

# **Hullbridge Parish Council**

Meeting of the Council commencing at 7.30pm on Monday 13th June 2022

Attended: Miss A Marriott, C. Agius, D. Elwell, Mrs J O'Brien, K. O'Brien, P. White, Ms H. Gilbert

Clerk: Mrs N Harding.

2 Members of the public were also present

#### 21/6/22 Apologies for Absence

21.1/6/22 - Apologies from Cllr I. Kenlin, Cllr D. Flack, Cllr M. Hoy were *noted* by Members.

## **22**/6/22 <u>Declarations of Interest and Dispensations</u>

**22.1**/6/22 – No Declarations of Interest or Dispensations.

#### 23/6/22. Approval of Minutes

- **23.1**/6/22 RESOLVED Members *agreed* that the Minutes were a true record of the Annual Meeting of the Council dated **Monday 16<sup>th</sup> May 2022.**
- **23.2**/6/22 RESOLVED Members *agreed* that the Minutes were a true record of the Annual Parish Assembly dated **Monday 16**<sup>th</sup> **May 2022.**

#### 24/6/22. Minutes of Committees

**24.1**/6/22 – RESOLVED Members *noted* the minutes of the following committees:

- Events and Leisure 18<sup>th</sup> May 2022.- DRAFT
- Planning and Infrastructure 25<sup>th</sup> May 2022.- DRAFT
- General Purposes Security & Resources 25<sup>th</sup> May .- DRAFT

#### 25/6/22 Committee Membership and Terms of Reference

**25.1**/6/22 – Members *agreed* that Cllr D. Elwell will sit on the Finance Committee, there still remains 1 space on the Finance Committee and 1 space on the Events and Leisure Committee **25.2**/6/22 - RESOLVED Members *agreed* the Events and Leisure Terms of Reference. – Clerk to ACTION.

**25.3**/6/22 – RESOLVED Members *agreed* the Planning and Infrastructure Terms of Reference – Clerk to ACTION.

**25.4**/6/22 – RESOLVED Members *agreed* the General Purpose, Security and Resources Terms of Reference – Clerk to ACTION.

25.5/6/22 – Members *noted* the change of time and date for the upcoming Finance Meeting.

#### 26/6/22 Public Participation

**26.1**/6/22 – Item 15 on the Agenda was brought forward. Members *discussed* the issue raised by a member of public regarding lack of response from land owners, District and County Council for assistance or guidance in finding land/premises for an MOT station in Hullbridge. Cllr A. Marriott will advise the member of public of the portfolio holder for business matters within Rochford District Council. Members *advised* it may be useful to approach Mark Francois MP via email or at a surgery.

#### **27**/6/22 **District and County Councillor Reports**

**27.1**/6/22 – No District or County Councillor present, no report. The Council voiced its frustration with the lack of reports or information from District and County Councillors on various issues raised by residents. The Chairman declared her intention to attend Rochford District Council Meetings to represent the Parish Council and feedback relevant information where possible. ACTION – Clerk to again request reports/updates from District and County Councillors.

#### 28/6/22 Chairmans / Clerks Reports

**28.1**/6/22 – The Chairman gave a brief report including her attendance at the Rochford Beacon Lighting and a wellbeing event in Rayleigh, she passed along the updated Citizens Advice contact information to the office for resident information.

The Clerk gave a report which included

- Platinum Jubilee Events
- Allotment and Best Kept Garden competitions
- Bar n Bus

#### **29**/6/22 Finance

- **29.1**/6/22 RESOLVED Members *viewed* and *agreed* the payments to be made in June and *agreed* the bank reconciliations and trial balance for May.
- **29.2**/6/22 RESOLVED Members *viewed* the Internal Auditor report and action and no comments arose.
- **29.3**/6/22 RESOLVED Members *viewed* and *agreed* the explanation of any significant year on year variances in the Accounting Statements.
- **29.4**/6/22 RESOLVED Members *reviewed* and *agreed* the effectiveness of its system of Internal Control which is in accordance with proper practices.
- **29.5**/6/22 RESOLVED Members *agreed* by Resolution the Annual Governance Statement 2021/2022.
- **29.6**/6/22 RESOLVED Members *agreed* the Accounting Statements for 2021/2022.
- **29.7**/6/22 Members noted that the Notice of Public Rights and Publication of Unaudited Annual Return will commence on 14/6/22 for the period of the  $15^{th}$  June  $-26^{th}$  July.
- **29.8**/6/22 Members *noted* the launch of the CIF scheme for 2022.

