

**Approved Minutes for the Meeting of
LONGHOPE PARISH COUNCIL
Held on Monday 17th July 2023 at 7pm
At The Latchen Room, Longhope**

Present: Parish Councillors – Cllr Jackie Barker (Acting Chair) Cllr Gary Nicholas, Cllr Lee Haines, Cllr Dave East, Cllr Vicky Brobyn and Cllr Ant Moverley

9 members of the public in attendance.

Members were reminded that the Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, gender, sexual orientation, marital status, and any disability) crime and disorder, Health and Safety and Human Rights.

1. Welcome from Chair of Council (including Safety Evacuation Notice)

In the absence of a Chairman, or Vice Chair, Cllr Barker commenced the meeting. Council agreed they were happy for Cllr Barker to continue acting as Chair for the duration of this meeting.

2. Apologies for absence

None

3. Public Forum

*A representative from the Hobbs Nature Reserve Trust (HNRT) attended and gave a short presentation on its progress. Following the decision, by Gloucestershire Wildlife Trust (GWT), to dispose of various sites across the County, including Hobbs Quarry, HNRT was formed as a CIO (Charitable Incorporated Organisation), The intention being to hold Hobbs Quarry for community benefit. The CIO is now awaiting transfer of the land from GWT, which should be completed shortly. It is written into the CIO's constitution that Longhope PC will be entitled to nominate, from amongst its members, a representative to sit on the Committee. This post had, until recently, been held by former LPC member Geoff Bick. The Trust offered their thanks for all of Geoff Bicks work and were keen to ensure the link with LPC continued. **Discussed by Council under item 21.***

*A member of the public raised concerns in relation to the posts holding up the school warning signage/lighting at the front of the Recreation Ground on Church Road. The bottom of the posts had, almost entirely, rusted through. They also enquired about the possibility of double yellow lines being placed near the entrance to station lane, as vehicles were parking in a dangerous and inconsiderate manner when visiting the nearby shop. **Action: The Clerk explained that he had already reported the signposts mentioned, as well as the additional set further down Church Road (outside of Longhope Industrial Estate) as being in a potentially dangerous condition. This will be chased as required. The acting Chair stated that the issue of parking and double yellow lines should be added to the agenda for the next meeting.***

A resident enquired about the footpath and overgrown hedge at Old Hill and asked whether any progress had been made.

Action: It was explained that a Council member had recently visited the area, however the Council is due to discuss the responsibility of landowners further under item 20.

A resident raised concerns over the state of the hedgerows up Chessgrove Lane. Both sides of the Lane are seriously overgrown and now posing a nuisance/hazard. **Action: Cllr Nicholas agreed with the residents' concerns, noting the issues he and Cllr Haines have had when emptying the bin at Chessgrove Lane. Whilst it was agreed that the Council could seek costings for having the grass verges flailed, Cllr East agreed to speak with a local resident who may be responsible for part of the hedgerow.**

4. Verbal report from County Councillor Philip Robinson, if in attendance

Not in Attendance

5. Verbal reports from FOD District Councillors John Francis and Dave Tradgett, if in attendance

Cllr Tradgett updated the Council on the recent announcement, by FOD DC, that the public refuse collection contract (currently held by Biffa) was now being assigned to UBICO. (an organisation that is entirely owned by eight local authorities – including FOD DC). The former Brick works in Cinderford had been purchased by FOD DC and will become a new waste depot. It is believed, by FOD DC, that the above will help it respond to new legislation and increase efficiencies. Following a question by Cllr Nicholas, Cllr Tradgett stated that FOD DC expected all staff to be transferred, and there should be no job losses as a result.

Cllr Tradgett stated that FOD DC had secured £300,000 funding to advance 'net zero' and were one of twenty-one Councils to 'win' that much funding.

Cllr Tradgett raised the FOD DC's 'Climate Resilience Project', which would be working to prepare to prepare town and village plans for adaptation. Cllr Tradgett was keen for LPC to participate. **Action: The acting Chair stated that the item would be added to the next agenda. The Clerk would contact FOD DC for further information on what the project could offer Longhope and circulate it to Council.**

Cllr Francis provided a brief update on a recent FOD Planning Committee meeting, where the Longhope CLT development on Church Road was approved, and a proposed new dwelling on land adjoining Lonehead, at Little London, was refused.

