at the meeting (this will be added to the minutes once it is known in early October). The Clerk gave a verbal update of the details of accounts paid totalling £1,594.23 for September 2021 and income received of £2,493.13.

The account balances at the end of September 2021 (known by early Oct) are:

Current a/c: £4,208.81
Barclays Business Res a/c: £57,834.85
HSBC & Nationwide deposit a/cs: £50,934.56
Total £112,978.22*

^{*} The budget expectation is that the total balance will be in the region of £120,000 at the end of the financial year.

Walton SAFE Scheme Police Report – October 2021

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
PC	16	13	10	14	14	13	20					
PCSO	0	0	0	0	0	0	2					

Crime 2021 - 22	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Burglary Residential	0	0	1	0	0	0	0					
Burglary												
Business/community	0	0	0	0	1	0	0					
Theft from Vehicle	0	0	0	0	0	0	0					
Theft of Vehicle	0	0	0	0	0	1	0					
Damage	1	0	1	1	0	0	2					
Other	0	0	0	0	0	1	0					

Patrols:

PC 6487 Steel (Off Road Motorbike Team)

PC 841 Shaw

PC 4499 Miller

PC 599 Thimm

PC 360 Hall

PCSO Barnes

Crime

There have been 0 reported priority crimes in the Walton area during October. There have been 2 reports of criminal damage to motor vehicle however. Both are separate incidents, on one occasion an unknown male has punched the rear window of a parked car. On the second occasion 3 suspects have been seen laying on a car causing several dents in the vehicle.

We have had a good couple of court results this month arising from an incident we dealt with during a previous SAFE scheme report where a car was witnessed over a couple of nights driving erratically around Walton. We were involved in a small chase with the vehicle which was been driven by an unlicenced and uninsured female. We charged the driver and the owner with driving offences and both have been found guilty. The driver was given a fine of £426 and received 8 penalty points for driving without insurance and a licence. The car owner was given a fine of £244 and received 6 penalty points for allowing her car to be driven without insurance.

This month was also the first time our traffic officers have utilised an operation called Operation Mindstoke on the SAFE scheme. Essentially they arranged for specialist road policing officers (PIT Team) to attend Walton as part of their normal duties and were guided by the officers on the SAFE scheme to target particular areas. This means that for the cost of 2 officers on SAFE scheme we were able to actually have several police vehicles in the area which is obviously a lot more effective.

PC Steel reports,

Patrols made on 25/10/2021 between 00:00 x 02:00 I/C PCSO Barnes.

High Vis patrols made of area in marked vehicle. There was only 1 incident of note which was a vehicle which was initially parked up near the village hall. Upon seeing us it began driving away and appeared to be attempting to avoid us. Vehicle was ultimately stopped and checked out with no issues. An intelligence report has been submitted as the vehicle is linked to a completely different area and is linked to drugs offences.

No other issues at all through the evening and no other vehicular activity.

PC Steel reports,

Patrols made between 00:00 X 02:00 I/C PC 599 Thimm.

a group of males in 4 cars were spoken to in the Nature Reserve car park. When speaking to them they were all parked up causing no issues, however from looking at the tyre marks in the car park it would seem that they may have been performing doughnuts etc in the car park. All were instructed to leave the area which they did.

General patrols were then made of the village. The only other incident was a quad bike which made off from us across farmer's fields. We were able to get the registration however so further work will be done with this and we will look at prosecuting the rider/owner.

PC Steel reports,

Patrols made I/C PC 4499 on 15/10/2021 between 00:00 X 02:00. Nature reserve and area around golf course patrolled initially. A vehicle was spotted in the woods near to the golf course. Occupant stated he was "just chilling". Checks conducted and no issues. Driver left the area.

The Walton Pub was closing as was the WMC so several groups spoke to however all in good nature.

Several vehicles stopped throughout the night and checked out. No issues whatsoever. No calls for service in the area and no suspicious activity.

PC 841 reports.

Myself and PC 599 worked on Operation MINDSTOKE along with the Proactive Intercept Team on Friday 8th October 2021. The Operation took place in the Ryhill, Walton and Sitlington Wards. Myself and PC Thimm issued speeding tickets in Walton as follows: 3 x TOR speeding Shay lane, Walton

PIT team issued 2 x tickets for fatal 4 offences in the Walton ward.