# June 2022 Meeting

| 22/6/2   22/6/2   765854002013   Electric - Direct Debit [5% VAT calculated annually] EDF Office   70.00   3.5     3.06.2022   22/6/3   TT0634716137   Talk Talk Direct Debit [Phone/Broadband]   DIRECT DEBIT   70.00   3.5     3.06.2022   22/6/4   972740774   Pooles Lane Tollets   DIRECT DEBIT   70.00   3.5     3.06.2022   22/6/4   972740774   Pooles Lane Tollets   DIRECT DEBIT   70.00   3.5     3.06.2022   22/6/4   972740774   Pooles Lane Tollets   DIRECT DEBIT   70.00   3.5     3.06.2022   22/6/4   972740774   Pooles Lane Tollets   DIRECT DEBIT   70.00   3.5     3.06.2022   22/6/4   972740774   Pooles Lane Tollets   DIRECT DEBIT   70.00   7.8     3.06.2022   22/6/5   Microsoft £79.99 [VAT £1.88]   Ian Hamilton £226.97 (VAT £1.88)   Ian Hamilton £226.97 (VAT £1.88)   Ian Hamilton £226.97 (VAT £1.33)   Post Office £28.80 (VAT £0)   Po   | Date       | Int Ref  | Invoice Number | Payee  | Cheque No.   | Amount    | VAT      |
|--|------------|--|----------------|--|--------------|-----------|----------|
| 3.06.2022   22/6/2   7688400203   Section Direct Debit   5% VAT calculated   DIRECT DEBIT   7.0.00   3.5   3.06.2022   22/6/3   T058476317   718   7   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/2   T088471637   Talk Talk Def Defice   T0.00   3.5   3.06.2022   22/6/4   P72740774   Tell Talk Defice   T0.00   T   | 13.06.2022 | 22/6/1   | T65854019013   |  | DIRECT DEBIT | 65.00     | 3.25     |
| 3.06.2022   22/6/2   T10S34715137   Tall' Tall' Fire Prior Legal   |            |  |                | Electric - Direct Debit (5% VAT calculated   | DIRECT DEBIT |           |          |
| 3.06.2022   22/6/4   T0684716137   Talk Talk Direct Debit (Phone/Broadband)   DIRECT DEBIT   | 13.06.2022 | 22/6/2   | T65854002013   |  |              | 70.00     | 3.50     |
| Sectific - Direct Debit   SSV VAT Calculated   DIRECT DEBIT  | 13.06.2022 |  | TT0634716137   |  | DIRECT DEBIT |           | 7.8      |
| 3.06.2022 22/6/6 972740774 Polosts Lam Toilets 22/6/7 1.2 24/6/8 972740774 Polosts Lam Toilets 2.5 7 (vol. 15.12 (vol. 15.18) Lam Toilets 2.5 7 (vol. 15.18 |            |  |                |  |              |           |          |
| 3.06.2022   22/6/5   972740774   Pooles Lane Toilets   26.37   1.2   |            |  |                |  |              |           |          |
| Monthly Fee 21   Microsoft 611.28 (Vol 61.28)   Microsoft 611.28 (Vol 61.27.41)   Microsoft 611.28 (Vol 61.28)   Microso   | 12.06.2022 | 22/6/4   |                |  |              | 26.27     |          |
| 3.06.2022 22/6/8 31.06.2022 22/6/18 412.23 BE Fuel (inv 4389363 14th May 2022) DIRECT DEBIT 10.2.77 17.1 17.1 17.1 17.1 17.1 17.1 17.1   | 13.06.2022 | 22/6/4   | 9/2/40//4      |  |              | 26.37     | 1.2      |
| 13.06.2022   22/6/5   26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   27.05   26.05.2   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/6   P316305   BE Fuel (Inv 4389363 14th May 2022)   DIRECT DEBIT   1,616.49   256.1   |            |  |                |  |              |           |          |
| 26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   26.05.2022   27.05   26.05   |            |  |                | Ian Hamilton £226.97 (VAT £37.83)            |              |           |          |
| 26.05.2022   22/6/5   Patt Office 52.80 (VAT Eq.)   Patt Office    |            |  |                |  |              |           |          |
| 22/6/5  Page Office 228.0 (VAT 167.38) Page Office 228.0 (VAT 16.0 to Bay 87.56 to Bay | 12.06.2022 |  |                |  |              |           | 255.4    |
| 22/6/5  P316305  BF Fuel (inv 4430615 30th May 2022)  DIRECT DEBIT  102.77  17.1  3.06.2022  22/6/6  P316305  BF Fuel (inv 4430615 30th May 2022)  DIRECT DEBIT  102.77  17.1  163.00  27.1  3.06.2022  22/6/9  SLCC AGM  SLCC  BACS  SLCC  BACS  SLCC BACS  BACS  SLCC  BACS  SLLC  BACS  SLCC  BACS  SLLC  BACS  SLCC  BACS  | 13.06.2022 |  | 26.05.2022     |  | DIRECT DEBIT | 1,616.49  | 256.10   |
| 22/6/5   Amazon 14.38 (NAT 12.50)   Amazon 14.38 (NAT 12.50)   CREDT AMAZON 128.99 (NAT 14.50)   Amazon 14.38 (NAT 12.50)   CREDT AMAZON 128.99 (NAT 14.50)   Amazon 14.58 (NAT 12.50)   Amazon 14.58 (NAT 12.50   |            |  |                |  |              |           |          |
| 22/6/5   P316305   TLM MARIOR (14.56)   TLM MARIO   |            |  |                |  |              |           |          |