6. Council Members to review their Declaration of Interest forms, last completed in May 2023, and if necessary, update.

The Clerk updated the Council on correspondence received from the FOD DC Monitoring Officer (MO), regarding Councillors Declaration of Interests Forms. Whilst the correspondence was sent to all Councils, and not targeted specifically at LPC, the Clerk explained that the forms completed by Councillors in May 2023 should be reviewed, and where necessary add further information (as requested by the MO) in relation to Councillors place of work or other declarable interests. It was agreed that this review would be completed at the end of the meeting.

Action: Completed forms to be forwarded to the FOD DC MO by the Clerk.

7. Declaration of interest in any agenda items

None

- 8. To consider any requests, for Dispensations, received in advance of meeting.**

None

- 9. To approve the Minutes of the regular and extraordinary Meetings of Longhope Parish Council, held on the 5th and 19th of June 2023 (respectively).**

The Council resolved to accept the minutes, as circulated, as an accurate record of those meetings. They were duly signed by the acting Chair. Action: Clerk

- 10. Council to formally acknowledge invitation to a forthcoming road safety meeting with Gloucestershire Constabulary and confirm its intention to attend.**

The Council agreed to attend the meeting, with details as circulated. Cllr Nicholas, Cllr Haines, Cllr East, Cllr Barker and Cllr Moverley shall be in attendance, Cllr Brobyn offered her apologies in advance.

The Clerk advised the Council that he had spoken with the FOD Police Inspector Nicholas Cook, who confirmed the details and listed those likely to be in attendance. It was also noted that future such meetings may need to be led by LPC, as actions, beyond the remit of the Police, may be required. The Clerk and inspector Cook also discussed the possibility of arranging for a PCSO or other available officer to attend future monthly LPC meetings.

- 11. Council to acknowledge the resignation, by Cllr East, from the position of Vice Chairman, and consider whether a replacement should be appointed.**

Cllr Easts resignation was noted, However, a majority of Council members declined to appoint a replacement Vice-Chair, instead wishing to defer the matter to a later, unspecified, date.

- 12. Review any items, that required action, from the previous meeting, and receive an update on any outstanding items.**

No matters outstanding.

- 13. The following response had been received, by Cllr Gough, from FOD DC Planning Enforcement Officer Trevor Short - in relation to the Ha-Ha fence adjacent to Old Elm Rise. Council agreed that it should be minuted in full, for future reference, as well as for the public's notice:**

"I have spent a considerable time on investigating this matter as it is not straightforward and had difficulties coming to a conclusion in this matter.

There is a difference between the plans at application stage and those at Discharge of Condition stage but both appear to be within the red lined area of the development.

We have a difficulty here as enforcement officers in so far as if the Council has approved a discharge of conditions application showing a landscaping scheme (with fence as now erected) then it could be argued that we have approved it.

Secondly, there is public interest in so far as we have had complaints. However that section of the Haha was not sought for retention/protection in the permission granted, and therefore could be considered not significant. Any action would likely therefore not to be successful and probably not in the public interest to pursue.

I appreciate this is not a response the Parishioners or Parish Council would have wanted to hear, but I cannot come to any other conclusion.”

14. To Consider Planning Applications Received:

- P0741/23/FUL | Change of use of land for permanent siting of static caravan to include wooden decking and garden area for use as holiday let purposes only. (Retrospective). | Preecemoor Farm School Lane Longhope Gloucestershire GL17 0LJ
Support: Majority of Council agreed to support the application, however a comment was raised in relation to the structure, and whether it is still classed as a static caravan, given the addition of substantial timber cladding. Has the structure now become, at least, a semi, permanent structure.

15. Council to consider the quotes received, and circulated, for the repairs and refurbishment of the Council owned bus shelters on the Latchen.

