

To be RESOLVED in Meeting - 08.11.2023

NEW

Software - Windows	0	80	80	80	0	59.99	59.99	-20.01	0	word 2016 has been installed
gdrive annual sub	0	0	15.99	15.99	24.99	0	24.99	9	24.99	
Software - Virus	24.95	25	24.95	24.95	24.95		24.95	0	24.95	
Defibrillator - Croxden	33.98	20	20	20			0	-20	33.98	changed in 2022
Defibrillator - Beamhurst	0	0	20	20			0	-20	33.98	changed in 2022
Defibrillator - Electricity	6	6	12	0	0	0	0	0	0	Cost is £1 per month for electricity - both English Heritage and Meachen and Bevan have waived their claim to the funds.
WW1 Bench - Croxden	0	0	0	0	0	0	0	0	0	
Silent Soldier - Croxden	0	0	100	50	0	0	0	-50	0	
Flag Pole/Flag	60	40	40	0	0	0	0	0	0	have a spare rope
Noticeboards - Croxden, Beamhurst, Greatgate	390	180	0	0	0	360	360	360	0	WH Durose renewed in 2023
Village Green Posts	50	60	0	0	0	60	60	60	60	need to make a date in October to paint
Stone Trough - Plants	35	35	35	35	0	35	35	0	35	
Croxden Village entrance Sign	0	1100	0	0	0	0	0	0	0	
Lengthsman and Stile Repairs	500	300	0	770	545	270	815	45	800	forecast for one more stile repair in 2023-2024
Maintainance/Groundworks										
Grass Cutting - Greatgate Village Green	168	168	335.58	360	146.7	342.3	489	129	490	
Wildflower border	150	150	0	0	0	0	0	0	0	border did not work - see below wildflower plugs
Bulb Planting - Beamhurst and Greatgate		0	50	50	0	55	55	5	55	infill bulbs at Greatgate Village Green - possibly by Map Case - https://www.bostonbulbswholesale.co.uk/daffodil-bulbs/avalanche-daffodil-bulbs-1361-2465.html#/4-pack_quantity-25
Poppy Wreath	45	55	55	60	0	60	60	0	60	
Parish Projects										
Queens Platinum Jubilee - Coins and Beacon 02.06.2022	0	0	300	0			0	0		
King Charles III coronation coins and community event			175	350	0	0	0	-350	0	Grant £175 provided in March 2023 for Coronation on 6th May 2023
NEW D Day 80th Anniversary Beacon Event and WW Cookery Book competition				0	0	0	0	0	350	Cook Book leaflet - Refreshments, Beacon
NEW Wildflower Plugs - Greatgate Village Green				0	0	0	0	0	150	wildflower plugs for Greatgate Village Green - https://www.cumbriawildflowers.co.uk/collections
Parish Questionnaire		0	70	0	0	0	0	0	0	Next questionnaire in 2026
NEW Parish Questionnaire - projects requested by residents				500	0	0	0	-500	0	
Lonliness Leaflet		0	0	0	0	0	0	0	0	
Parish Walks Leaflet	30	0	0	0	18.5	0	18.5	18.5	0	Poster on Noticeboards, not leaflet to all houses
Foundation Level Council Awards NALC		0	100	50	50	0	50	0		Foundation Award completed 2023
Speed Indicator Sign - Hollington Road		0	0	0	0	0	0	0	0	unable to start project until speed limit reduced to 40mph
Whipping Post upkeep	0	100	0	0			0	0		
Community Project Donations	50	0	50	0	50	0	50	50	50	

	Map Case Project - Footpaths map - Greatgate Village Green			1092.6	0	0	0	0	0	0	0	project installed 2022
	Map Case installation			150	0			0	0	0		

Total	4998.72	5708.96	9518.36	8488.66	3378.55	3771.4	7164.93	-1323.73	8419.93
-------	---------	---------	---------	---------	---------	--------	---------	----------	---------

Precept Request	£8,500
-----------------	--------