| 22/6/5   CREDIT AMAZON (26.89) (VAIT 4.59)   TAM Management Ltd (Gen Waste)   DIRECT DEBIT   102.77   17.1   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/8   P316305   BE Fuel (inv 4389363 14th May 2022)   DIRECT DEBIT   102.77   17.1  |            |  |                |  |              |           |          |
| 3.06.2022   22/6/8   P316305   BE Fuel (Inv 4389363 14th May 2022)   DIRECT DEBIT   163.00   27.1  |            | 22/6/5   |                |  |              |           |          |
| 3.06.2022   22/6/7   4389363   BE Fuel (inv 4389363 14th May 2022)   DIRECT DEBIT   163.00   27.1  | 13.06.2022 | 22/6/6   | P316305        | TLM Management Ltd (Gen Waste)               | DIRECT DEBIT | 102.77    | 17.13    |
| SE Fuel -   Inv 430615 30th May 2022   22/6/8   SE Fuel -   Inv 430615 30th May 2022   DIRECT DEBIT   107.04   17.8   3.06.2022   22/6/9   SLCC AGM   SLCC   BACS   25.00   0.0   0.3 06.2022   22/6/11   407   Riverside Nursery   BACS   43.39   0.0   0.3 06.2022   22/6/11   407   Riverside Nursery   BACS   23.98   3.9   3.06.2022   22/6/13   412   Riverside Nursery   BACS   301.15   150.3   3.06.2022   22/6/13   412   Riverside Nursery   BACS   305.75   50.9   3.06.2022   22/6/13   412   Riverside Nursery   BACS   305.75   50.9   3.06.2022   22/6/15   S15076812   Zurich   BACS   1,550.42   0.0   3.06.2022   22/6/15   S15076812   Zurich   BACS   1,550.42   0.0   3.06.2022   22/6/16   11836   Healthmatic   BACS   1,573.22   52.5   3.06.2022   22/6/16   11836   Healthmatic   BACS   1,573.22   52.5   3.06.2022   22/6/18   518946   PGR   BACS   33.64   5.6   3.06.2022   22/6/19   Personnel   BACS   33.64   5.6   3.06.2022   22/6/19   Personnel   BACS   33.60   3.06.2022   22/6/19   Personnel   BACS   33.00   3.06.2022   22/6/21   Hullbridge Centre Hall Hire   BACS   33.00   0.0   3.06.2022   22/6/22   36241   ABJ Lighting   BACS   38.00   0.0   3.06.2022   22/6/23   36241   ABJ Lighting   BACS   247.00   41.1   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   557.52   22.9   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   5.60.00   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   9.3   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   9.3   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   9.3   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   9.3   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   0.0   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   0.0   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   0.0   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   0.0   3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   56.50   0.0   3.06.2022   22/6/34   | 13.00.2022 | 22/0/0   | F310303        | PE Fuel (inv. 4200262 14th May 2022)         | DIRECT DEBIT |           |          |
| 17.06   17.08   17.08   17.09   17.09   17.09   17.09   17.00   17.0   | 13.06.2022 | 22/6/7   | 4389363        | BE Fuel (Inv 4389363 14th Way 2022)          | DIRECT DEBIT | 163.00    | 27.17    |
| 3.06.2022   22/6/19   SLCC AGM   SLCC   BACS   25.00   0.0   |            |  | 1000000        | BE Fuel -(inv 4430615 30th May 2022)         | DIRECT DEBIT | 107.01    | 47.04    |
| 3.06.2022   22/6/10   233   D&G   BACS   43.39   0.00  | 13.06.2022 | 22/6/8   |                | berder (my 4450025 Sourmay 2022)             | Diffeet Bear | 107.04    | 17.84    |
| 3.06.2022   22/6/12   405   Riverside Nursery   BACS   23.98   3.9     3.06.2022   22/6/12   405   Riverside Nursery   BACS   90.1.15   150.1     3.06.2022   22/6/14   412   Riverside Nursery   BACS   305.75   50.9     3.06.2022   22/6/14   RINTG/22/052   Rural Service Partnership   BACS   135.60   22.6     3.06.2022   22/6/15   515076812   Zurich   BACS   135.60   22.6     3.06.2022   22/6/15   515076812   Zurich   BACS   135.60   22.6     3.06.2022   22/6/17   403199   Capital Cleaning   BACS   108.00   13.0     3.06.2022   22/6/17   403199   Capital Cleaning   BACS   108.00   13.0     3.06.2022   22/6/18   518946   PGR   BACS   33.64   5.6     3.06.2022   22/6/20   Personnel   BACS   9,039.13   0.0     3.06.2022   22/6/20   Imprest Account   BACS   13.90   1.9     3.06.2022   22/6/22   36241   ABJ Lighting   BACS   35.00   0.0     3.06.2022   22/6/23   36241   ABJ Lighting   BACS   247.00   41.1     3.06.2022   22/6/25   103680   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/28   103687   Minsters Cleaning   BACS   575.52   92.9     3.06.2022   22/6/28   103687   Minsters Cleaning   BACS   575.52   92.9     3.06.2022   22/6/28   103687   Minsters Cleaning   BACS   575.52   92.9     3.06.2022   22/6/28   103687   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/28   103687   Minsters Cleaning   BACS   575.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   60.7   9.10.13     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   60.7   9.10.13     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN0030116   PGR   BACS   60.00   11.00     ARCONDARY   BACS   60.00   11.00     ARCONDA   | 13.06.2022 | 22/6/9   | SLCC AGM       | SLCC   | BACS         | 25.00     | 0.00     |