PC 260 reports,

Patrols made of WALTON as part of the Safe Scheme between 1430and 1630 hours 02/10/2021. Pro-laser used on SHAY LANE. A number of drivers dealt with for speeding.

Police Contact Details

For ALL Emergency calls, ALWAYS call '999'

If the matter is not of such an urgent nature please ring 101

If you wish to contact the Wakefield Rural Neighbourhood Policing Team Please email: wakefield.rural@westyorkshire.pnn.police.uk
Follow/Like us on Facebook at www.facebook.com/wakefieldruralnpt
Or Twitter @WakeyRuralNPT



Working Party Update

November 2021

1. OVERVIEW

This report provides an update on the activities of all the council's working parties.

2. VILLAGE HALL WORKING PARTY

- 2.1. The programme of regular and one-off hall hirers remains strong. The Keep Fit group and Line Dancing group have resumed and the Ballet group have extended their number of hiring hours. 11 parties were booked in September and 7 booked to date in October. Total receipts through hirings in September and October were £4,036. The pattern of hirings for the forthcoming weeks looks good.
- 2.2. An invoice of £1,824 has been received for the gas pipework undertaken in the village hall cellar, anticipated to be paid by month end in October.

3. CORONATION COTTAGE & TENNIS CLUB WORKING PARTY

- 3.1. At the October 2021 council meeting, the council agreed to develop a specification for the redevelopment of the existing tennis courts, which will be centred on:
 - the removal of the existing tennis courts and surrounding fence and boundary hedges/trees
 - the creation of a grassed area, petanque court and fitness equipment and play equipment for teenage children
 - refurbish the existing pavilion without making any fundamental change of use at this time
 - seeking grant funding for the proposal
- 3.2 Work on developing the specification has begun. A draft of this will be shared with the Working Party once further exploration of funding opportunities has been made clearer. The Clerk is in dialogue with the external funding officer at Wakefield MDC exploring potential funding opportunities. Funding the proposed works would have significant implications for the council and these issues should be considered when setting the 2022/23 budget.
- 3.3. The council is still awaiting an invoice for the repair works to the club house gutters and fascias. This is estimated at £325.

4. RECREATION FIELD & PLAYGROUND WORKING PARTY

No update.

5. ENVIRONMENTAL IMPROVEMENTS WORKING PARTY

The working party have written to Walton Primary Academy seeking a discussion around the reassignment of the lease on part of land leased by the school from Wakefield MDC. This is to progress the discussion on the development of a village green. We await a response from the school.

6. TREES WORKING PARTY

The Wakefield MDC arborist has been chased again in relation to the tree pruning works in the park adjacent to The Stables. We will then await a quote for reasonable pruning works. Communication is on-going with the residents.

7. COMMUNICATIONS WORKING PARTY

The amended draft of the proposed village newsletter has been produced and circulated to council members for final comment. It is anticipated this will be published in November.

8. FOOTPATH WORKING PARTY

Following the October Parish Council meeting, an online response was provided to the consultation on access to Haw Park Wood (via the main entrance from Haw Park Lane), with the favoured future access to enable good access for cyclists and other users.



Subject:	Village Hall hiring policy	Status:	Public report
Report from:	Parish Clerk	Date:	2 November 2021
Contact:	Neil Shaw, Clerk`		

RECOMMENDATIONS

- 1. To consider and agree amendments to the Village Hall hiring policy (attached as Appendix 1).
- 2. Agree a revised schedule of charges specifically for large-scale adult celebration events.

1. PURPOSE

To consider proposed amendments to the existing Village Hall hiring policy and hiring charges.

