#### Clerk: Petra Galloway

**Tel**: 07552 509707 **E-mail**: <u>clerk@mudfordpc.co.uk</u>

## Minutes of a Meeting of Mudford Parish Council held on Thursday 31<sup>st</sup> October 2024 2024 at 19:00hrs

**Present** – Councillors (Cllrs): Jo Dalton-Leggett (Chair), Philip Edgeworth (Vice-Chair), Stephen Bartlett, Robin Bowring, Peter Blackwood, David Brown, John Snell.

**In attendance:** SCIIr Henry Hobhouse, Andrew Burrows (Mudford Parish Council's Consultant), Petra Galloway – Parish Clerk/RFO and 8 members of the public.

#### **PUBLIC COMMENTS**

No Public comments were raised.

#### **OUTSIDE REPORTS FROM REPRESENTATIVES**

• Somerset Councillors (SCIIrs):

<u>From Cllr Hobhouse</u> – Cllr Hobhouse spoke of Somerset Council's planning committee meeting and Somerset Council's decision to approve applications 14/02554/OUT and 15/03942/FUL. Cllr Hobhouse also stated that Somerset Council (SC) will complete its re-organisation, which is likely to involve about a thousand redundancies, in March 2025.

• Outside bodies/groups:

<u>Village Hall Committee representative</u> – The Village Hall Committee's chair has resigned at the AGM held on 25<sup>th</sup> October 2024. A new chair has been elected. The Clerk read out a report from the outgoing chair (Appendix 1). The council has thanked and congratulated the outgoing chair for all that was achieved in the 10 years in her post.

## **19:11hrs – Meeting started.**

24/151 To receive apologies for absence and approve the reasons (LGA 1972 s85(1)).

None, all councillors present.

**24/152 Declarations of interests.** Council members to declare any interests, including any Disclosable Pecuniary Interests they may have in agenda items that accord with the requirements of the Parish Council's Code of Conduct and to consider any prior requests from members for Dispensations that accord with Localism Act 2011 s33 (b-e). (NB this does not preclude any later declarations). None.

# 24/153 To approve and sign as a correct record the minutes of the previous Ordinary Meeting held on 26<sup>th</sup> September 2024.

(LGA 1972 sch 12, para 41(1).

**RESOLVED:** The minutes from the Parish council Ordinary Meeting held on 26<sup>th</sup> September 2024 were **APPROVED** and **SIGNED** as a true and accurate record of the meeting held.

# 24/154 To approve and sign as a correct record the minutes of the Extraordinary Meeting held on 7<sup>th</sup> October 2024.

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(LGA 1972 sch 12, para 41(1).

**RESOLVED:** The minutes from the Parish council Extraordinary Meeting held on 7<sup>th</sup> October 2024 were **APPROVED** and **SIGNED** as a true and accurate record of the meeting held.

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### 24/155 Matters to report from a previous meeting.

- a. <u>Acceptance of gifts law provision (Clerk)</u> The Clerk has explained that parish councils may accept gifts of property or money for the purpose of any of their functions or for the benefit of the inhabitant of their area or some part of it (LGA972, s139 and s111).
- b. <u>Path Diversion (Clerk)</u> The Order has been signed by Somerset Council on the 13<sup>th</sup> October 2024 and the Clerk put it on the website and the noticeboard; it is also available next to the Withy gate. Any objections or representations must be sent to Somerset Council by 7<sup>th</sup> November 2024.
- c. <u>Small repairs at the playground (Cllrs Edgeworth and Blackwood)</u> Ongoing. Cllrs Edgeworth and Blackwood will attend the site and report back on repairs needed.

## 24/156 Planning decisions report.

a. <u>14/02554/OUT Land OS 9330 Primrose Lane, Mudford, Yeovil, Somerset, BA21 5TS.</u> *Proposal: Outline application for development of a Sustainable Urban Extension to comprise up to 765 dwellings (Use Class C3), 65 bed care home (Use Class C2), employment land (Use Class E), retail units (Use Class E (a)(b)(c)(i)(ii)(iii) and hot food takeaway), community building (Use Class F2), health care facility (Use Class E(e)), primary school playing pitches, landscaping, open space and drainage infrastructure, access and associated highway works (GR 357198/118268).* 

- Somerset Council's Planning Committee has unanimously approved the application.
- Mr Burrows, who represented Mudford Parish Council in objecting to the development at the planning committee meeting, gave a report summarising the main objections and outlining some of the aspects where he believes the committee was misled.

b. <u>15/03942/FUL Land North of Primrose Lane (Combe Bottom), Mudford, Yeovil, Somerset.</u> *Proposal: Engineering works comprising the installation of two attenuation ponds and a landscape buffer, and associated development (GR 356975/118488).* 

- Somerset Council's Planning Committee has approved the application.
- A question was raised by a parishioner, why was the decision in the public domain at 9am in the morning (when SC planning meeting did not start until 2pm).