| 3.06.2022   22/6/12   405   Riverside Nursery   BACS   901.15   150.1  | 13.06.2022 | 22/6/10  | 233            | D&G  | BACS         | 43.39     | 0.00     |
| 3.06.2022   22/6/13   412   Riverside Nursery   BACS   305.75   50.9   | 13.06.2022 | 22/6/11  | 407            | Riverside Nursery                            | BACS         | 23.98     | 3.99     |
| 3.06.2022   22/6/14   RMTG/22/052   Rural Service Partnership   BACS   135.60   22.6   | 13.06.2022 | 22/6/12  | 405            | Riverside Nursery                            | BACS         | 901.15    | 150.19   |
| 3.06.2022   22/6/16   11836  | 13.06.2022 | 22/6/13  | 412            | Riverside Nursery                            | BACS         | 305.75    | 50.96    |
| 3.06.2022   22/6/18   1836   Healthmatic   BACS   157.32   26.2   3.06.2022   22/6/18   403199   Capital Cleaning   BACS   108.00   18.0   3.06.2022   22/6/18   PGR   BACS   33.64   5.6   5.6   5.6   5.0   5.   | 13.06.2022 | 22/6/14  | RMTG/22/052    | Rural Service Partnership                    | BACS         | 135.60    | 22.60    |
| 3.06.2022   22/6/18   518946   PGR   BACS   33.64   5.6     3.06.2022   22/6/18   518946   PGR   BACS   33.64   5.6     3.06.2022   22/6/19   Personnel   BACS   9,039.13   0.0     3.06.2022   22/6/20   Imprest Account   BACS   13.90   1.9     3.06.2022   22/6/21   Hullbridge Centre Hall Hire   BACS   35.00   0.0     3.06.2022   22/6/21   Hullbridge Centre Hall Hire   BACS   35.00   0.0     3.06.2022   22/6/23   36241   ASJ Lighting   BACS   281.40   46.9     3.06.2022   22/6/23   36241   ASJ Lighting   BACS   247.00   41.1     3.06.2022   22/6/25   103689   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/25   30.16   Kinetic Internet Itd   BACS   56.10   9.3     3.06.2022   22/6/26   30.16   Kinetic Internet Itd   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Itd   BACS   61.51   10.2     3.06.2022   22/6/28   196322   Ernest Doe & Sons Itd   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   163.68   27.2     3.06.2022   22/6/33   2319   T85 Hyglene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   60.0   11.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   49.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   40.00   0.0     Kingham Water   BACS   44.50   0.0     VAT Refund HMRC   1,482.86   0.0   | 13.06.2022 | 22/6/15  | 515076812      | Zurich                                       | BACS         | 1,950.42  | 0.00     |
| 3.06.2022   22/6/18   518946   PGR   BACS   33.64   5.6     3.06.2022   22/6/19   Personnel   BACS   9,039.13   0.0     3.06.2022   22/6/19   Personnel   BACS   33.64   5.6     3.06.2022   22/6/20   Imprest Account   BACS   31.90   1.9     3.06.2022   22/6/21   Hullbridge Centre Hall Hire   BACS   35.00   0.0     3.06.2022   22/6/22   2305   Palmer Tree Services   BACS   150.00   0.0     3.06.2022   22/6/23   36241   A&J Lighting   BACS   281.40   46.9     3.06.2022   22/6/24   103687   Minsters Cleaning   BACS   247.00   41.1     3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/26   3016   Kinetic Internet Itd   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Itd   BACS   61.51   10.2     3.06.2022   22/6/28   196322   Ernest Doe & Sons Itd   BACS   607.79   101.3     3.06.2022   22/6/31   SIN00530116   PGR   BACS   163.68   27.2     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   525.00   0.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   54.50   0.0     3.06.2022   22/6/33   2319   T85 Hyglene   BACS   525.00   0.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   54.66   0.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   54.66   0.0     3.06.2022   22/6/35   9854   C. Dennis   BACS   64.60   0.0   | 13.06.2022 | 22/6/16  | 11836          | Healthmatic                                  | BACS         | 157.32    | 26.22    |