2. THE HALL HIRING POLICY

- 2.1. The Parish Council significantly set out its policy for hall hiring in 2009. It has been amended a number of times, most recently in 2019 and 2020. The policy outlines the:
 - People who may hire the hall.
 - Purposes for which the hall may be used.
 - · Categories of hirer.
 - · Conditions of hire.
 - Charges
- 2.2. After a discussion at the October 2021 Parish Council the Council agreed to re-examine its hiring policy. As a result of this discussion, a revised set of amendments are proposed to the policy:
 - Section 3 Purposes for which the Hall may be used: insertion of the following 'No use
 of indoor or outdoor fireworks can take place within the hall, in the car park or area
 surrounding the hall'
 - Section 3 Purposes for which the Hall may be used: insertion of the following 'In the
 case of celebration events, hirers are obliged to minimise excessive noise and anti-social
 behaviour'
 - Section 5 Conditions of hire: insertion of the following 'Hirers should be aware of the traffic order restricting parking on School Lane immediately adjacent to the village hall and show courtesy to residents requiring access on School Lane.'
 - Section 5 Conditions of hire: insertion of the following of the policy: 'Adult celebration events will be subject to the payment of a refundable bond. The bond will be refunded to all hirers who comply fully with the hiring conditions. The Parish Council reserves the right to recover the full cost of any damage or cleaning as a result of hiring.'

 Section 6 – Charges: insertion of the following 'A commercial approach can be taken for one-off hiring for celebration events (including, large-scale adult birthday parties and large-scale group activities)'.

3. FINANCE

3.1. The council reviews its hall hiring charges each year. The council use a varied approach to charging for the hiring of the hall. The existing charges are:

		REGULAR & COMMITTED	
NEW HIRERS	OCCASIONAL	COMMUNAL inc CHILDRENS GROUPS	BUSINESS/COMMERCIAL
	£	£ P/H	£ P/H
HALL	20.00	Reduced rate of 16.50 then 10.00 flat rate *	16.50 then 12.50*
COMMITTEE ROOM	10.00	Reduced rate of 8.30 then 5.50 flat rate*	8.30 then 7.00*
WHOLE HALL	25.00		

^{*} After 12 months of regular hiring.

- 3.2. The £20.00 per/hour charging rate for one-off larger celebration events is extremely attractive compared to other venues. The council is keen not to deter bookings for children's parties and is not proposing to alter its charges for these hiring events. The council is keen to introduce a refundable bond to hold against any contraventions of the hiring policy. Typically, this would mean additional cleaning following a party or for anti-social behaviour impacting residents. The bond is intended to create financial leverage to strengthen hirers likelihood of complying with the hiring policy.
- 3.3. Effective from 1 December 2021 the council is proposing the following alteration to its charges for large-scale adult celebration events <u>only</u>:
 - A £200 refundable bond for all adult large-scale celebration events
 - A £50 per/hour hall hiring charge for all adult large-scale celebration events

The hourly hiring rates include setting up and clearing up time (as it does at the moment).

3.4. The proposed increase in this specific hiring event is projected to increase the council's income by approximately £1,800 per annum.

4. **CONCLUSIONS**

The council is considering how best to reduce the risk of anti-social behaviour from a small minority of village hall hirers hiring for larger-scale events. A series of amendments are proposed to the existing Village Hall hiring policy and hiring charges to provide hirers with a clearer understanding of the council's expectations for such events. These amendments incorporate those agreed at the October Parish Council meeting. The council is considering how it can use its charging structure to increase its income and retain financial leverage over

hirers for such events to, again hiring policy.	, hopefully	strengthen	hirers	willingness	to comply	with the

HIRING POLICY FOR WALTON VILLAGE HALL

1. The Hiring Policy exists to:

- Provide consistent and transparent practices.
- Provide a record of decisions taken by the Parish Council.
- Make Council members, whether new or longstanding, aware of what has been agreed.
- Save time at Council meetings as previously agreed matters will not need to come up for debate.
- Be reviewed periodically or as necessity requires.
- Be used in the event of an insurance claim as evidence of the policy.

2. People who may hire the Hall.

- The Parish Council (PC) wishes to encourage as many people as possible to hire the Hall & Committee Room
- The PC wishes to promote hiring and use advertising to do so where this is at no cost. When recommended by the Village Hall Working Group, advertising may be made use of to the amount agreed in the Council's budget.
- No one under the age of 18 may hire the Hall.
- Political organisations are allowed to hire the Hall.

