

Hope Community Council

Minutes of the Ordinary (Multi Location) Meeting held on Wednesday 5th October 2022

Present: Councillors Mrs C Cunnah (Chairman), Mr D Roberts (Vice Chairman), Mrs L Davies, Mrs M Williams, Mr B Hughes, Mr A Parsonage, Mrs J Arnold, Mr N Jones, Mrs T Bowgett, Mr M Taylor

Also Present Mrs S Hughes Clerk and Responsible Financial Officer
3x Members of the Public

Present by Video: 1x Member of the Public

95. **Apologies for Absence**

Apologies of absence was received from Cllrs Tilston, Oldham and Sheibani.

96. **Declarations of Interest**

There were no Declarations of Interest received.

97. **Chairman's Announcements**

There were no Chairman's announcements.

98. **Minutes of Council**

RESOLVED: the Minutes of the Ordinary Meeting of the Council held on 7th September 2022 be approved as a correct record and signed by the Chairman.

99. **Minutes of Committees**

RESOLVED: the Minutes of the following Standing Committees held on 7th September 2022 be approved as a correct record and signed by the Chairmen.

- i. Planning and Highways – 7th September 2022.
- ii. Leisure and Environment – 7th September 2022
- iii. Finance – 7th September 2022

100. **Matters Arising**

Min 67 - Following the meeting Cllr Tilston contacted the clerk to confirm she was happy to take on the role of the One Voice Wales Representative.

101. **To receive any Public Questions/Correspondence.**

Residents present both in person and by video wished to express their objection to the Castle Green Homes - Consultation Prior to Application For Planning Permission. Erection of 70 Dwellings and Associated Works. Land off Wrexham Road, Abermorddu. A number of concerns were raised and they asked that the council support their objection and asked the council to submit an objection.

The Chairman thanked them for their attendance and comments, which would be considered when discussed under the Planning & Highways Committee later in the meeting.

102. **County Councillor Report**

Cty Cllrs David and Gladys Healey provided a report including information on:

- Presentation of a Wreath in memory of Queen Elizabeth II;
- Safer Routes in Communities Scheme - enquiries regarding several issues and they can confirm that it is not the intention of the Council to put double yellow lines outside the Hwb shop on Fagl Lane. It is understood that Kiln Lane will be access only;

- Bluebell Field – aware that Castle Green Homes has opened a consultation process with regard to their intention to erect 70 homes on land off Wrexham Road, Abermorddu. They will not be responding at this time and currently there is no planning application with Flintshire CC.
- Hwb Caergwrle Project – the UK Government’s Levelling Up Fund (LUF) has failed to respond by the deadline for match-funding to support the Hwb Caergwrle Project’s vision to make Caergwrle’s Presbyterian Church a village hall. The Northern Presbytery agreed not to sell the Church and Schoolroom to a developer and extended the deadline from 31st May to 30th September for the Hwb Team to secure funding.

Disappointment was expressed by members regarding the funding for the Hwb as there had been extremely strong efforts from the Hwb Caergwrle Project team.

The Chair reported that verbal information had been received that Heulwen Close Community Centre will be allocated as a Warm Hwb for the Heulwen Close residents. It is unclear at this time whether there will be further locations within the community for other residents to access.

RESOLVED: Cty Cllr G Healey will be asked to obtain further information regarding the Warm Hwb including costs and to clarify the reasons for the restrictions of users to the Heulwen Close Community Centre.

103. **Death of HM Queen Elizabeth II**

The Chair wished to thank the Clerk for being extremely prompt and efficient with putting all the procedures in place once the news of the Queens death was reported. The council provided two condolence books, one of which predominantly remained in Heulwen Close Community Centre and the other was circulated to the 3 local schools and 3 local care homes. There were approx. 200 messages recorded. The books will be transferred to the Hawarden Records Office and the Queens image will be gifted to Heulwen Close Community Centre.

Information was shared on the councils website, social media and noticeboards. The Chair also wished to thank Cllr Williams and Davies for assisting with the daily opening and closing of Heulwen Close community centre during this time.

Cllr Williams asked whether the council had considered a condolence book being located in Caergwrle, which the Chair responded to say that the council did consider this approx. 12 months ago when reviewing Operation London Bridge and the decision was made that Heulwen Close was a central location for all 3 villages.

RESOLVED: the report was received and noted.