| 3.06.2022   22/6/18   518946   PGR   BACS   33.64   5.6     3.06.2022   22/6/19   Personnel   BACS   9,039.13   0.0     3.06.2022   22/6/20   Imprest Account   BACS   13.90   1.9     3.06.2022   22/6/21   Hullbridge Centre Hall Hire   BACS   35.00   0.0     3.06.2022   22/6/22   2305   Palmer Tree Services   BACS   150.00   0.0     3.06.2022   22/6/23   36241   A&J Ughtling   BACS   281.40   46.9     3.06.2022   22/6/24   103687   Minsters Cleaning   BACS   247.00   41.1     3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.0     3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   607.79   101.3     3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   166.8     3.06.2022   22/6/31   SIN00300116   PGR   BACS   163.68   272.8     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     VAT Refund HMRC   1,482.86   0.0     VAT Refund HMRC   1,482.86   0.0  |            |  |                | Capital Cleaning                             | BACS         |           | 18.00    |
| 3.06.2022   22/6/20   Imprest Account   BACS   9,039.13   0.0  |            |  |                |  |              |           |          |
| Imprest Account   BACS   13.90   1.9   |            |  | 320340         |  |              |           |          |
| 3.06.2022   22/6/21   Hullbridge Centre Hall Hire   BACS   35.00   0.0     3.06.2022   22/6/22   2305   Palmer Tree Services   BACS   150.00   0.0     3.06.2022   22/6/23   36241   A&J Lighting   BACS   281.40   46.9     3.06.2022   22/6/24   103687   Minsters Cleaning   BACS   247.00   41.1     3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.0     3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   61.51   10.2     3.06.2022   22/6/29   SIB40401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   163.68   27.2     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Aubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     3.11 Ferry Rd   33.33   0.0     VAT Refund HMRC   1,482.86   0.0     Total   1,960.34   0.0   |            |  | 1              |  |              |           |          |
| 3.06.2022   22/6/23   36241   A&J Lighting   BACS   281.40   46.9     3.06.2022   22/6/24   103687   Minsters Cleaning   BACS   247.00   41.1     3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.0     3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   607.79   101.3     3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   525.00     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00     3.06.2022   22/6/33   2319   TBS Hygiene   BACS   167.70   27.9     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/24   103687   Minsters Cleaning   BACS   281.40   46.9     3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.0     3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   61.51   10.2     3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   153.68   27.2     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   60.00     TOTAL   19,092.50   1,188.1     Receipts   Monos   Monos   Monos   Monos   Monos   Monos   Monos     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0  |            |  | 2205           |  |              |           |          |
| 3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   247.00   41.1     3.06.2022   22/6/25   103690   Minsters Cleaning   BACS   56.10   9.3     3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.0     3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   61.51   10.2     3.06.2022   22/6/29   SIB40401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   163.68   27.2     3.06.2022   22/6/32   S50384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.00   3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     |            |  |                |  |              |           |          |
| 3.06.2022   22/6/26   3016   Kinetic Internet Ltd   BACS   108.00   18.0     3.06.2022   22/6/27   6626   Verdant Solutions   BACS   557.52   92.9     3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   61.51   10.2     3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   163.68   27.2     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/33   2319   TBS Hygiene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   557.52   92.9     3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   BACS   525.00     3.06.2022   22/6/32   SSO384   S-Type Security   BACS   BACS   525.00     3.06.2022   22/6/33   2319   TBS Hyglene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0   |            |  |                | -  |              |           |          |
