

Minutes of the Annual Meeting of the Parish Council, held at the Glapwell Centre, The Green, Glapwell, on Thursday 15th May 2025 at 7.00 pm

Non-confidential items

177/25 Councillors present:

Cllr C Fleetwood, Cllr D Harvey, Cllr A Langtry-Palmer, Cllr Colton Lee, Cllr Craig Lee, Cllr J Ritchie, Cllr S Thornton, Cllr Trafford and Cllr H Ward. The attendance register was signed.

In attendance:

D Greateorex (Parish Clerk/RFO). No members of the public were present.

178/25 Election of Chair and to receive Declaration of Acceptance of Office

Cllr H Ward was elected Chair. Cllr Ward signed the Chair's Declaration of Acceptance of Office, which was countersigned by the Clerk, as Proper Officer of the Council.

179/25 To receive and accept apologies for absence:

Apologies of absence were received from Cllr R Hibbert.

Resolved: That the apologies be noted.

Cllr Trafford left the Meeting at 7.05pm.

180/25 Election of Vice Chair

Cllr Craig Lee was elected Vice Chair.

181/25 Variation of Order of Business

Resolved: None recommended.

182/25 Chairs Announcements:

The Chair thanked everyone for electing her and welcomed those present to the meeting.

183/25 Declaration of Members' Pecuniary and Non-Pecuniary Interests

a) The following interests were declared by Members.

All Members of the Parish Council	Non-pecuniary personal interest as trustees of Glapwell Community Sports Association – item 12(a)
Cllr C Fleetwood	Non-pecuniary personal interest as a trustee of Glapwell Centre Guardians

Approved at the Council Meeting held on Thursday 12th June 2025

Cllr T Trafford	Non-pecuniary personal interest as a trustee of Glapwell Centre Guardians
Cllr H Ward	Non-pecuniary personal interest as a trustee of Glapwell Centre Guardians

Members are required to declare the existence and nature of any interests they may have in subsequent agenda items in accordance with the Parish Council's Code of Conduct. Those interests are matters that relate to money or that which can be valued in money, affecting the Member, her/his partner, extended family and close friends. Interests that become apparent at a later stage in the proceedings may be declared at that time.

b) To consider requests for dispensations

The Clerk advised that no requests had been received.

184/25 Items in Exclusion

To determine which items (if any) from the agenda, should be taken with the press and public excluded.

Resolved: That no item be taken in exclusion.

185/25 Public Speaking (Opened at 7.10 pm)

a) Open Forum

A period of not more than 15 minutes was made available for members of the public and Members of the Council to comment on any matter.

There were no members of the public present.

b) Report from and questions to County Councillor D Harvey

County Cllr D Harvey advised Members that he had recently been elected as the new County Councillor for the Hardwick ward. Members congratulated Cllr Harvey on his recent election. County Cllr Harvey gave a verbal report outlining that one of his goals was to pursue the progression of a bypass, skirting Glapwell, Doe Lea and Bramley Vale.

c) Report from and questions to District Councillor J Ritchie

District Cllr Ritchie's report had been circulated to Members, prior to the meeting. District Cllr Ritchie provided a verbal report to support his written report. District Cllr Ritchie advised that he would contribute £400.00 out of his Community Fund, £200.00 which was to go towards the VE day commemorations and £200.00 to go to Seth Parsons for his fundraising. District Cllr Ritchie advised that he would ask District Cllr Tom Kirkham if he could consider making a contribution out of his Community Fund allocation.

Members thanked District Cllr Ritchie for his report. **Resolved:** to note and approve District Councillor Ritchie's report.

d) Report from and questions to PCSO David Hancock

PCSO David Hancock was not able to attend the Parish Council meeting. No questions were submitted to the Clerk to pass onto PCSO David Hancock.

186/25 To approve the following minutes:

Minutes of the ordinary meeting of the Parish Council held on the 17th April 2025

It was proposed by Cllr Colton Lee and seconded by Cllr Craig Lee, and;

Resolved: that the ordinary minutes of the meeting of Glapwell Parish Council, dated the 17th April 2025, be confirmed as a true and accurate record. **Unan.**

187/25 Governance and Meetings

To review and approve:

(a) Standing Orders

Resolved: To update the document adopted at minute 61/24, as follows:

Updated Model Standing Order 18 further to the recent changes to procurement legislation and to ensure consistency with NALC's Model Financial Regulations. The changes are to 18.a.v, 18.c, 18.d and 18.f of the 2022 version.

