

IN ACCORDANCE WITH THE STATUTORY REQUIREMENTS OF THE LOCAL GOVERNMENT ACT 1972 SCHEDULE 12 PARAGRAPH 26(2) [A] (ADMISSIONS TO MEETINGS) SECTION 1(4)

NOTICE IS GIVEN THAT THE ANNUAL MEETING OF CULLOMPTON TOWN COUNCIL
WILL BE HELD AT TOWN HALL, CULLOMPTON
ON THURSDAY, 11 MAY 2023 AT 7:00PM

MEMBERS OF THE PUBLIC HAVE THE RIGHT TO ATTEND UNLESS A SPECIFIC DECISION HAS BEEN TAKEN TO PROHIBIT THEM

TO THE CHAIR AND COUNCILLORS OF CULLOMPTON TOWN COUNCIL

YOU ARE HEREBY SUMMONED TO ATTEND THE ANNUAL MEETING OF CULLOMPTON TOWN COUNCIL

MAY 2023

Prior to the meeting commencing:

Outside Reports

Reports will be received by representatives from the Police, County and District Councillors as well as outside bodies, if present, on items relating to Cullompton Town and the wider area.

AGENDA

1. Election of Chair

- 1.1. To elect the Chair & Mayor for the Municipal Year 2023-2024 (LGA 1972 s15(2)).
- 1.2. The elected Chair to sign the declaration of acceptance of office
- 1.3. To elect the Vice Chair & Deputy Mayor for the Municipal Year 2023-2024.
- 1.4. The elected Vice Chair to sign the declaration of acceptance of office

2. Apologies for Absences

Council to receive apologies for absence and consider the reasons given (LGA 1972 s85(1)).

3. Declaration of Interest & Dispensations

Members to declare any interests, including 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 <u>Localism Act 2011</u> <u>s33(b-e)</u> (NB this does not preclude any later declarations).

4. Public Question Time

Members of the public are invited to question the Council on local issues etc. Questions will be answered by The Chair, The Chairs of the Standing Committees or Clerk. These persons will reserve the right to postpone making an answer until the following meeting in order to take advice or undertake research.

During this time, outstanding answers from previous meetings will be delivered.

5. Minutes

To approve the minutes of the Meeting of the Council held on Thursday, 27 April 2023.

6. Co-Options

To agree whether to co-opt any applicants onto the Council

7. Town Clerk's Report

To receive an update from the Clerk with items to note.

8. Finance

To consider and note the payments, receipts & invoices. To consider other financial matters including the bank reconciliation. *Please note that, due to the year-end processes, financial reports are unable to be produced; they will be published as soon as they are available.*

It is **RECOMMENDED** that members:

- 1.1. Approve the Bank Reconciliations up until 30th April 2023.
- 1.2. Note the payments, receipts & invoices paid under delegation approve the Council payment list.
- 1.3. Note the budget to date and approve any virements between budgets and/or reserves.
- 1.4. To approve the regular payments of Council for the 2023-2024 municipal year.
- 1.5. To review the aged debtors and aged creditors.

9. Planning Matters

Consider and make comment:

Planning applications received by the Planning Authority and available to view on the <u>Planning</u> Portal:

- 9.1. <u>23/00655/HOUSE</u>. Erection of a single storey rear extension at 2 Siskin Chase, Cullompton.
- 9.2. <u>22/02374/MFUL</u>. Construction and operation of a solar photovoltaic (PV) farm together with associated works, equipment, and infrastructure at land at NGR 301974 110937 (Dean Hill Road, Willand). *Note: This development is in a neighbouring Parish*.

10. Appointment to Committees

To consider the appointment of Town Councillors to the following Committees:

10.1. Committees:

- 10.1.1. Governance, Finance and Resources Committee.
- 10.1.2. Planning, Licensing and Strategic Growth Committee.
- 10.1.3. Services, Property and Outdoor Spaces Committee.
- 10.1.4. Community, Economy, and Tourism Committee.
- 10.1.5. Appeals Committee.