3. Purposes for which the Hall may be used.

- The primary use is for the benefit of village inhabitants (those on the Parish electoral roll.)
- The Hall may be used for commercial bookings.
- Hirers must accept responsibility for safeguarding children and vulnerable adults where they are present during the event.
- In the case of children's parties, hiring of the Hall is not to be encouraged for parties of those between the ages of 13 and 18.
- In the case of celebration events, hirers are obliged to minimise excessive noise and anti-social behaviour.
- The Hall may be used for New Year's Eve parties and other special events, but with a finishing time restriction of 12.30 am.
- To protect the floor of the Hall, no tap dancing, or other activity which might damage the floor, is allowed.
- With the exception of dogs used for assistance, pets are not allowed in the Village Hall.
- It is against the law to smoke in any enclosed public place, so no smoking is allowed in any areas of the Hall.
- When the Main Hall is hired for children's parties, no food or drink is allowed to be taken into the Committee Room.
- No use of indoor or outdoor fireworks can take place within the hall, in the car park or area surrounding the hall.

4. Categories of hirer.

- Occasional hirers: those hiring on an ad hoc basis.
- Regular hirers: those hiring on a weekly, monthly, annual or other frequent basis.
- Committed hirers: regular hirers who have regularly hired for more than a year.

5. Conditions of hire.

- For occasional hirers, payment of the hiring charge is required before hiring.
- For regular hirers, payment of the hiring charge will be invoiced in arrears subject to continued timely payment.

- Occasional hirers are to be provided with a list of points related to the hiring, health and safety matters and their responsibilities.
- Occasional hirers are to be made aware that by paying the hiring charge, they accept this list of points.
- Celebration events will be subject to the payment of a refundable bond. The bond will be refunded
 to all hirers who comply with the hiring conditions. The Parish Council reserves the right to recover
 the full cost of any damage or cleaning as a result of hiring.
- Hirers should be aware of the traffic order restricting parking on School Lane immediately adjacent to the village hall and show courtesy to residents requiring access on School Lane.

6. Charges

- Council will review charges on an annual basis.
- Charges for both occasional and regular use are to be on a per hour basis (to the nearest half hour) including setting up and clearing away time.
- Charges are determined on the basis that:
 - i. Preferential rates are offered to regular and committed hirers.
 - ii. Preferential rates are offered to non profit making organisations.
 - iii. A commercial approach can be taken for one-off hiring for celebration events (including, large-scale adult birthday parties and large-scale group activities)
- No charge is made for Parish Council or District Council meetings held for electors or meetings of Public Bodies held for electors.
- Special discounts or special rates may be allowed, and this decision is delegated to the Clerk acting
 in consultation with the Chairman and reported to the next Council meeting for recording and for
 future consistency.
- No additional charge is made for use of tables, chairs, the kitchen or crockery etc.

Agreed: 3rd February 2009 Amended: 2nd November 2021

WALTON PARISH COUNCIL

PLANNING APPLICATIONS VALIDATED AND DECIDED

	DATE VALIDATED/ DECIDED	LOCATION	DESCRIPTION OF APPLICATION	STATUS
PERIOD: 30/09/	<u> </u> 21-30/10/21			
APPLICATIONS	VALIDATED			
		NONE		
APPLICATIONS	DECIDED			
21/00662/FUL	29.09.21	56 Oakenshaw Lane, Walton, WF2 6NH	First floor extensions to front, side and rear and two storey extension	Approved
04.10.21	21/02434/TPC	Hill Top House, Chevet Lane, WF2 6PT	Felling Trees T1, T2 and T3 (Cherry)	Approved
LICENSING APP	LICATIONS			

SEPTEMBER 2021 BANK RECONCILIATION

2021/22 September	PETTY CASH		CURRENT A/C	BUS. PREM. A/C	SAVINGS	DEPOSIT	TOTAL BALANCES
Balances from Bank Statements end Aug Less unpresented cheques (end Aug)		0	3309.91 0	57833.35	50034.53	887.68	112065.46 0
Add receipts in August paid in in Sept			0				0
Balances as per the Accounts end Aug		0	3309.91	57833.35	50034.53	887.68	112065.46
Add Receipts for month Less Payments for month Transfers			2493.13 1594.23	1.50	12.34	0.01	2494.63 1594.23
							0
Balances as per the Accounts end Sept		0	4208.81	57834.85	50046.87	887.69	112978.22