*Having assessed the works required, to both bus shelters on the Latchen, various minor repairs to the masonry and roof cladding, installation of timber eave fillers internally, preparation work to the bench and walls and subsequent re-painting were agreed. A quote from a local handyman came in at a total of £570 for all of the above works. This quote was approved by Council. With Paint to be provided by LPC
Following advice from Cllr Haines it was determined that specialist paint should be used for the metal benches in the lower bus shelter, this would ensure the finish would be appropriately long lasting. In addition to masonry paint already on hand, it was agreed that exterior wood stain/ gloss may also be needed. A total budget of £200.00 was agreed.*

16. Council to consider the quote/s received for the replacement of the Council owned bus shelter on the A40.

Cllr Nicholas advised Council that he had obtained a quote for a basic steel and polycarbonate structure. However, he was still awaiting quotes, from local builders, for a block/timber-clad structure. As it was felt that a quote for the latter would compare favourably to the former, and also look more in keeping with the surrounding areas, it was agreed that this item would be deferred to the next meeting. The difficulty in receiving quotes when requested was noted.

17. Council to Consider approving expenditure (£100 maximum) on timber materials for the construction of a book exchange at the lower Latchen Bus Shelter.

Council expressed their support for this initiative and approved the expenditure in full.

18. Council to consider approval of expenditure on daffodil bulbs. To be planted (with the help of residents) across the village this autumn.

Council was in full agreement as to the benefits of this proposal. Whilst it felt that some specific scrutiny of planting areas would be needed, it was agreed that the bulbs should be ordered whilst this was carried out. This would prevent the Councils meeting calendar causing any delays in the ordering/planting season. Council agreed to purchase 5000 mixed narcissi bulbs, based on various prices already obtained by Cllr Nicholas, a budget of £325 ex vat was approved. It was agreed that this should be a Council led community initiative. As such, local residents/groups would be encouraged to assist with planting.

19. Council to consider arrangements for its grass cutting/estate maintenance requirements:

- a) **Council to consider formally terminating its contract with current contractor, on a for cause basis – ie. Poor/non-performance. Council unanimously agreed.**
- b) **Council to formally acknowledge/approve emergency expenditure on estate maintenance works, authorised by the Clerk and Chairman - as per LPC Financial Regulations section 4. Council approved the £160 expenditure.**
- c) **Council to consider appointing alternative estate maintenance contractor.**

*Council reviewed the alternate quote received, as well as those received previously. Having considered the standard of the Contractors work, it was felt the quote compared favourably. Council agreed to accept the quote for ongoing works. **Action:** Clerk*

20. Council to consider residents responsibilities in relation to public footpaths.

*Council discussed various ‘problem’ areas of the Parish and it was agreed that grass verges/hedgerows/ trees pose an issue to pedestrians and motorists where they are not properly maintained. Whilst it was acknowledged that GCC Highways have provided little to no grass cutting service this year, many areas fall within private ownership. It was agreed that the LPC should draft a standard ‘template’ letter that can be issued to property owners, reminding them of their obligations and requesting they take remedial action. As per the public forum, Cllr East will speak to a local individual in relation to Chessgrove Lane. It was also agreed that the Council should obtain quotes and consider options for undertaking seasonal cuts of certain sections of hedgerows/grass verges where they pose a hazard or nuisance. **Action:** Clerk, Cllr Haines, Cllr East*

21. Council to consider its position in relation to the Hobbs Nature Reserve Trust, as well as their request for a Council Representative to replace former LPC member Geoff Bick.

Following the presentation of information, during the public forum, by a representative of the Trust, the Council agreed to continue its association with the Trust. Whilst a majority of the Council declined to appoint a permanent representative to the Trust, instead deferring it until a later unspecified date, it was discussed and agreed that an such appointee should not be named as an individual Trustee with the Charity Commission. Instead, it was recommended that the Trust name LPC as a corporate Trustee. This would avoid the need for frequent changes, and as any Councillor would be representing the Council, and not themselves, it was agreed by Council that this was the most appropriate way forward. Cllr Brobyn agreed to act as a temporary point of contact, until such time as the Council agreed a permanent appointment.

22. Council to receive update from Cllr Haines on the progression of fencing works at the rear of the Latchen Rooms (as approved at the June 19th 2023 meeting).

Cllr Haines advised Council that the fencing Contractor had recently suffered a close family bereavement. As such he has fallen slightly behind on scheduled works. It is now intended that works will begin in the week commencing the 24th of July 2023. Council agreed that the delay was entirely justified.