FOMAG meeting has been scheduled for 29<sup>th</sup> November 2024 at 7pm, before which a letter will be sent to every household in Mudford and neighbouring villages, giving an update on the development and gather the views of the parishioners on how the parish council and FOMAG should proceed.

#### 24/157 Planning applications.

a. 24/02261/HOU 70 Stone Lane, Yeovil, Somerset, BA21 4NW.

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*Proposal: Demolition of existing single skin single storey extension and erection of new single and two storey extensions with minor internal alterations.* 

Cllr Brown visited the site on 23<sup>rd</sup> October and shared his views with the council.

**RESOLVED:** Cllr Barlett proposed, and Cllr Brown seconded to support the application. One Cllr abstained; Cllr Edgeworth voted against the proposal. The Council has resolved to **SUPPORT** the application.

**24/158 Finance** – To **APPROVE** the Cashbook/Bank Reconciliation to 31st September and to **REVIEW** budget for FY Q2.

#### Clerk: Petra Galloway

#### Tel: 07552 509707 E-mail: <u>clerk@mudfordpc.co.uk</u>

		024-25											
Receipts and Payments Summary	_												
	Last Year		This Year		Res	erves	Budget		Ren	naining	Remaining %	Variance	
	202	23-24	20	24-25	Tra	nsfer	202	24-25	202	4-25	2024-25	betw	/een yrs
RECEIPTS	_												
Precept	£	46,705.00	£	58,100.00								£	11,395.00
Deposit Interest	£	1,396.98	£	1,403.61								£	6.63
Cemetery Fees	£	7,710.00	£	2,100.00								-£	5,610.00
Grants	£	-	£	-								£	-
Grants - Other	£	900.00	£	-								-£	900.00
VAT repayment	£	4,481.18	£	-								-£	4,481.18
TOTAL RECEIPTS	£	61,193.16	£	61,603.61								£	410.45
PAYMENTS													
Salaries	£	10.370.64	f	5,158.12			£	11.500.00	f	6,341.88	55%	-f	5,212.52
Administration	£	1,557.33		2,927.61			£	6.200.00		3.272.39	53%		1,370.28
Rec Gnd Maint	£	4.689.46		2,050.04			£	4.000.00		1.949.96	49%		2,639.42
Cemetery	£	1.405.40		5.774.18	£	4.883.00		2.000.00		1.108.82	55%		4,368.78
Parish Maint/Drains/Flood	£	-	£	683.00	~	4,000.00	£	6.000.00		5.317.00	89%		683.00
Subscriptions	£	285.93		618.94			£	250.00		368.94	-148%		333.01
Insurances	£	831.83		921.28			£	1,500.00		578.72	39%		89.45
Training	£	65.00		150.00			£	300.00		150.00	50%		85.00
Audit Charges	£	444.50		557.63			£	500.00		57.63	-12%		113.13
Grants-S137	£	5,586.89		-			£	-	£	-	#DIV/0!	-£	5,586.89
Hedges and Trees	£	-	£	1,822.09			£	5,000.00		3,177.91	64%		1.822.09
Defibrillator	£	-	£	-			£	200.00		200.00	100%		-
Play Area	£	472.82		482.82			£	1,000.00		517.18	52%		10.00
Parish Projects	£	16,811.53		1,568.78			£	5,000.00		3,431.22	69%		15,242.75
Legal Challenge- Primrose Ln	£	3,000.00		9,323.50			£	10,000.00		676.50	7%		6,323.50
VAT incurred	£	4,734.26		3,991.35			~	10,000.00	~	010.00	1 /0	-£	742.91
Budget additions (To reserves)	~	4,704.20	£				£	4,650.00	£	4,650.00		~~~~	142.01
TOTAL PAYMENTS	£	50,255.59	£	36,029.34	£	4.883.00	£	58.100.00		30,945.01			
Exc of Recpt over Paymts	£	10,937.57	£	25,574.27									
plus balances b/fwd	£	89,130.44	£	100,068.01									
Balances c/fwd	£	100,068.01		125,642.28									
December 21			0.01										
Reconciliation with	and the second second		301	IN SEPTEMBE	R 24								
Unity Trust Current Account Unity Trust Savings Account	£ £	12,136.25 113,506.03	-							~			
Unity Trust Savings Account	L	113,500.03	-		-								
Less Outstanding payments	£	-											
Add Outstanding lodgements	£	-											
Total balances at bank	£	125,642.28											