PAYMENTS

2020/21 SEPTEMBER

<u>Date</u>	<u>Payee</u>	<u>Details</u>	Voucher. No	Admin Employee Costs	Other Admin Expenses	Hall	Recreational Facilities	Environmental & 36 School Lane	Parish Security	Section 137	Neighbourhood Planning & Other	VAT	TOTAL
03.10.21	AMAZON	STATIONERY	062									2.75	16.48
07.09.21	MARK CARTER	WINDOW CLEANING (SEPT 21)	063			38.00							38.00
11.09.21	PFK ACCOUNTANTS	2020/21 AUDIT	064		300.00							60.00	360.00
13.09.21	EDF	UTILITIES	068			77.00							77.00
30.09.21	N SHAW	WAGES	067	657.75	43.00					_			700.75
30.09.21	JP READMAN	WAGES	066			402.00							402.00

TOTAL FOR SEPTEMBER

657.75	343.00	517.00			62.75	1,594.23

RECEIPTS

Date	Received From	<u>Details</u>	Receipt No.	Precept	VAT Refund	Interest Received Premium A/C	Hirings	Grants	Support for floral displays	Other Receipts	TOTAL
01.09.21	R BUSHNELL	HALL HIRING (PARTY 3/10/21)	344				80.00				80.00
02.09.21	SABBA ASGHAR	HALL HIRING (PARTY 4/9/21)	345				175.00				175.00
02.09.21	U3A ARTS	ZUMBA (AUG/SEPT HIRING)	346				140.00				140.00
03.09.21	SAMANTHA CALDOW	HALL HIRING (PARTY 2/10/21)	347				50.00				50.00
06.09.21	JOHNNY LEA	RUGRATS RUGBY (AUG 21)	348				56.25				56.25
08.09.21	WALTON UNITED FC	21/22 PITCH HIRE	349				250.00				250.00
13.09.21	ROGER WAINWRIGHT	HALL HIRING (PARTY 30/9/21)	350				200.00				200.00
13.09.21	STUDIO A THEATRE	HALL HIRING (JULY & AUG 2021)	351				1,021.88				1,021.88
13.09.21	MELISSA HARRISON	HALL HIRING (PARTY 23/9/21)	352				90.00				90.00
16.09.21	BRYAN HARVEY	HALL HIRING (PARTY 16/12/21 DEP)	353				50.00				50.00
17.09.21	LISA BARKER	HALL HIRING (PARTY 06/12/21 DEP)	354				50.00				50.00
16.09.21	LAURA DIXEY/FLEMING	HALL HIRING (PARTY 09/10/21)	355				60.00				60.00
20.09.21	LOUISE OGLEY	HALL HIRING (PARTY 20/11/21)	356				110.00				110.00
22.09.21	C PRENTICE	HALL HIRING (PARTY (27/11/21)	357				80.00				80.00
27.09.21	TORIA LEVITT	HALL HIRING (PARTY 16/09/21)	358				80.00				80.00
											0.00
	TOTAL FOR SEPTEMB	ER		0.00	0.00	0.00	2,493.13	0.00	0.00	0.00	2,493.13

CORRESPONDENCE TO THE PARISH COUNCIL OCTOBER 2021

In the last month the Parish Council received the following correspondence:

Traffic survey Greenside – An email from a Greenside resident which felt that the information portrayed regarding the traffic in Walton, specifically on Greenside is not realistic of the true picture for a number of reasons. The WMDC survey Jan 2021 was done during covid and with a greatly reduced volume of traffic especially commuter. I understand it was advised to postpone this as it would not give a realistic portrayal of the situation but the PC said to go ahead. The one carried out by the police on Greenside on 27th September 2021 again unfortunately not realistic, it needs doing with "no evidence" of it being done and at various times and days of the week to enable a fair cross section of what is happening. (5 October 2021).