23. Council to receive update from Clerk on the stonemason’s inspection of the Church Road drinking trough and the A40 War Memorial

- **Council to consider next steps in relation to the drinking trough, and arrangements for a new legal agreement with the landowners.**
*Cllr Nicholas has emailed the landowners, with a view to arranging a meeting and discussing the various options. **Action:** Cllr Nicholas*

- **Council to consider works required to the A40 War Memorial, and any necessary next steps.**

Cllr Nicholas advised the Council that there had been a further delay in obtaining the repair works estimates from the stonemason. They have once again been chased. However, Cllr Nicholas has now obtained an insurance valuation for the 'Lion' War Memorial on the A4136 and the Stone Trough on Church Road.

Following a site visit Philip Blatchly Monumental Masons have indicated they should be insured, for a full replacement value, as follows:

Trough

To supply and fix replica in Forest of Dean Stone: £ 21,500 + VAT

War Memorial & Lion

To supply and fix replica in Chinese Yellow Sandstone with a Forest of Dean Desktop (35" x 45" 6/4 with a 4" Flat Band): £ 35,000.00 + VAT

The values were accepted by Council and shall be added to the Councils asset register.

The Council discussed the damage sustained to the War Memorial as a result of the recent RTC on the A4136. Whilst the main structure of the memorial was undamaged remedial works will be needed to the surrounding kerb stone enclosure. Council feels it has little option but to seek recovery of the costs from the driver's insurance company.

Action: Clerk/Cllr Nicholas

24. Council to receive update from Cllr Moverley, regarding Hope Brook School and a potential speed awareness initiative.

*Cllr Moverley advised Council that he had contacted the School, in relation to this initiative, and suggested an art competition for the pupils to design a speed awareness sign, However whilst no response had been forthcoming, the school had seemingly commenced with the suggestion and Cllr Moverley had received a number of artwork submissions. Whilst no details had yet been agreed, of how or where any potential signs would be displayed, two 'winning' submissions were chosen. Further discussions, on arrangements, were deferred to a later, unspecified, date. Cllr Brobyn suggested purchasing a prize for the two 'winning' entries. **Action:** Cllr Moverley & Cllr Brobyn.*

25. Outstanding works at Longhope Play Park

- **Consider quotes for fencing, or any additional steps necessary to obtain appropriate costings.** *Deferred, awaiting quotes.*
- **Consider allocating funds for the installation of the Play Park safety signage and agree locations.** *Council agreed that the signage (already purchased) would be placed at the upper and lower gate entrance/exit points to right of the site. It was agreed that rounded (planed) 'hammer in' posts could be used. Cllr Moverley offered to install these once the fencing was in place. Council will consider the costs, if any, nearer the time.*
Action: Clerk/ Cllr Moverley.
- **Consider the need for additional Litter bins within the Play Park area, and if necessary, allocate funding.** *Cllr East, who empties them, advised that the current litter bins in this area require regular emptying and quickly get filled. It was agreed that additional bins would be of benefit. It was suggested that new bins could be attached to the fencing once installed, or the play park signage posts, which would be situated near*

*the entrance/exit points. Prices for bins will be obtained for Council to consider. **Action: Clerk***

- **Consider the need for additional safety matting within play area, and if necessary, allocate funding. Deferred, Council has a small supply remaining. Quantity to be checked first. **Action: Cllr Brobyn****

26. Council to receive further information from Cllr Moverley, in relation to costings, for his proposal which would involve the removal of 50% of the public use mixed waste (ie. litter and dog waste) bins, with the remaining bins being used solely for dog waste ie. No litter to be deposited. Instead, residents are to be encouraged to take home and recycle.

Following further discussion this item was once again deferred.

However, it was noted by Cllr Nicholas that whilst the current waste disposal contractor may be happy to collect 'mixed waste' containing dog waste, they would likely not allow bags of dog waste only, as this is against their terms of service. As such a specialist waste contractor would be required, likely incurring further expense. Cllr Moverley suggested he would look into this and report back to Council.

Action: Cllr Moverley

27. Consider any arrangements required for commencing the review of the Longhope Emergency Plan

Cllr Haines, Cllr Nicholas and Cllr Brobyn, along with any other members who may be available, shall meet, as a working party, on the 2nd August at the Pavilion to review the draft Longhope Action Plan and update the 'Community Emergency Plan for Longhope'. The Community plan shall be presented to the Council at its September Meeting for approval, before submitting to Emergency Planning at FOD DC.