**RESOLVED:** The Cashbook/Bank reconciliation to 31<sup>st</sup> September was **APPROVED** and the spent budget for FY Q2 was **REVIEWED**.

**24/159 Finance** – To **NOTE** the receipts between 19.09.2024 and 30.09.2024.

30.09.2024 Credit interest - £806.42 (Instant Access Saving Account)

**RESOLVED:** The receipt was **NOTED.** 

#### 24/160 Finance

- a. To NOTE October's standing order.
- **b.** To **NOTE** a payment approved under the delegated authority of the RFO.
- c. To NOTE bank service charge of £18 (charged on 30.09.2024).

Mudford Parish Council October 2024 payments to NOTE in October							
Invoice	Payee	Particulars	Amount	Notes/Paid			
1	STAFF	SALARY OCTOBER		Standing Order			
2	BURROWS-HUTCHINSON Ltd	CONSULTANCY FEE 030924	£ 2,400.00	22.10.2024			
	TOTAL		£ 3,072.75				

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#### **RESOLVED:**

- a. The October's standing order was **NOTED**.
- b. The payment approved under the delegated authority of the RFO was NOTED.
- c. The bank service charge was **NOTED**.

24/161 Finance – To NOTE bank account balances on 24.10.2024.

Current Account – £9,766.25

Instant Access Account - £113,506.03

**RESOLVED:** The bank account balances were **NOTED.** 

**24/162 Finance** – To **APPROVE** an internal bank transfer from the Instant Access Saving account to the Current account.

**RESOLVED:** An internal bank transfer of £10,000 from the Instant Access Saving Account to the Current account was **APPROVED.** 

24/163 Finance – To APPROVE the paymen	t schedule for October 2024.
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Mudford Parish Council October 2024 Payment schedule								
Invoice	Payee	Particulars	Amount	t				
1	STAFF	REIMBURSE MONTHLY WIX WEBSITE BUILDER October	£ 13.	.80				
2	SALC	TRAINING INV 1164	£ 40.	.00				
3	K M DIKE NURSERIES	GROUND MAINTENANCE INV 2075	£ 1,245.	.23				
4	P SARGENT	CEMETERY MAINTENANCE SEPTEMBER INV 22-63	£ 93.	.00				
5	RICHARD BUXTON SOLICITORS	PROFESSIONAL CHARGES INV 2393	£ 5,490.	.00				
6	BURROWS - HUTCHINSON Ltd	CONSULTANCY FEE 011024	£ 6,000.	.00				
7	SOMERSET TREE CARE	HAZEL COPPICING	£ 450.	.00				
	TOTAL		£ 13,332.	.03				

**RESOLVED:** October's payment schedule was **APPROVED.** 

**ACTION:** Clerk will set up the payments, Cllrs Brown and Blackwood will authorise them.

24/164 Finance – To CONSIDER additional bank account options.

The council has been presented with three additional banking options by the Clerk. The council intends to retain the Unity Trust accounts, however, The FSCS limit is £85,000 per depositor per institution thus any funds above this limit are unprotected by the FSCS which poses a financial risk to the council. In addition, Unity Trust Bank does not offer a debit card, only a credit card (at a monthly fee). It is not best practice for the clerk to use her personal debit card.

Three banking options were discussed: Lloyds Business Account, NatWest Community Bank Account and Barclays Business Account.

NatWest Community Bank Account debit card can only be set up in the name of the signatory.

**RESOLVED:** Proposed by Cllr Snell and seconded by Cllr Bartlett, the council has **AGREED** to open NatWest Community Bank Account. The council has agreed for the Clerk to be one of the signatories. The Clerk has been authorised to contact the bank and initiate the process.

#### **ACTION: Clerk**

24/165 Finance – To DISCUSS and AGREE Play area annual inspection provider for 2025.

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The provider who has completed the annual inspection in September 2024 has quoted £165 for an inspection in summer 2025 if booked within 16 weeks of the last inspection.