| 3.06.2022   22/6/28   196322   Ernest Doe & Sons Ltd   BACS   61.51   10.2     3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   BACS   163.68   27.2     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/33   2319   TBS Hyglene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0     Total   1,960.34   0.0  |            |  |                |  |              |           |          |
| 3.06.2022   22/6/29   SI840401   Glasdon   BACS   607.79   101.3     3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   BACS   163.68   27.2     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/33   2319   TBS Hyglene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0     Total   1,960.34   0.0     Total   1,960.34   0.0  |            |  |                |  |              |           |          |
| 3.06.2022   22/6/30   IN03717151   N Power   BACS   880.82   146.8     3.06.2022   22/6/31   SIN00530116   PGR   BACS   163.68   27.2     3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/33   2319   TBS Hyglene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     |            |  |                |  |              |           |          |
| 3.06.2022   22/6/31   SIN00530116   PGR  |            | -,-,   |                |  |              |           |          |
| 3.06.2022   22/6/32   SS0384   S-Type Security   BACS   525.00   0.0     3.06.2022   22/6/33   2319   TBS Hygiene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts  |            |  |                |  |              |           |          |
| 3.06.2022   22/6/33   2319   TBS Hygiene   BACS   167.70   27.9     3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   |            |  |                |  |              |           |          |
| 3.06.2022   22/6/34   103871   Minster Cleaning   BACS   249.66   41.6     3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.0     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   Total   1,960.34   0.0     Total   1,960.34   0.0   |            |  |                | 7,000  |              |           |          |
| 3.06.2022   22/6/35   9854   C. Dennis   BACS   66.00   11.00     TOTAL   19,092.50   1,188.1     Receipts   Jubilee Funding RDC   400.00   0.0     Kingham Water   44.15   0.0     311 Ferry Rd   33.33   0.0     VAT Refund HMRC   1,482.86   0.0     Total   1,960.34   0.0   |            |  |                |  |              |           |          |
| TOTAL 19,092.50 1,188.1  Receipts Jubilee Funding RDC 400.00 0.0  Kingham Water 44.15 0.0  311 Ferry Rd 33.33 0.0  VAT Refund HMRC 1,482.86 0.0  Total 1,960.34 0.0  |            |  |                |  |              |           |          |
| Receipts   Jubilee Funding RDC   400.00   0.0  | 13.00.2022 | 22/0/33  | 9834           |  | BACS         |           |          |
| Jubilee Funding RDC  |            | -  | 1              | IUIAL  |              | 19,092.50 | 1,188.19 |
| Jubilee Funding RDC  |            |  | 1              | Passints                                     |              |           |          |
| Kingham Water     44.15     0.0       311 Ferry Rd     33.33     0.0       VAT Refund HMRC     1,482.86     0.0       Total     1,960.34     0.0   |            | -  | 1              |  |              | 400.00    | 0.00     |
| 311 Ferry Rd   33.33   0.0     VAT Refund HMRC   1,482.86   0.0     Total   1,960.34   0.0   |            | -  | 1              | -  |              |           |          |
| VAT Refund HMRC 1,482.86 0.0  Total 1,960.34 0.0   |            |  |                |  |              |           |          |
| Total 1,960.34 0.0   |            | -  | 1              |  |              |           |          |
|  |            | <del>                                     </del> |                | VAT RETURN MMKC                              |              | 1,482.86  | 0.00     |
|  |            | -  | -              |  | Total        | 1.000.34  |          |
| 16.05.2022 Nationwide transfer of funds - re credited 25000  |            | <del>                                     </del> |                |  | rotal        | 1,960.34  | 0.00     |
| Nationwise transfer of future - re-credited 25000  | 16.05.2022 | 1  | 1              | Nationwide transfer of funds - re-credited   | 1            | 35000     |          |
|  | 10.03.2022 |  |                | reactoriwide transfer of funds - re credited |              | 25000     |          |

