



2024/1128          Payments for approval at the meeting:

Date	Item	Budget Line	Payment
15.06.2024	Clr Kenning - Engraved Tankard	Expenses	£91.89
15.06.2024	Annual Insurance	Insurance	£453.12
15.06.2024	Rospa - Play Safety - Annual Playground	Inspections	£127.20
15.06.2024	Clerk - Salary + Expenses	Salary + Expenses	£135.10
15.06.2024	HMRC - June - Tax	Paye	£59.60
15.06.2024	Essex Pension fund	Pension - Salary Sacrifice	£74.90
15.06.2024	Essex Pension fund	Pension-Employee Cost	£13.07
15.06.2024	Essex Pension fund	Pension - Employer Cost	£59.94
15.06.2024	Cllr Howeson - Refreshments -Assembly	Expenses	£10.35
		<b>TOTAL</b>	<b>£1,025.17</b>

2024/1129          Clerk's Report and actions to be undertaken.

- Unity Bank Account.
- Internal Audit 18<sup>th</sup> June 2024
- External Audit runs until end of September.

2024/1130          Review and agree the monthly bank reconciliation – Vice Chairman

**Reports and Updates**

2024/1131          Update on the Risk Matrix – ALL

2024/1132          Update on GJPA including the annual inspection report and actions required.

2024/1133          Update on Norwich to Tilbury Pylons.

2024/1134          Update on Chelmsford Local Plan 2024- 2036

2024/1135          Woolmers mead grass cutting.

2024/1136          Items for the next agenda – All

- 11.09.2024          Monthly Meeting @ 8PM
- 09.10.2024          Monthly Meeting @ 8PM
- 13.11.2024          Monthly Meeting @ 8PM
- 15.01.2025          Monthly Meeting @ 8PM
- 12.02.2025          Monthly Meeting @ 8PM
- 12.03.2025          Monthly Meeting @ 8PM
- 09.04.2025          Monthly Meeting @ 8PM
- 07.05.2025          AGM & Monthly Meetings @ 8PM
- 14.05.2025          Annual Assembly of the Parish