Model Standing Order 14 has also been updated to better reflect Code of Conduct requirements.

(b) Financial Regulations

Resolved: To approve the document adopted at minute 60/24 for continued use.

(c) Policies and Procedures

Resolved: To review and approve the following policies:

- (i) The Code of Conduct Policy
- (ii) The Co-Option Policy
- (iii) The Grievance and Disciplinary Policy
- (iv) The RA and Management for Finances and Statutory Issues
- (v) The Press and Media Policy
- (vi) The Social Media & Communications Policy
- (vii) The Sexual & General Harassment Policy
- (viii) The Freedom of Information Policy
- (ix) The Equality & Diversity Policy
- (x) The Dignity at Work Policy

Resolved: To approve the adoption of the following policies:

- (xi) A Complaints Policy
- (xii) An Internal Controls Policy
- (xiii) A Grant Assistance Policy

- (xiv) A Staff Recruitment Policy
- (xv) A Staff and Member Training & Development Policy
- (xvi) A Staff Appraisal Policy
- (xvii) A Volunteer Policy
- (xviii) A Recording of Meetings Policy
- (xix) A Statement of General Health & Safety Policy

Resolved: To approve the adoption of the following procedures:

- (xx) A Complaints Procedure
- (xxi) A Delegation of Authority to Clerk – Highways Issues and Street Procedure
- (xxii) An Urgent Business Procedure
- (xxiii) A Notices and Posters Procedure
- (xxiv) A Members Interests Procedure
- (xxv) A Public Speaking Procedure
- (xxvi) A Planning Procedure
- (xxvii) A Co-Option Procedure
- (xxviii) A Grant Application Procedure
- (xxix) A Recording of Meetings Procedure

(d) To approve the adoption of a Policy and Procedure Portfolio for 2025/26

Resolved: To approve the adoption of a Policy and Procedure Portfolio for 2025/26

(e) A calendar of meetings for 2025-26

Resolved: To approve the following calendar of meetings:

Thursday 12 th June	Thursday 11 th December
Thursday 10 th July	Thursday 8 th January
No Meeting August	Thursday 12 th February
Thursday 11 th September	Thursday 12 th March
Thursday 9 th October	Thursday 9 th April
Thursday 13 th November	Thursday 14 th May Annual Meeting

188/25 Property Review

(a) To review Parish Council land and buildings, leases tenancies and agreements

Land held by the Parish Council (Freehold):

- The Football Ground
- Glapwell Colliery Cricket Ground
- The Peace Garden

Leases and tenancies:

- Council as Licensor: The Football Ground to GCSA
- Council as Licensee: The Glapwell Centre
- Council as Licensee: The Village Green Playground

(b) Asset Register

A copy of the Asset Register to 31st March 2025 had been forwarded to Members.

Resolved: To note the assets recorded in the register.

189/25 Financial Review

(a) To approve signatories to the Parish Council's Accounts

(i) Bank Mandate

Resolved: To maintain current signatories until Cllr Helen Ward and Cllr Craig Lee have been added, and once added, to remove Cllr Tony Trafford and Cllr Clive Fleetwood.

(ii) Electronic Banking

Resolved: To maintain current signatories until Cllr Helen Ward and Cllr Craig Lee have been added, and once added, to remove Cllr Tony Trafford and Cllr Clive Fleetwood.

(b) To note on-going agreements contracts, and licences

Resolved: To note the following agreements contracts, and licences

Bus Shelter Cleaning: Shelter Maintenance (A)

Internet and Telephone: XLN/Daisy (C)

Web Hosting: Easy-Web (L)

Payroll: JS Marriott (A)

Replay Maintenance: MUGA Maintenance (c)

Insurance: currently Gallagher

Security: Vault (A)

Waste Management: Centre Waste (C)

Key: Licence (L), Contract (C) & Agreement (A)

(c) To approve list of regular payees

Resolved: To approve the following list of regular payees:

Supplier

Clerk:

Centre Manager:

Deputy Centre Manager:

Cleaner:

Lengths man:

Derbyshire Association of Local Council:

Nest Pension

PKF Littlejohn:

BDC:

Service

Salary, Reimbursable Expenses

Salary, Reimbursable Expenses

Salary, Reimbursable Expenses

Salary, Reimbursable Expenses

Salary, Reimbursable Expenses

Technical /Legal Advice, Training

Internal Audit

Staff Pension

External Audit

Loan

Waste Management:

I Genner:

ASL:

Electrify Fireworks:

BDC:

AJ Gallagher:

Shelter Maintenance Ltd

Banner Jones

Digital Print Company:

N Wingfield RBL:

Centre Waste

Window Cleaning

Cleaning Supplies

Firework display

Playground Inspection

Insurance Broker (Under review)

Bus shelter cleaning and maintenance

Legal services

Newsletters

Wreathes

190/25 Risk Management and Insurance

(a) To review Risk Assessment

The Annual Risk Assessment document had been copied to Members.

