

BRIDGHAM PARISH COUNCIL

MINUTES of the Parish Council Meeting held on Tuesday 1 April 2025 commencing 7.30 pm at Bridgham & Roudham David O'Neale Memorial Village Hall.

Councillors Present: Cllr P Graham (Chair), Cllr D Gilks, Cllr G Sharpe, and Cllr R Wright

Also in attendance: Sara Campbell & 1 members of the public

1. **To consider accepting apologies for absence:**
Apologies received and approved from Cllr J Youngs
2. **To approve the minutes of the Parish Council Meeting held on 21 January 2025**
The minutes of the Parish Council Meeting held on 1 January 2025 (pages 1-4 of 4) previously circulated to all members, were unanimously agreed and signed by the chair.
3. **To receive declarations of interest and requests for dispensations for disclosable pecuniary interests or other interests:**
None
4. **To receive questions or comments from the parishioners:**
None
5. **To receive the reports from the District & County Councillors:**
None.
6. **To receive Clerk's report:**
The Clerk updated the Council on the following:
 - Nothing to update
7. **To receive and consider updates on the following projects and initiatives:**
 - 7.1. **To receive an update on the purchase of new swings for the playing field** – The swings have been ordered from Action Play and are due to be installed in the next few days Cllr Sharpe will meet Action Play on site to agree the position of the swings between the roundabout and the zip wire.
8. **To receive an update on the repairs to the store cupboard at the village hall:**
No update

9. To receive an update on the repair of the damage to the village hall steps:

No update

10. PLANNING:

10.1. To Comment on any Current planning applications:

None

10.2. To receive an update on any previous planning applications:

None.

11. FINANCE

11.1. Approval of payments to be made

Payments (C) Unanimously approved

PAY Date	PAYEE	DESCRIPTION	ACTUAL AMOUNT	VAT	PAYE
19/2/25	Npower	Electricity January	314.65		
25/2/25	Sara Campbell	Salary & Expenses 28/2/25	230.98		
25/2/25	HMRC	PAYE – 6 Dec - 5 Jan	3.60		
31/12/24	Unity Bank	Service Charges	6.00		
31/1/25	Unity Bank	Service Charges	6.00		
28/2/25	Unity Bank	Service Charges	6.00		
31/3/25	Unity Bank	Service Charges	6.00		
1/4/25	Sara Campbell	Salary & Expenses 31/3/25	212.41		
1/4/25	ClearScape	Invoices 2037 & 2049	390.00	65.00	
1/4/25	Village Hall	Hall Hire	60.00		
1/4/25	Clear Councils	Council Insurance	815.02		
		TOTAL	2,050.66	60.00	

11.2 Receipts (B)

Date	Account	Received From	Amount
23/1/25	Business Premium	HMRC VAT	645.39
	Business Premium	Interest	34.68
TOTAL £			680.07

11.3 Responsible Finance Officer's Report:

Details	CR	DR	
Cash Book Balances Brought Forward			
Community Account	1,550.50		
Unity Account	3,188.69		

Details	CR	DR	
TOTAL A	4,739.19		
Receipts this month (Community Account & Unity Account) (listed above): B	0.00		
Payments this month (Unity & Community) (listed above): C		2,050.66	
Cash Book Balance Carried Forward (=A+B-C-D) Community & Unity Account Balances			2,688.53
Business Premium Account Balance Receipts (listed above) B	680.07		2,985.34
Less Reserves (inc. Earmarked)			4,585.17
TOTAL FUNDS AVAILABLE TO SPEND			1,088.70

12. To receive items for the next Agenda:

Please have any requests to the Clerk 1 week before the meeting date.

13. To agree the proposed time and date of the next parish council meeting:

The Annual Parish Council meeting will be held on Tuesday 22 May 2025 at 7.30 pm

Meeting Closed at 20:17 pm