#### 30/6/22 Security Patrols

**30.1**/6/22 – RESOLVED Members *received* the report, no comments were made.

**30.2**/6/22- RESOLVED Members *discussed* and *agreed* the security tender process would commence on the 14<sup>th</sup> June. Clerk to ACTION.

**30.3**/6/22 – RESOLVED Members *agreed* a 36 month contract length and a 30 day handover period.

#### **31**/6/22 **Training**

**31.1**/6/22 – Members *received* information on training provided by EALC.

#### 32/6/22 Kendal Park/Rose Garden/River Footpath/Pooles Lane Car Park

**32.1**/6/22 – Members *received* a general update including information on the installation of the Jubilee Bench, problems with E-Scooters in Kendal Park and closing of Pooles Lane Car Park for cutting maintenance.

#### 33/6/22 Highways Issues

**33.1**/6/22 - Members *discussed* the issues raised in **27.1**/6/22 above. The highways issues raised by residents at Councillor Surgeries covering speeding in Lower Road, signage and speed watch will be put on a forthcoming Planning and Infrastructure Agenda. Office to ACTION. Cllr Marriott will make contact with Cllr Steptoe to find possible alternative routes to raise Parish concerns.

#### 34/6/22 Footpaths / Highways

34.1/6/22 – Members *noted* the appendix.

34.2/6/22 – Members *noted* the appendix.

#### 35/6/22 Resident Enquiry

**35.1**/6/22 – This item was discussed in **26.1**/6/22

#### **36**/6/22 Chairmans Dinner

**36.1**/6/22- Members *agreed* to hold a Chairmans Dinner as part of 60 years of Hullbridge Council.

#### 37/6/22 Best Kept Frontage Competition

**37.1**/6/22 – Members *received* information.

#### **38**/6/22 Representatives on Outside Bodies

### **38.1**/6/22

- a) Citizen Advise Bureau (Cllr Mrs L Campbell-Daley) No Report.
- b) Hullbridge Community Association (Cllrs D Flack / Mrs. J O'Brien) No Report
- c) Hullbridge Centre (Cllr Mrs A Hale) No Report.
- d) Rochford Hundred Assoc. of Local Councils (Cllrs Miss A Marriott /C.Agius /

# Clerk) Next meeting will be 21st July 2022.

- e) Transport (Cllr Mrs L Campbell-Daley) no Report
- f) Hullbridge Library (Cllr J. O'Brien) No Report
- g) Essex Coastal Forum (Cllrs. P White / D, Flack). No rReport , **Next Meeting** 14<sup>th</sup> June 2022
- h) Riverside Primary School (Cllrs Miss A. Marriott, C. Agius)— No Report
- i) Police Liaison (Cllr D.Elwell) a written report was submitted to Members and a brief summary given.
- j) Healthcare (Cllrs Mrs A. Hale, D. Flack, C.Agius) No Report.

#### 39/6/22 Items to be added onto the next Agenda and Date of the next Parish Council Meeting

39.1/6/22 – Members to *forward* any items for the next Agenda to the Clerk.
 39.2/6/22 - RESOLVED – Members agreed that the next Council meeting will be on Monday 11<sup>th</sup> July 2022 19.30 at the Hullbridge Centre.

Meeting closed 20.45hrs

Nicola Harding Clerk to the Council

| CHAIRMAN |  | DATE |
|----------|--|------|
|----------|--|------|

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