Resolved: To approve the Risk Assessment

(b) To approve the use of the Asset Register as a basis for Insurance.

Resolved: To approve the use of the Asset Register as a basis for insurance.

191/25 Attendance, Training and Leave

(a) To receive report on Members attendance at Parish Meetings during the year 2024-25

Meeting Date	23 rd May 2024	27 th June 2024	25 th July 2024	19 th September 2024	19 th September 2024	17 th October 2024	21 st November 2024	21 st November 2024	19 th December 2024	16 th January 2025	20 th February 2025	20 th March 2025	17 th April 2025
Number	1	2	3	4	5	6	7	8	9	10	11	12	13
Type of Meeting	AN	O	O	E	O	O	E	O	O	O	O	O	O
Note													
Cllr Clive Fleetwood	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Cllr David Harvey	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	A	Y	A
Cllr Rachel Hibbert	A	Y	A	Y	Y	A	A	A	Y	A	Y	Y	Y

Cllr Colton Lee	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Cllr Craig Lee	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Cllr Aileen Langtry-Palmer	Y	Y	A	Y	Y	Y	Y	Y	Y	Y	A	Y	A
Cllr John Ritchie	Y	A	Y	A	A	Y	Y	Y	Y	Y	Y	A	Y
Cllr Sharon Thornton					Y	Y	Y	Y	A	Y	A	Y	Y
Cllr Tony Trafford	Y	Y	Y	Y	Y	Y	Y	Y	A	Y	Y	Y	A
Cllr Helen Ward								Y	Y	Y	Y	Y	A

Types of meeting key

AN; Annual Meeting of the Parish Council
 CX; Meeting cancelled (EG Inclement weather)
 EX; Extraordinary Meeting
 O; Ordinary Meeting

Attendance Key

A; Absent (Apologies given)
 C; Ceased to be a member
 D; Disqualified
 L; Leave of absence approved by the Council
 X; Absent (no apologies given)
 Y; Present (for some or all of the meeting)

Resolved: That the report be received.

(b) Training – to identify training needs and approve attendance at training courses

Resolved: To authorise the Clerk to book courses requested by members up to the training budget limit (£500), less £343.00 for full Council training delivered in April, **leaving a balance of £157.00**, with any such bookings to be reported to the next council meeting.

Resolved: That the Clerk book enrol both the Chair Cllr Helen Ward, and the Vice Chair Cllr Craig Lee on an online Chair Skills Training Course via DALC.

(c) To approve the Clerk's request for annual leave 2025-26

Resolved: To approve the following:

May: Tuesday 27th, Wednesday 28th, Thursday 29th
 July: Tuesday 29th, Wednesday 30th, Thursday 31st
 August: Tuesday 19th, Wednesday 20th, Thursday 21st
 October: Tuesday 28th, Wednesday 29th, Thursday 30th
 December: Tuesday 23rd, Wednesday 24th
 December: Tuesday 30th, Wednesday 31st
 January 2026: Tuesday 6th

192/25 Clerk's Report

(a) To approve Clerk's Report on action taken following the meeting held on Thursday 17th April 2025 **Resolved:** To approve the report

193/25 Centre Manager's Report

- (a) To approve the Centre Manager's Report on action taken following the meeting held on Thursday 17th April 2025 **Resolved:** To approve the report.
 - (b) Project work; to receive reports and approve action taken and next steps
 - (i) **Purchase of a Card Terminal** The Clerk, on behalf of the Centre Manager advised that a card terminal was required for card transactions. The Clerk was asked to relay to the Centre Manager that she should seek quotes up-to the value of £250 and bring this back to the June meeting, with a view to then purchasing one.
 - (ii) **Removal of back boards on basketball stands.** The Clerk was asked to relay to the Centre Manager that the boards should be safely removed. It was agreed that this would be undertaken with the assistance of Cllr Ritchie's son Tom.
- Resolved:** That the updates on the above items are received and the action taken or proposed is approved.