10.2. Working Groups:

- 10.2.1. Events Working Group.
- 10.2.2. Strategic Growth and Development Working Group.
- 10.2.3. Outdoor Spaces Improvements Working Group.
- 10.2.4. Information Technology Working Group.
- 10.2.5. Council Strategic Plan 2023-2027 Working group

11. Appointment to Representatives to Outside Bodies

To consider the appointment of Town Councillors to the following outside bodies:

- 11.1. Cullompton Community Association.
- 11.2. Cullompton Swimming Pool Campaign.
- 11.3. Cullompton Town Team.
- 11.4. Cullompton United Charities.
- 11.5. Garden Village:

- 11.5.1. Delivery Board.
- 11.5.2. Stakeholder Forum.
- 11.6. Devon and Somerset Metro Group.
- 11.7. Larger Local Councils.
- 11.8. Police and Crime Commissioner Advocacy Scheme.
- 11.9. Voluntary Car Scheme.

12. Appointment of Councillors to Gift of A. Burrows Committee

To consider the appointment of Town Councillors to the Gift of A Burrows Committee.

13. Appointment of Councillors to Upcott Field Committee

To consider the appointment of Town Councillors to the Upcott Field Committee.

14. Calendar of Meetings

To agree the proposed dates of <u>Full Town Council & Committee meetings</u> for the municipal year 2023-2024.

15. Asset Register

To agree the Council's asset register.

16. Policies

To reaffirm and adopt the list of Policies currently in force at Cullompton Town Council: (N.B. policies that have been brought to Council in the last 6 months cannot be amended unless

- 16.1. Standing Orders
- 16.2. Financial Regulations.
- 16.3. Councillor Code of Conduct.
- 16.4. Publication Scheme.
- 16.5. Data Protection Policy.
- 16.6. Scheme of Delegation.
- 16.7. CCTV Code of Practice.
- 16.8. Investment Strategy.
- 16.9. Public Participation Policy.
- 16.10. Casual Vacancy Policy.
- 16.11. Alcohol and Drugs Policy.
- 16.12. Allotment Policies (<u>Tiverton Road</u> and <u>Top Field/Hayman's Close</u>).
- 16.13. Reserves Policy.
- 16.14. Dignity at Work Policy.
- 16.15. Media Communications Policy.
- 16.16. <u>ICT Policy</u>.
- 16.17. Information and Information Security Policy.
- 16.18. Councillor and Staff Allowances Policy.
- 16.19. Community Engagement Strategy.
- 16.20. Protocol on Recording of Meeting Policy.
- 16.21. Town Hall Conditions for Hire.
- 16.22. Cemetery Policy.
- 16.23. Regulations for Memorial Masons.
- 16.24. Grant Awarding Policy.
- 16.25. Volunteer Policy.
- 16.26. Risk Management Strategy and Policy Statement.
- 16.27. Training and Development Policy.
- 16.28. Child Protection and Safeguarding Policy.

- 16.29. Protocol on Officer and Member Relationships.
- 16.30. Equality and Diversity Policy.
- 16.31. Whistleblowing Policy.
- 16.32. Collections Development Policy.
- 16.33. Health and Safety Policy.
- 16.34. Smoking Policy.
- 16.35. Cullompton Youth Strategy.
- 16.36. Employee Code of Conduct.
- 16.37. Lone Working and Home Working Policy.
- 16.38. Disciplinary Procedure.

Exclusion of the Press and Public

To exclude press and public in accordance with <u>Section 1(2) of the Public Bodies (Admission to Meetings) Act, 1960</u>

Public Bodies (Admission to Meetings) Act 1960

In accordance with <u>Local Government Act 1972, Schedule 12A, parts 1.1 and 4.14</u> and <u>Section 1(2)</u> <u>of the Public Bodies (Admission to Meetings) Act, 1960</u> public and press are therefore excluded from this part of the meeting.

17. Staffing Matters

Dan Ledger Town Clerk / RFO

Cullompton Town Council
Town Hall
1 High Street
Cullompton
EX15 1AB
01884 38249

town.clerk@cullomptontowncouncil.gov.uk

Town Clerk: Dan Ledger
The Town Hall, 1 High Street, CULLOMPTON, EX15 1AB

<u>enquiries@cullomptontowncouncil.gov.uk</u>

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MINUTES OF AN ORDINARY MEETING OF CULLOMPTON TOWN COUNCIL DATED THURSDAY, 27 APRIL 2023 AT 7:00PM AT CULLOMPTON TOWN HALL

PRESENT:

Councillors: J Buczkowski (Chair), R Dietrich, G Guest, K Haslett, S Holvey, J Johns, L Knight, M

Smith, C Snow, M Thompson

Officers: The Town Clerk, Deputy Town Clerk.