28. Consider any arrangements required for commencing the Longhope NDP Renewal

To be reviewed at a working party meeting on the 2nd of August, alongside item 27.

29. Receive Councillors Reports

None

30. Clerks Report

- *A copy of an Organisational Structure Chart for Longhope Parish council – as developed by the Clerk and Cllr Gough, was circulated. The Chart should clarify the position of LPC as a local authority and Charity Trustee, and the structure of Committees and Working Parties.*
- *Council was advised that the annual renewal of the Councils Insurance Policy was due in September, and quotes were being obtained. Council was advised that quotes are likely to be significantly higher than last year's premium. This is due to several items being left off the insurance (with no alternate cover) last year, as well as the fact that new items had now been purchased/added to the asset register. ie. Play park equipment and defibs etc.*

31. Council to receive update on the submission of the Annual Governance and Accountability Return, as approved at the June 5th meeting.

Clerk advised the Council that the signed AGAR form had been submitted on time, and all necessary notices of public rights had been advertised (dates running from 7th of June to

21st July 2023). As of yet, the AGAR section 3 – External Auditor Report and Certificate for 2022/23 has not been received. Once it has, Council shall be notified, and the conclusion of audit public notices shall be published.

32. Council to receive update on the advertised (ordinary) councillor vacancy and agree next steps - in accordance with the Councils approved co-option policy.

The Clerk advised the Council that, despite the public notices, no applications, nor expressions of interest in the current vacancy had been received prior to the advertised closing date. Having consulted electoral services at FOD DC, the Clerk had received confirmation that the Council could continue advertising the vacancy for co-option, and further to the recent elections FOD DC were not intending to initiate any formal vacancy action. Council

33. Council to receive an update on the Allotments, following a site inspection, and consider any actions required.

*Council considered the status of plot 4A, having received no payment or valid tenancy agreement for 2023, it was agreed it should be offered to those next on the waiting list. Following a recommendation from Cllr Moverley it was agreed that plot 1A, (permanently vacant due to flooding) should be cleared and covered with bark chippings, to act as a weed suppressant. The cost of this would be £221.84. Council agreed. Expenditure to be formally approved at next meeting. **Action:** Clerk/ Cllr Moverley*

34. Public Forum

No matters raised.

35. To receive the accounts/finance reports

- Payment Schedule, as circulated, was approved by all members present (Copy below)

Payee	Details	Date	Amount	Power	Budget
Forestry Farms Gardens Grounds Maintenance	Grass Cutting of PC owned land	Not Yet Paid	£160	Open Spaces Act 1906 s9-10	Landscaping/Grass Cutting
Forest of Dean District Council	Uncontested Local elections - costs	Not Yet Paid	£211.80	The Local Elections (Parishes and Communities) (England and Wales) Rules 2006	Election Costs
PATA	Nil Payroll Submissions to HMRC (Jan – March)	Not Yet Paid	£8.10	LGA 1972 S112(2)	Staffing Costs – Payroll Admin
PATA	Nil Payroll Submissions to HMRC (Apr – June)	Not Yet Paid	£8.10	LGA 1972 S112(2)	Staffing Costs – Payroll Admin
GAPTC	Audit Costs	Not Yet Paid (Awaiting Invoice)	Approximately £215	Local Audit & Accountability Act 2014 – Accounts and Audit Reg's 2015 – LGA 1972 s111	General Administration - Audit
ICO	Data Protection Registration	Not Yet Paid (To be paid by DD)	£35.00	Data Protection Act 2018 – FOI Act 2000	General Administration - Sundries

EE Limited	Clerks Mobile	Paid by DD on 15/06/2023	£30.19	LG(FP)A 1963 S5	General Administration – Clerks Mobile
99 Web Ltd	Website Maintenance	Paid by DD on 26/06/2023	£30.00	LGA 1972 S111	Communications – Website Administration
EE Limited	Clerks Mobile	Due by DD 17/07/2023	£30.19	LG(FP)A 1963 S5	General Administration – Clerks Mobile
99 Web Limited	Website Maintenance	Julys invoice Not Yet Paid	£30.00	LGA 1972 S111	Communications – Website Administration
EE Limited	Clerks Mobile	Not Yet Paid	£30.19 – Augusts Invoice	LG(FP)A 1963 S5	General Administration – Clerks Mobile
Forestry Farms Gardens Grounds Maintenance	Fencing on PC Land to rear of Latchen Room	Not Yet Paid	£2978.58	Open Spaces Act 1906 s9-10	Projects - Fencing