194/25 Correspondence

Resolved: to note the undermentioned correspondence for information.

- a) **DALC Newsletter** – as previously circulated by the Clerk.
- b) **NALC Newsletter** – as previously circulated by the Clerk.
- c) **Emails from Parishioners** – as previously circulated by the Clerk.
- d) **Any other items** – none received.

195/25 Planning

Resolved: to note that no new planning proposals or decisions had been received.

196/25 Maters for decision

a) Annual Governance and Accountability Return (AGAR) for the year ended 31st March 2025

i) Internal Auditor's Report

Resolved: To receive the Internal Auditor's Report.

ii) To set the period for the exercise of public rights

Resolved: To set the period for the exercise of public rights as Tuesday 3 June 2025 Monday 14 July 2025.

iii) To approve the Annual Governance Statements (Section 1)

Resolved: To approve the AGAR (Section 1).

iv) To approve the Annual Governance Stateements (Section 2)

Resolved: To approve the AGAR (Section 2).

b) Football Ground and MUGA

Resolved: To discuss the Football Ground and MUGA at the forthcoming GCSA meeting on Monday 19th May 2025.

(c) Traffic Matters/Vehicle Speed Watch

The Clerk informed members that there were no updates on these matters.

(c) Playground facilities on the Village Green

Cllr Ward, the Chair advised members that she had obtained one quote for £63,000 to upgrade the playground and that she was endeavouring to seek other quotes and grant funding.

(e) Safeguarding

The Clerk informed members that there were no updates on this.

(f) To receive an update on assisting Glapwell Colliery Cricket Club in acquiring a lease for The Cricket Ground

Resolved: To discuss the lease at the forthcoming GCSA meeting on the 19th May 2025.

(g) To discuss Local Authority Lottery

Resolved: To agenda this for the June meeting, where an update will be provided

(h) To discuss calendar of events and diary dates for 2025/26

1) Fathers' Day Beer & Burger event Sunday 15th June 2025

2) Glapwell Fireworks Friday 31st October 2025

3) Glapwell Carnival July 2026

Resolved: To update the calendar with the Father's Day Beer and Burger event scheduled for Sunday 15th June 2025.

Standing Orders were suspended and it was,

proposed by Cllr Harvey and seconded by Cllr Ward, the Chair and;

Resolved: that the length of the meeting be extended for another half hour.

Procedural Standing Orders were duly reinstated. (Time now stood at 9.00 pm).

(i) Glapwell Centre Roof

Resolved: That the Clerk contact Blue Lines to confirm that the roof will be rectified at no extra cost.

(j) Land at the rear of the Young Vanish

Resolved: That the Clerk put this on the June agenda for further discussion.

(k) Community Projects

A discussion was held on the creation of a Community Garden, to be overseen by the Glapwell Centre Guardians.

Resolved: That District Cllr Ritchie make enquiries with BDC to ascertain if the strip of land at the back of the notice board falls within the curtilage our lease agreement with them, and if so, to create a Community Garden on this strip of land.

(l) Community Engagement

Developing community engagement was discussed.

Resolved: That Mental Health in Men sessions be held at the Glapwell Centre, provided there is no conflict with other bookings, and that the room hire charge be waived.

(m) Quote from Gillgrass to plant up 4 planters

Resolved: That the quote for £960.00 from Gillgrass, to plant up 4 planters be approved.

197/25 Finance

a) Statement of Account

Resolved: To note the following balances:

Account	Date	Balance
Instant Access (Reserve)	15/05/25	£93,632.56
Current T2	15/05/25	£12,313.38
Glapwell Centre Guardian's	10/04/25	£21,772.22
Glapwell Sports Association	10/04/25	£16,219.26

b) To receive the report on items of income from 18/04/25 to 15/05/25

Resolved: To note the following income:

Date	Description	Amount
30.04.25	1st Precept instalment	£ 66,625.00
14.05.25	DCC MMA Footpath 4	£ 315.00
		£ 66,940.00

c) Approval of payments

Resolved: To pay off the loan early (with BDC) and for the Clerk to make the necessary arrangements.

Resolved: To approve the following payments:

Payment schedule 18th April 2025 – 15th May 2025, for the sum of £15,477.48 including Direct Debits, Charges and Digital Banking transactions.