Others: 2 members of the public.

Ref 746 APOLOGIES FOR ABSENCES

27.04.2023 **RESOLVED** that apologies for absence were received and accepted from

Councillors Andrews and Dale.

Ref 747 <u>DECLARATION OF INTEREST & DISPENSATIONS</u>

27.04.2023 There were no declarations of interests, including Disclosable Pecuniary Interests,

they 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) made.

Ref 748 PUBLIC QUESTION TIME

27.04.2023 Members of the public are invited to question the Council on local issues etc.

Questions will be answered by The Chair, The Chairs of the Standing Committees or Clerk. These persons will reserve the right to postpone making an answer until

the following meeting in order to take advice or undertake research.

Speaker 1 – Councillor M Thompson spoke on behalf of a member of the public who was present. There is serious concern surrounding the level of refuse and rubble left behind following a recent building development in New Cut. Although the matter has been reported to the relevant authority, the Council has been informed that there is nothing that they can do on the basis that the land is private.

The matter will be added for discussion at a future Town Council meeting.

Ref 749 **MINUTES**

27.03.2023 **RESOLVED** that the minutes of the Ordinary Meeting of the Council held on

Thursday, 23rd March 2023 are adopted as a true and correct record of the

meeting; they were signed as such.

RESOLVED that the minutes of Services, Property and Open Spaces Committee on 6th October 2022 and 3rd November 2022 are adopted as a true and correct record

of those meetings; they were signed as such.

RESOLVED that the minutes of Planning, Licensing and Strategic Growth Committee on 1st November 2022 are adopted as a true and correct record of the

meeting; they were signed as such.

RESOLVED that the minutes of Community, Economy and Tourism Committee on 27th October 2022 are adopted as a true and correct record of the meeting; they were signed as such.

Ref 750 27.03.2023

STREET CLEANSING

RESOLVED that DCC are requested to clean and jet the drains in High Street and Fore Street now and on an ongoing basis and to invite a DCC representative to a future meeting of the Council to discuss.

Ref 751

CHAIRMAN'S REPORT

27.03.2023

The Chair reported that:

- This is the final meeting of this Council term and that, although we are in the pre-Election period that restricts that may be said in the public forum, a full report to the AGM.
- Members are requested to support and publicise the things going on around the Coronation weekend.
- This year's Election is uncontested with 6 of 15 available seats filled. As soon as practicable after the election.
- Thanks to those members who have chosen not to stand at the upcoming Election.

Ref 752

TOWN CLERK'S REPORT

27.04.2023

The Town Clerk reported that:

- The outdoor team are at capacity with a relatively large number of burials over the past few weeks coupled with the start of the grass cutting season.
- Quotes have been received from one provider and two more are awaited to conduct a benchmarking exercise.
- There was a report of sewerage in High Street due a blocked sewer. The matter was reported to South West Water and resolved.
- The ZedPod development adjacent to St Andrew's car park has been delayed as a result of needing to relocate a gas main. Once a new date to recommence the build has been agreed, the Council will be informed in order that signage can be placed informing car park users of the dates that will be affected.
- Further work at the play areas is required as noted in the last RoSPA reports.
 The outdoor team will be making repairs to the safety surfacing where shrinkage has occurred. There is a need to look at the aims and objectives of the Council with regard to a play strategy.
- The Council was featured for their work on the Emergency Plan at a pay-toattend NALC online seminar. The Deputy Clerk was a member of the expert panel, answering questions on the importance of having a robust emergency plan and has spent some time liaising with other Councils in the process of formulating their own plans.
- 12 hanging baskets have, so far, been purchased by local businesses.
- CCTV has now been installed at the Cemetery.

Councillor M Smith left the meeting at 19:20.