- Council acknowledged that Cllr Barker had carried out the financial check of the Councils accounts for the period 1st of June 2023 to the account's reconciliation date of June 30th 2023, and all figures were confirmed as being correct, and all relevant invoices present. All members received a copy of the bank reconciliation form.
- Council acknowledged that copy of the cashbook, and the bank reconciliation, up to June 30th 2023, had been circulated in advance of meeting (copy attached to these minutes), no matters raised.
- Council was provided, in advance of the meeting, a budget versus spend report for the 2023/24 year up to June 30th, no matters raised.

36. Next ordinary meeting of the Council scheduled for the 18th September 2023

37. Meeting Closed at 21:14

Agreed by Council as being a true and accurate record of the above meeting:

Signed:

Dated:

Longhope Parish Council

Transactions for All Banks (From 01/04/2023 to 30/06/2023)

Voucher	Date	Bank	Cost Code	Chq/Rec No.	Description	Supplier	Net	VAT	Total	Balance	Cashed date
					STARTING BALANCE					30,446.66	
1	03/04/2023	LPC	Miscellaneous		Lloyds Bank Redress Payment	Lloyds Bank	50.00		50.00	30,496.66	30/04/2023
2	03/04/2023	LPC	Miscellaneous		Lloyds Bank Redress Payment	Lloyds Bank	40.00		40.00	30,536.66	30/04/2023
9	11/04/2023	LPC	Bank Interest		Bank Interest	Lloyds Bank	1.29		1.29	30,537.95	30/04/2023
10	11/04/2023	LPC	Bank Interest		Bank Interest	Lloyds Bank	17.98		17.98	30,555.93	30/04/2023
1	11/04/2023	LPC	Tree		Estate Maintenance Works - Hedge Cutting	Mark Sealey	-720.00	-144.00	-864.00	29,691.93	30/04/2023
2	11/04/2023	LPC	Tree		Estate Maintenance Works - Hedge Cutting	Up & Under	-4,620.00		-4,620.00	25,071.93	30/04/2023
3	17/04/2023	LPC	Membership/Subs		GAPTC Annual Membership Fees	GAPTC	-457.67		-457.67	24,614.26	30/04/2023
4	17/04/2023	LPC	Software		Scribe Accounting Annual Subscription	Starboard Systems	-595.00	-119.00	-714.00	23,900.26	30/04/2023
5	17/04/2023	LPC	Clerks Mobile		Clerks Mobile	EE LIMITED	-25.16	-5.03	-30.19	23,870.07	30/04/2023
3	20/04/2023	LPC	Allotments Rental	Plot 6B	R Wells Allotment Fees	Rob Wells	35.00		35.00	23,905.07	30/04/2023
5	21/04/2023	LPC	Allotments Rental	Sue Frew	Sue Frew Allotment Fees	Sue Frew	40.00		40.00	23,945.07	30/04/2023
6	21/04/2023	LPC	Allotments Rental	Mike Brooks	Mike Brooks Allotment Fees	Mike Brooks	40.00		40.00	23,985.07	30/04/2023
7	21/04/2023	LPC	Allotments Rental	Turner 1C 1D	Dave Turner Allotment Fees	Dave & Suzanne	60.00		60.00	24,045.07	30/04/2023
8	21/04/2023	LPC	Allotments Rental	Swift 2B / 2D	Heather Swift Allotment Fees	Heather Swift	40.00		40.00	24,085.07	30/04/2023
4	21/04/2023	LPC	Precept	24049959	Precept Instalment 1 of 2	Forest of Dean	13,860.00		13,860.00	37,945.07	30/04/2023
11	24/04/2023	LPC	Allotments Rental	4C & 5A	Parham Connolly Allotment Fees	S Parham Connolly	40.00		40.00	37,985.07	30/04/2023
12	24/04/2023	LPC	Allotments Rental	C Edmonds	C Edmonds Allotment Fees	Clive Edmonds	20.00		20.00	38,005.07	30/04/2023
6	24/04/2023	LPC	Repayment of		Public Works Loan Repayment	Public Works Loan	-1,588.96		-1,588.96	36,416.11	30/04/2023
7	25/04/2023	LPC	Allotments Rental	Unpaid	C Edmonds Allotment Fees	Clive Edmonds	-20.00		-20.00	36,396.11	30/04/2023
13	26/04/2023	LPC	Allotments Rental	Plot 5D	S Bonser Allotment Fees	Stephanie Bonser	20.00		20.00	36,416.11	30/04/2023
14	26/04/2023	LPC	Allotments Rental	Plot 6A	T Ingram Allotment Fees	T Ingram	20.00		20.00	36,436.11	30/04/2023
8	26/04/2023	LPC	Website		Website Hosting/Maintenance	99 Web Ltd	-25.00	-5.00	-30.00	36,406.11	30/04/2023
15	27/04/2023	LPC	Allotments Rental	Plot 6C & 6D	C Williams 6C & 6D	Clive Williams	40.00		40.00	36,446.11	30/04/2023
16	27/04/2023	LPC	Allotments Rental	M Williams	M Williams Allotment Fees	Meril Williams	20.00		20.00	36,466.11	30/04/2023
17	03/05/2023	LPC	Allotments Rental		Allotment Fees	Allotments	40.00		40.00	36,506.11	31/05/2023
19	09/05/2023	LPC	Bank Interest		Bank Interest	Lloyds Bank	1.16		1.16	36,507.27	31/05/2023
20	09/05/2023	LPC	Bank Interest		Bank Interest	Lloyds Bank	11.68		11.68	36,518.95	31/05/2023
9	15/05/2023	LPC	Clerks Mobile		Clerks Mobile	EE IIMITED	-25.16	-5.03	-30.19	36,488.76	31/05/2023
18	20/05/2023	LPC	Allotments Rental		Allotment Fees	Kaye Allotment Fees	20.00		20.00	36,508.76	31/05/2023
21	24/05/2023	LPC	Glos PFA Grant	GLOSPFA	GLOS Playing Fields Association Play Park	Gloucestershire	2,000.00		2,000.00	38,508.76	31/05/2023
22	26/05/2023	LPC	FOD DC Street	2023/24 SLA	FOD DC 2023/24 - Street Cleaning SLA	Forest of Dean	1,217.70		1,217.70	39,726.46	31/05/2023
10	26/05/2023	LPC	Website	Web	Website Hosting/Maintenance	99 Web Ltd	-25.00	-5.00	-30.00	39,696.46	31/05/2023
23	31/05/2023	LPC	Donation	Fundraising	Play Park Fundraisers Donation	Play Park	440.00		440.00	40,136.46	31/05/2023