Payment Schedule 18/04/25 - 15/05/25

Date	Supplier	Details	Min	TOTAL	NET	VAT	Presented
			159/25				
22.04.05	Mr Tulip	1940's Karaoke	4g	£ 130.00	£ 130.00	£ -	17 Digital Y
22.04.25	AJ's	Sandwiches VE Day		£ 255.00	£ 255.00	£ -	18 Digital Y
22.04.25	J Peters	Out of Pocket		£ 20.30	£ 16.92	£ 3.38	19 Digital Y
22.04.25	D Greatorex	Out of Pocket		£ 273.30	£ 227.75	£45.55	20 Digital Y
22.04.25	D Greatorex	Out of Pocket		£ 17.49	£ 14.57	£ 2.92	21 Digital Y
23.04.25	Srewfix Direct	Masonry Paint		£ 100.71	£ 83.93	£16.78	22 Digital Y
25.04.25	DALC	Council Training		£ 343.00	£ 343.00	£ -	23 Digital Y

22.04.25	JS Marriot	Payroll		£ 34.00	£ 34.00	£ -	24 Digital Y
24.04.25	Salaries	Apr-25		£ 4,805.75	£4,805.75	£ -	25 Digital Y
24.04.25	HMRC	PAYE		£ 1,156.92	£ 1,156.92	£ -	25 Digital Y May
24.04.25	Nest	Pension		£ 182.03	£ 182.03	£ -	25 DD May
27.04.25	XLN/Daisy	Broadband/Tel		£ 81.11	£ 67.59	£13.52	DD May
27.04.25	British Gas	Centre Elec		£ 203.84	£ 194.13	£ 9.71	26 DD May
29.04.25	Waste Man	O/W Charge		£ 0.23	£ 0.19	£ 0.04	DD May
29.04.25	Shelter Maint	Cleaning of 2 x bush shelters		£ 18.10	£ 15.08	£ 3.02	27 Digital May
30.04.25	Unity Trust	Service Charge		£ 12.75	£ 12.75	£ -	DD
01.05.25	Easyweb	Host		£ 71.28	£ 59.40	£ 11.88	DD
02.05.25	J Peters	Out of pocket		£ 82.52	£ 82.52	£ -	28 Digital
05.05.25	British Gas	Centre Gas		£ 41.53	£ 39.55	£ 1.98	29 DD
06.05.25	E-On	FG Elec		£ 30.29	£ 28.85	£ 1.44	30 DD
07.05.25	Waste Man	Centre Waste		£ 140.58	£ 117.15	£23.43	DD
08.05.25	DCC	DBS fees/admin fees		£ 98.10	£ 90.00	£ 8.10	31 Digital
09.05.25	Doe Lea Ctre	Training		£ 200.00	£ 200.00	£ -	32 Digital
11.05.25	BDC	Loan		£7,087.50	£ 7,087.50	£ -	33 DD
11.05.25	Water Plus	FG Water		£ 35.80	£ 29.83	£ 5.97	34 DD
13.05.25	Water Plus	Centre Water		£ 55.35	£ 55.35	£ -	35 DD
Additional				£ -			
				£ 15,477.48			

d) To receive the budget monitoring/forecast report to 30.04.25 and to consider risk assessments/ Insurance implications.

Resolved: To approve the budget monitoring/forecast report. No additional risk assessment, or insurance items received.

Cod e		Budget 2025/26			Received 01.04.25 to 30.06.25	Received 01.07.25 to 30.09.25	Received 01.10.25 to 31.12.25	Received 01.01.26 to 31.03.26	TOTAL
	INCOME								
IP	1. PARISH COUNCIL Precept	£133,250			66,625.00	0.00	0.00	0.00	66,625.00
IL	2. GLAPWELL CENTRE Lettings etc	£6,000			583.95	0.00	0.00	0.00	583.95
IV	Vat refunded	£0			0.00	0.00	0.00	0.00	0.00
II	Interest	£0			0.00	0.00	0.00	0.00	0.00