Ref 753 **FINANCE**

27.04.2023 To consider and note the payments, receipts & invoices. To consider other financial matters including the bank reconciliation. It was:

- a. **RESOLVED** that the Bank Reconciliations up to 31 March 2023 are approved.
- b. **RESOLVED** that the payments, receipts and invoices paid under delegation are noted and that the Council payments list is approved.
- c. **RESOLVED** that the budget to date is noted and that any virement between budgets and/or reserves are approved.

Ref 754

27.04.2023

PLANNING MATTERS

Planning applications received by the Planning Authority and available to view on the <u>Planning Portal</u>:

a. <u>23/00473/FULL</u>. Conversion of part of maisonette and part of retail premises to create 2 additional dwellings at 29 Fore Street, Cullompton.

RESOLVED that the Planning Authority is recommended to condition that the exterior of the premises (including the roof) is renovated at the same time as the interior works and that the Council is invited to a site visit with the Planning Authority when it is conducted.

b. <u>23/00539/TPO</u>. Application to remove 4 lowest limbs, crown reduce south aspect by 2-3m and remove any major deadwood of 1 Monterey Cypress protected by Tree Preservation Order 15/00008/TPO.

RESOLVED that this application is returned to the Planning Authority without comment.

c. <u>23/00483/LBC</u>. Listed Building Consent for change of window colour at Old Bridge Farm, Mutterton, Cullompton.

RESOLVED that this application is SUPPORTED.

d. <u>23/00533/FULL</u>. Installation of a community ceramic artwork at Cullompton Baptist Church, High Street, Cullompton.

RESOLVED that, as this the Council is a stake holder in Creative Cullompton, that this application is returned to the Planning Authority with NO COMMENT.

e. <u>23/00534/FULL</u>. Installation of a community ceramic artwork at 7 Fore Street, Cullompton.

RESOLVED that, as this the Council is a stake holder in Creative Cullompton, that this application is returned to the Planning Authority with NO COMMENT.

f. <u>23/00609/OUT</u>. Outline for the erection of 3 dwellings and formation of access at Land at NGR 301131 107520 (Milkmoor), Tiverton Road, Cullompton.

RESOLVED that this application is SUPPORTED.

Ref 755 **BANKING SIGNATORIES**

27.04.2023 To agree signatories for all bank accounts.

RESOLVED that Councillors J Buczkowski, R Dietrich, S Holvey and M Thompson are made signatories on all accounts.

Ref 756 ASSET REGISTER

27.04.2023 To receive a report of the Council's asset register.

RESOLVED that this item is deferred to the next meeting of the Council.

Ref 757 **GRANT AWARDING POLICY**

27.04.2023 The Grant Awarding Policy as drafted is to be amended to return to the previous

arrangement of having two application closing dates in the Spring and Autumn of

each year.

Ref 758 CCTV CODE OF PRACTICE

27.04.2023 To approve the CCTV Code of Practice for the Council.

PROPOSED that the model CCTV Code of Practice is adopted. Proposed by

Councillor J Buczkowski, seconded by Councillor K Haslett.

Councillor M Thompson requested a recorded vote:

Those in favour of the motion: Councillors J Buczkowski, R Dietrich, G Guest, K

Haslett, S Holvey, J Johns, L Knight, C Snow.

Those abstaining: Councillor M Thompson.

RESOLVED to adopt the model CCTV Code of Practice.

Ref 759 MDDC ASB HOUSING POLICY CONSULTATION

27.04.2023 To decide whether the Council wishes to respond to the consultation.

RESOLVED that the item is deferred due to concern that, as a potentially contentious matter that may breach the pre-Election period restrictions. MDDC are to be informed that that the Council wishes to have its voice heard when the

pre-Election period has passed.

Ref 760 **STORAGE OF TRAILER**

27.04.2023 To review storage options for the new mower and trailer.

RESOLVED that the St Andrew's Car Park container is rotated by 180° in order

that the new lawn mower and trailer can be stored.

Ref 761 **RESOLVED** that, in accordance with Local Government Act 1972, Schedule 12A,

27.04.2023 parts 1.1 and 4.14 and Section 1(2) of the Public Bodies (Admission to Meetings)

Act, 1960, the public and press are therefore excluded from this part of the

meeting.