Longhope Parish Council

Transactions for All Banks (From 01/04/2023 to 30/06/2023)

Voucher	Date	Bank	Cost Code	Chq/Rec No.	Description	Supplier	Net	VAT	Total	Balance	Cashed date
24	05/06/2023	LPC	VAT Refund		HMRC VAT Repayment 2022-23	HMRC		7,561.62	7,561.62	47,698.08	30/06/2023
25	06/06/2023	LPC	Allotments Rental		Histead 1B-2A	Histead Allotment	40.00		40.00	47,738.08	30/06/2023
26	06/06/2023	LPC	Donation		Play Park Fundraisers Donation	Play Park	46.03		46.03	47,784.11	30/06/2023
27	09/06/2023	LPC	Bank Interest		Bank Interest	Lloyds Bank	1.40		1.40	47,785.51	30/06/2023
28	09/06/2023	LPC	Bank Interest		Bank Interest	Lloyds Bank	13.49		13.49	47,799.00	30/06/2023
11	15/06/2023	LPC	Clerks Mobile	Clerks Mobile	Clerks Mobile	EE LIMITED	-25.16	-5.03	-30.19	47,768.81	30/06/2023
12	26/06/2023	LPC	Website		Website Hosting/Maintenance	99 Web Ltd	-25.00	-5.00	-30.00	47,738.81	30/06/2023
CLOSING BALANCE - 30/06/2023							10,023.62	7,268.53	17,292.15	47,738.81	