GLAPWELL PARISH COUNCIL

ID	Interest refund	£0			0.00	0.00	0.00	0.00	0.00
	Donations	£0			0.00	0.00	0.00	0.00	0.00
IPF	Project funding	£0			0.00	0.00	0.00	0.00	0.00
	TOTAL	£139,250			£67,209	£0	£	£0	£67,209
Cod e	BUDGET HEADING	Budget 2025/26	Reserves as at 01.04.25	Non budgeted expenditure	Expended 01.04.25 to 30.06.25	Expended 01.07.25 to 30.09.25	Expended 01.10.25 to 31.12.25	Expended 01.01.26 to 31.03.26	Est Budget Remaining
	Expenditure								
	1. PARISH COUNCIL								
	Section A: Reserves								
A1	Contingency reserves	£20,000	£10,000		£0	£0	£0	£0	£30,000
A2	Election reserves	£2,000	£4,000		£0	£0	£0	£0	£6,000
	Total	£22,000	£14,000		£0	£0	£0	£0	£36,000
	Section B: Gen Admin (Inc Insurance)								
B1		£12,500	£0		£1,662	£0	£0	£0	£10,838
	Total	£12,500	£0		£1,662	£0	£0	£0	£10,838
	Section C: Staffing (Inc HMRC & Pension)								
C1		£35,700	£1,000		£2,891	£0	£0	£0	£33,809
	Total	£35,700	£1,000		£2,891	£0	£0	£0	£33,809
D	SD Projects & S137								
D1	F/beds; F/works, Xmas tree +F/path Maint/VE Day	£5,000	£1,800		£402	£0	£0	£0	£6,398
D2	S137	£2,000	£0		£0	£0	£0	£0	£2,000
	Total	£7,000	£1,800		£402	£0	£0	£0	£8,398
E1	Section E: BDC Loan	£21,263	£0		£0	£0	£0	£0	£0
	Total	£21,263	£0		£0	£0	£0	£0	£0
	Glapwell Centre								
F1	Section F: Staffing (Inc HMRC etc)	£41,900	£2,000		£3,254	£0	£0	£0	£40,646
	Total	£41,900	£2,000		£3,254	£0	£0	£0	£40,646
G1	Section G: Exps - cleaning etc	£2,000	£500		£256	£0	£0	£0	£2,244
	Total	£2,000	£500		£256	£0	£0	£0	£2,244
H1	Section H: Utilities	£10,500	£1,121		£2,629	£0	£0	£0	£8,992
	Total	£10,500	£1,121		£2,629	£0	£0	£0	£8,992
I1	Section I: Maintenance	£4,587	£0		£374	£0	£0	£0	£4,213
	Total	£4,587	£0		£374	£0	£0	£0	£4,213
J1	Section J: Glapwell Ctre Project	£0	£25,500		£0	£0	£0	£0	£25,500
	Ring fenced - playground	£0	£2,777						

	Total	£0	£28,277		£0	£0	£0	£0	£28,277
	Football Ground								
K1	Section K: Utilities & Maint	£3,000	£900		£436	£0	£0	£0	£3,464
	Sub Total	£160,450	£49,598	£0	£11,904	£0	£0	£0	£198,143
U1	Unexpected-	£0	£0	£0	£0	£0	£0	£0	£0
	Grand Total	£160,450	£49,598	£0	£11,904	£0	£0	£0	£198,143

e) To receive the Income and expenditure, bank reconciliation up to 30th April 2025
Resolved: To approve the Income and expenditure, bank reconciliation up to 30th April 2025
SUMMARY OF INCOME & EXPENDITURE ACCOUNT - APRIL 2025

GLAPWELL PARISH COUNCIL

	INCOME	EXPENDITURE
	£	£
GROSS INCOME		
Precept	£66,625.00	
VAT Output tax	£116.80	
	£66,741.80	
GLAPWELL CENTRE INCOME		
Centre Lettings	£583.95	
	£583.95	
GROSS EXPENDITURE		
Admin		£1,662.22
Staffing Costs Parish		£2,890.81
Project VE Day		£401.92
VAT Input Tax		£408.36
		£5,363.31
GLAPWELL CENTRE EXPENDITURE		
Centre Expenses		£255.58
Staffing Costs		£3,253.89
Utilities		£2,629.27
Maintenance		£374.34
		£6,513.08
FOOTBALL GROUND & MUGA		
Running Expenses		£43.51
		£436.45
	£67,325.75	£12,312.84
SUMMARY	£	£
Bank Current Account Balance as at 30/04/2025	£93,632.56	
Reserve Account Balance as at 30/04/2025	£11,945.61	
	£105,578.17	
Less unrepresented items	£1,642.23	£103,935.94
Cash Book Reconciled Balance as at 30/04/2025		
Cash Book Balance brought forward	£48,923.03	
Add Income	£67,325.75	
Less Expenditure	£12,312.84	
Cash Book Balance carried forward		£103,935.94

198/25 Time, date and place of next meeting.

The next scheduled meeting of the Parish Council is Thursday 12th June 2025 at 7.00 pm.
The agenda closes at 9am on Thursday 5th June 2025.

The meeting closed at 9.15pm