Ref 762 **FINANCE SYSTEM AND APPS**

27.04.2023 To agree a Council Finance system and apps required for Council administration

operations.

PROPOSED that the Council moves to Edge for its financial recording package.

Proposed by Councillor K Haslett, seconded by Councillor G Guest.

MT requested a recorded vote.

Those in favour of the motion: Councillors J Buczkowski, R Dietrich, G Guest, K

Haslett, S Holvey, J Johns, L Knight.

Those against the motion: Councillors C Snow, M Thompson.

RESOLVED to contract the CloudyIT apps for a period of 12 months.

Meeting closed at 21:00

Town Clerk's Report

Full Council Annual Meeting 11 May 2023

Item	Comment	Agenda Item in next 3 months?
Public Questions	None received at last meeting	No
Staffing	2 staffing roles have been advertised for a new administrative assistant and outdoor supervisor. The interview panels will be set up and Council informed when these posts have been recruited to.	Yes
Co-options	There are 6 members returned unopposed to the Town Council for the next term. Co-options will be available and advertised once we have left the pre-election period.	Yes
Internal Audit	The Council's internal audit will take place on 05/05/2023. The AGAR is due to come before Council in the June meeting	Yes
Annual Town Meeting	This is due to take place 25/05/2023. Any annual reports from councillors or committee groups are welcome.	Yes
Container	A telehandler has been ordered to move the container at St Andrews. It is the aim that the container will be moved on the 9 th . Once moved we will know the required height of ramp, this can then be ordered and then the trailer and mower will be delivered on the 15 th	No
Coronation Event	Bunting and flags have been installed by the outdoor team, gazebos are at The Walronds ready for the weekend.	No
Edge	The finance system has been purchased and will be installed within the next month.	No
ID Cards	Temporary ID cards have been made for all councillors returning after election. These will be replaced with full cards after co-options have taken place.	No
Town Hall	The town hall is available for hire again. The admin team will start to advertise this through our social media channels and website in the coming month.	No

2022-2023 Additions to Asset Register

Asset Code	Date	Reference	Source	Transaction	Amount
COD002	22/03/2022	GRA01	Purchase Ledger	Jubilee Memorial - Codner's	1,122.00
TH038	07/04/2022	SOLDO 83	Cashbook	Meeting streaming kit	24.98
0001	03/05/2022	21CC01	Purchase Ledger	Platinum Jubilee Beacon	490
0002	17/05/2022	ABA01	Purchase Ledger	Brushcutter	285
0003	17/05/2022	ABA01	Purchase Ledger	Vacuum	243.75
0004	23/05/2022	CC09	Cashbook	Video Conference Camera	398
0005	23/05/2022	CC10	Cashbook	Square Terminal	149
0006	25/05/2022	PLA02	Purchase Ledger	Hanging Baskets	501.4
0007	22/06/2022	LAB01	Purchase Ledger	Heavy Duty Sack Truck	81.96
8000	06/07/2022	VIK	Purchase Ledger	Keyboard & mouse x2	152.76
0009	06/07/2022	VIK	Purchase Ledger	Footrest.	10.17
0010	07/07/2022	SOL01	Purchase Ledger	Signage Boards	21.98
0011	07/07/2022	SOL01	Purchase Ledger	Signage Boards	21.98
0012	07/07/2022	SOL01	Purchase Ledger	Signage Board	21.98
0013	07/07/2022	SOL01	Purchase Ledger	Signage Board	24.35
0014	07/07/2022	SOL01	Purchase Ledger	Signage Board	21.98
0015	08/07/2022	SOL01	Purchase Ledger	Signage Board	21.98
0016	11/07/2022	LAB01	Purchase Ledger	Cemetery Gate	62.73
0017	11/07/2022	LAB01	Purchase Ledger	Sensor Light - Ladies Toilet	50.89
0018	15/07/2022	33	31 Journal	monitor to broadcast meetings	119.99
0019	15/07/2022	33	31 Journal	computer to broadcast meetings	547.46
0020	15/07/2022	DEV01	Purchase Ledger	Service Trolley Cartridge	231.52
0021	29/07/2022	CLE01	Purchase Ledger	20ft Container	3,600.00
0022	02/08/2022	LAB01	Purchase Ledger	Oak Sleeper x2 - Container	69.01
0023	19/08/2022	ASO1	Purchase Ledger	1830x305mm Chevron Panels	201
0024	19/08/2022		Purchase Ledger	1525x915mm Chevron Panels	264
0025	31/08/2022	CLO02	Purchase Ledger	Lenovo Tab P11 4G - P Gummer	267
0026	31/08/2022	CLO02	Purchase Ledger	Keyboard Case - Paul Gummer	35
0027	01/09/2022	TUD01	Purchase Ledger	STIHL KM94RC-E KombiEngine	308.45
0028	01/09/2022	TUD01	Purchase Ledger	STIHL RG-KM Rotary Cut Tool	253.46
0029	08/09/2022	LAB01	Purchase Ledger	18V-4.0 AH Fast Charger x1	32.73
0030	08/09/2022	LAB01	Purchase Ledger	4.0 Amp Battery x2	91.06
0031	08/09/2022	LAB01	Purchase Ledger	18V Reciprocating Saw Body onl	60.22