The clerk has received an online quote from another provider for  $\pounds 160 + VAT$ .

**RESOLVED:** Proposed by Cllr Edgeworth and seconded by Cllr Blackwood, the council has **AGREED** to book an annual inspection with the existing provider for the total cost of £165.

## ACTION: Clerk

# 24/166 Finance – To CONSIDER a virement of funds to Grants budget.

No funds have been allocated for FY 2024 – 2025 in the Grants budget, £6,000 was budgeted for Parish Maint/Drains/Flood.

**RESOLVED:** Proposed by Cllr Bartlett and seconded by Cllr Blackwood, the council has **AGREED** to transfer £4,000 from Drains budget to Grants budget.

24/167 Finance – To CONSIDER a donation to Royal British Legion.

No Royal British Legion donation has been made in the previous year.

**RESOLVED:** Proposed by Cllr Brown and seconded by Cllr Snell, the council has **AGREED** to donate £250 to Royal British Legion. The donation will come out of the Grants budget. The Clerk has been authorised to make the payment via her personal debit card if necessary and claim reimbursement as soon as possible.

# **ACTION: Clerk**

## 24/168 To RECEIVE Councillor reports<sup>1</sup>.

Nothing to report.

24/169 To **RECEIVE** the Parish Clerk's report and any correspondence.

All correspondence has been circulated:

- Somerset Parish Day: 13<sup>th</sup> November 2024
- Somerset Council: Rights of way guidance
- Somerset Day: 10<sup>th</sup> and 11<sup>th</sup> May 2025
- CPRE: response to the National Planning Policy Framework Consultation.
- CPRE: Building Better Place event: 28<sup>th</sup> November 2024.
- Email from Frome Clerk: Pressure on Somerset Council to carry out a Community Governance review.
- Somerset Local Plan.
- Consultation on division of boundaries (Somerset Council): The consultation closes on 20<sup>th</sup> January 2025. Cllr to report to the clerk if they wish to participate.
- A planning application 24/02472/HOU arrived on 31<sup>st</sup> October Clerk to ask for an extension for comments.

**24/170** To **RECEIVE** traffic report from Vehicle Activated Devices. A summary of the traffic report is available on the parish council's website.

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<sup>1</sup> N.B. Councils cannot lawfully decide items of business that is not specified in the summons/agenda (LGA1972 Sch 12, paras 10(2)(b) and Longfield Parish Council v Wright (1918) 88 LJ Ch 119).

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Top of the village (October 2024): 138,744 vehicles (max speed recorded 80mph) Bottom of the village (October 2024): 152,978 vehicles (max speed recorded 100 mph).

**24/171** To **DELEGATE** responsibility for creation of appropriate cemetery policies to the Human Resources Committee.

**RESOLVED:** Proposed by Cllr Brown and seconded by Cllr Bowring, the council has **AGREED** to delegate the responsibility for creation of appropriate cemetery polices to the Human Resources Committee.

## 24/172 Items for the next agenda.

Internal Auditor – Clerk will present options.

**24/173 Date of next meeting** – 28th November 2024 tbc. (Cllrs to note – all agenda items to be notified to the Parish Clerk by Monday 18<sup>th</sup> November 2024).

# 24/174 Exempt Session – Exclusion of the Press & Public.

The Council is recommended to resolve that under section 1, paragraph 2 of The Public Bodies (admission to meetings) Act 1960, the press and public be excluded from the meeting for the following items of business because publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

**RESOLVED:** Proposed by Cllr Snell and seconded by Cllr Blackwood, the council has **AGREED** to exclude the press and public from the meeting with the exception of Mr Burrows (council's consultant). The council has **AGREED** for Mr Burrows to be present for the discussion of motions 24/177 and 24/178 only.

The Chair has decided to change the order of the motions to be discussed, and all councillors have agreed.

The agreed order of the motions was as flows: 24/177, 24/178, 24/175 and 24/176.

**24/177** To **DISCUSS** and to **CONSIDER** future steps in response to the Primrose Lane development planning application decision (14/02554/OUT and 15/03942/FUL).

**RESOLVED:** Proposed by Cllr Bartlett and seconded by Cllr Bowring, the council has **AGREED** to seek advice on case prospects of a judicial review of Somerset Council's Planning Committee's decision to approve planning applications 14/02554/OUT and 15/03942.

The vote was carried by 4 to 2 with one abstention.

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**24/178** To **REVIEW** the budget and earmarked reserves for Primrose Lane Development (14/02554/OUT and 15/03942/FUL) Legal Challenge and Mudford Parish Council's consultants. To **CONSIDER** future engagement of consultants and solicitors and future expenditure.

**RESOLVED:** Proposed by Clir Bartlett, seconded by Clir Bowring the council has **AGREED** to engage solicitor Lisa Foster (Richard Buxton Solicitors) to act on Mudford Parish Councils' behalf, as per the solicitor's terms of business and projected costs. The council has **AUTHORISED** the solicitor to engage a suitable barrister to advise on case prospects of a judicial review of Somerset Council's Planning Committee's decision to approve planning applications 14/02554/OUT and 15/03942/FUL. The council has **APPROVED** an expenditure of up to £5,500 + VAT and for the expenditure to come out of the earmarked reserves as necessary (Up Mudford Challenge).

# **ACTION: Clerk to instruct the solicitor**

Clerk: Petra Galloway

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The vote was carried by 4 to 2 with one abstention.

### **ACTION: Clerk to contact the solicitor**

Proposed by Cllr Bartlett and seconded by Cllr Snell the council has agreed to extend the meeting by 30 minutes.

**24/175** To **NOTE** the National Joint Council for Local Government Services (NJC) has reached an agreement on rates of pay applicable from 1 April 2024 to 31 March 2025 and to **AGREE** to adopt the changes to staff's remuneration from 24<sup>th</sup> May 2024 (the start date of the employment).

**RESOLVED:** The council has noted the rates of pay applicable from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025 and **AGREED** to adopt the changes to staff's remuneration from 24<sup>th</sup> May 2024.

**24/176** To **REVIEW** budget for salaries and wages for financial year 2025 – 2026 (Financial regulations 4.2.).

MUDFORD PARISH COUNCIL 2025-26 Budget Calculation											
Budget Line (Annual running costs)	Agreed FY23-24 Budget	FY23-24 Spent	Budget FY24-25	Actual ytd (from cashbook)- 30th Sept 24	Predicted remaining expenditure based on budget	Projected total expenditure FY24-25	EOY Budget Remainder	Draft Budget FY25-26	NOTES		
SALARIES	£ 9,500.00	£ 10,370.64	£ 11,500.00	£ 5,158.12	£ 6,341.88	£ 9,845.70	£ 1,654.30		Gross		

**RESOLVED:** The council has reviewed the budget. Proposed by Cllr Barlett and seconded by Cllr Snell the council has **AGREED** to set Salaries budget for financial year 2025 – 2026 to £11,000.

#### 20:20hrs – Meeting ended.

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For Petra

# CHAIRMANS REPORT COMMENTS & ACHEIVEMENTS COVERING THE PERIOD OCTOBER 2023 / 2024

THE CHRISTMAS LUNCH BROUGHT 2023 TO A CLOSE IN THE HALL ,ONCE MORE A HUGELY SUCCESSFUL EVENT ENJOYED BY MANY ,VERY POSITIVE FEEDBACK WAS RECEIVED . THIS WAS MADE POSSIBLE BY THE FANTASTIC CAFE TEAM & HELPERS ALSO PHIL SARGENT AKA FATHER CHRISTMAS

MY VERY GRATEFUL THANKS GOES TO ALL OF THEM

WE ENJOYED SEVERAL MUDFORD MEMORIES EVENINGS ALSO IN DECEMBER THANKS TO STEPHEN BARTLETT &FOR ALL HIS HELP & SUPPORT IN 2023.

2024 HAS ONCE AGAIN BEEN DRIVEN BY THE DEDICATED HALL COMMITTEE ,GIVING UP LARGE AMOUNTS OF THEIR TIME AS VOLUNTEER TRUSTEES MY THANKS ALSO GOES TO CHRIS & DAVID ADAMS ,JO DALTON – LEGGETT PHIL SARGENT, COLIN & JACKIE & BRENDA & KEN SHERRING FOR THEIR SUPPORT TO THE COMMITTEE & THE HALL . THANKYOU TO JAN FOR TAKING ON THE ROLE AS HOUSEKEEPER & TO PETE FOR CREATING &LOOKING AFTER OUR NEW WEBSITE, PETE HAS ALSO TAKEN ON MANY MAINTENANCE PROJECTS INCLUDING YHE COURTYARD MAKEOVER WITH HELP FROM LYD ,DIANE, JAN & AILEEN

I AM DELIGHTED TO WELCOME MAXINE SARGENT BACK TO THE COMMITTEE ,THANKYOU TO DIANE FOR YOUR PATIENCE & HARD WORK AS TREASURER , BRENDA AS SECRETARY ,KAY FOR YOUR SUPPORT AS VICE CHAIR ,LYD ,JAN ,MAX & KAY ALONG WITH AILEEN CHRIS & JO ARE INVALUABLE MEMBERS OF THE CAFE TEAM , & TO ROBIN & PETE FOR SECURING THE SAFETY OF THE WINDOWS.