2022-2023 Additions to Asset Register

MI022	30/09/2022 DEF001	Purchase Ledger	Defib Replacement Pads	104.95
0032	09/11/2022 MIL01	Purchase Ledger	Electrical Infrastructure Work	5,625.00
0033	17/11/2022 TUD01	Purchase Ledger	Litter Bins - Upcott Field	640.26
0034	29/11/2022 VIK	Purchase Ledger	Crockery and Cutlery	64.32
0035	02/12/2022 CLO02	Purchase Ledger	Rugged Outdoor Case	70
0036	02/12/2022 CLO02	Purchase Ledger	Lenovo Tab P11 4G 64GB	265
0037	14/12/2022 VIK	Purchase Ledger	Footrest	43.99
0038	14/12/2022 VIK	Purchase Ledger	Laptop Riser x2	152.94
0039	03/01/2023 BOX02	Purchase Ledger	All-in-One Computer - Acer	466.66
0040	08/01/2023 AMA01	Purchase Ledger	Office Chair	242.49
0041	19/01/2023 BOX02	Purchase Ledger	Canon Printer - Cemetery	66.2
0042	25/01/2023 AMA01	Purchase Ledger	Wall Mounted Key Lock x2	26.58
0043	31/01/2023 DAR03	Purchase Ledger	Tarmac for Cemetery Paths	7,812.00
0044	15/02/2023 VIK	Purchase Ledger	HP All in One Printer	244
0045	15/02/2023 AMA01	Purchase Ledger	ASUS Wi-Fi Router	122.78
0046	15/02/2023 LAB01	Purchase Ledger	Floodlight x2	157.36
0047	16/02/2023 BUR001	Purchase Ledger	Hanging Baskets x28	1,001.00
0048	22/02/2023 LAB01	Purchase Ledger	25x1.8m green chainlink fence	145.6
0049	22/02/2023 LAB01	Purchase Ledger	Coir Mats	56.22
0050	23/02/2023 LAB01	Purchase Ledger	Hikoki Rotary Hammer	199.99
TH036	03/03/2023 ALA01	Purchase Ledger	External Sounder Beacon	319.33
TH037	03/03/2023 ALA01	Purchase Ledger	Emergency Lighting	632.98
0051	09/03/2023 TUD01	Purchase Ledger	Steel Pole c/w base plate	110.5
0052	09/03/2023 TUD01	Purchase Ledger	Dog Waste Bin c/w lid	151.85
0053	15/03/2023 MOL01	Purchase Ledger	Beech Hedging Plant	375
0054	28/03/2023 ONE01	Purchase Ledger	Union Budget Flag x35	133.7
0056	28/03/2023 AMA01	Purchase Ledger	Bunting - 100m x7	67.37
0055	AMA01	Purchase Ledger	Bunting - 100m x2	19.25

CULLOMPTON TOWN COUNCIL SCHEDULE OF MEETINGS SCHEDULE OF MEETINGS 2023-2024

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School Holidays Public Holiday FC Full Town Council
GFR Governance, Finance and Resources Committee