2024 HAS BEEN CHALLENGING PERSONALLY FOR ME SO THANKYOU TO YOU ALL FOR YOUR SUPPORT . THE REGULAR CLUBS& HALL USERS HAVE REMAINED STEADY OVER THE LAST YEAR ,THE CRAFT CLUB NUMBERS HAVE INCREASED & THE COMMITTEE ROOM IS USED REGULARLY BY LORNA FOR COUNSELLING ,THE WRITERS GROUP & THE PARISH COUNCIL

HALL EVENTS HAVE INCLUDED A TABLE TOP SALE, DESPITE THE WEATHER A SUCCESSFUL EASTER & MACMILLAN CAFE WHICHRAISED £350 & HAS BEEN GRATEFULLY RECEIVED BY THEM.

A MIDSUMMER STRAWBERRY TEA WAS HELD ONCE AGAIN IN JUNE & ENJOYED BY ALL

TWO NEW VENTURES HAVE BEEN INTRODUCED ,ENRICOS PIZZA EVENINGS ,& BINGO AFTERNOONS , HOPEFULLY THESEWILL CONTINUE INTO 2025

THE WEEKLY CAFE CONTINUES TO FLOURISH EXTRA ROOM HAS BEEN

CREATED BY THE REMOVAL OF THE EXTENDED STAGE ALLOWING FOR THE SALE OF CLOTHES WHICH HAVE BEEN DONATED, BOOSTING THE CAFE TAKINGS , THE HOT FOOD & GENERAL MENU HAS GROWN & ONCE AGAIN MY THANKS GOES TO THE DEDICATED CAFE TEAM ,INCLUDING GERALD & PHIL WHO PREPARE THE HALL ON THURSDAYS . ONCE AGAIN GERALD HAS KEPT THE HALL LOOKING LOVELY WITH THE TUBS & HANGING BASKETS .

THE HALL FINANCES REMAIN IN GOOD SHAPE WITH INCOME FROM HALL HIRERS ,REGULAR CLUBS PLUS AN ANNUAL CONTRIBUTION FROM THE PARISH COUNCIL FOR MEETINGS & STORAGE . A FINANCE MEETING WILL BE HELD EARLY IN 2025 TO REVIEW HALL CHARGES AS HALL MAINTENANCE IS ONGOING ,SEVERAL WINDOW PANES NEED REPLACING ALONG WITH PROPOSED DOUBLE GLAZING ,QUOTES HAVE BEEN OBTAINED FOR OUTSIDE SECURITY CAMERAS THIS IS ONGOING AS IS THE NEED FOR A NEW ENTRANCE DOOR & THE THE GENERAL UPKEEP & NEED FOR REDECORATING IN PARTS OF THE HALL

THE HALL FOYER HAS HAD A MAKEOVER & NEW BLINDS HAVE BEEN FITTED IN ALL OF THE WINDOWS & THE COMMITTEE ROOM

AS 2024 COMES TO A CLOSE PLANS ARE IN PLACE FOR A CHRISTMAS FAYRE ON NOVEMBER 23<sup>rd</sup> & THE CHRISTMAS LUNCH ON THURSDAY 12<sup>th</sup> DECEMBER I AM SURE THE HALL WILL ONCE AGAIN SPARKLE WITH CHRISTMAS DECORATIONS . IT CANNOT BE SAID ENOUGH TIMES NONE OF THIS WOULD BE POSSIBLE

WITHOUT THE FANTASTIC TEAM OF HELPERS

I AM SURE WE ALL LOOK FORWARD TO A HAPPY FLOURISHING END TO 2024 & THE HALL CONTINUING TO PROVIDE FOR THE COMMUNITY IN 2025.

# JEAN JONES HALL CHAIRMAN OCTOBER 25<sup>th</sup> 2024