104. **External Audit of Accounts for the Financial Year Ended 31 March 2022**

The external audit has not been received, however, the council are required under Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) to publish the audited accounts for the year ended 31 March 2022 by 30 September 2022.

RESOLVED: the required Notice has been displayed on the council website and noticeboards.

105. **Vacancy – Co-option**

RESOLVED: Mr John Mead will be co-opted for the current Caergwrle ward vacancy.

106. **The Finance & Governance Toolkit for Community and Town Councils**

The Chair and the Clerk have reviewed Part 1 – Health Check, however, they have not met to review the results and to prepare any necessary actions. This will be undertaken before the November meeting in preparation for a Working Group to be formed to reviewed Part 2 – Self Assessment.

RESOLVED: the Chair and Clerk will prepare any actions from the Health Check and report at the November meeting where a Working Group will then be formed to review Part 2 – Self Assessment.

107. **Remembrance Day**

The Clerk is liaising with the Boys Brigade and awaiting further information on planned events.

Correspondence has been received from a resident to request that any work undertaken by Flintshire Countryside Service Rangers around the cenotaph on the day of remembrance is done so with respect to the time and date. The Clerk has liaised with FCS.

RESOLVED: the report was received and noted and will be included on the November agenda.

108. Clerks Report

The Clerk circulated the updated Issue Log detailing outstanding issues and details of progress. This report is for information only and should any items require further discussion they will need to be included on a future agenda (if not already on the current agenda).

The Clerk reported that with the assistance from Cty Cllr G Healey she was pleased to report that FCC Legal are now looking into the S106 money due for the Willows play area.

RESOLVED: The report was received and noted and will be updated accordingly.

109. Correspondence

The following correspondence was received and noted:

- OVW & Planning Aid Wales Training Courses and events.
- FCC - Visits by Independent Members of the Standards Committee
- FCC - Joint Meeting with Town and Community Councils Monday 7th November
- Bionet Awards 2022.
- Information that FCC street lighting energy charges will remain until the end of March 2023, when there will be a large spike in costs. Further details will be provided in due course.

110. Future Agenda Items

No future agenda items requested.

The meeting of the Council began at 6.30pm and ended at 7.00pm

Chairman: 2nd November 2022

Hope Community Council

Minutes of the Finance (Multi Location) Meeting held on Wednesday 5th October 2022

Present: Councillors Mr D Roberts (Chair of Committee), Mrs C Cunnah (Chairman of the Council), Mrs L Davies, Mrs M Williams, Mr B Hughes, Mr A Parsonage, Mrs J Arnold, Mr N Jones, Mrs T Bowgett, Mr M Taylor

Also Present Mrs S Hughes Clerk and Responsible Financial Officer
3x Members of the Public

Present by Video: 1x Member of the Public

111. To Receive Apologies for Absence

Apologies of absence was received from Cllrs Tilston, Oldham and Sheibani.

112. To Receive any Declarations of Interest

There were no declarations of interest received.

113. Minutes

RESOLVED: the minutes of the Committee Meeting held on 7th September 2022, be approved as a correct record and signed by the Chairman.

114. To review any Matters Arising from the Minutes

There were no matters arising.

115. Half Year Budget Review

- i. The Clerk provided the Council with copies of the quarterly year summary, budget monitoring report and bank reconciliation (Appendix A). The documents had been reviewed prior to the meeting and no issues were raised.

Cllr Cunnah did question the Castle funding being so high and asked whether there are any plans for expenditure? Cllr Williams advised that the Castle Working Group will be meeting in the next couple and anticipates that a proposal will be put to full council for a large project to be undertaken such as tree improvements.

- ii. In order to meet the requirements of the financial regulations and internet banking, it is necessary for a programme of regular checks of standing data with suppliers to be followed.

RESOLVED:

- i. The [half year budget/accounts](#) were approved by the Council and signed by Cllr Davies
- ii. The requirement to undertake regular checks of standing data with suppliers will be completed by Cllr M Williams electronically.

116. Annual Financial Assistance

A copy of the Application Criteria and Poster was provided to members to review the criteria to ensure all points remain valid and relevant. A question regarding Biodiversity has also been included.

It was raised that last year's response has been much lower than previous years and was questioned why this could be – Timescales, communication, covid??? It was suggested that the closing date could be extended.

RESOLVED: the Council approved for the 2022/23 Financial Assistance Applications to be launched. The advert will be placed on the website, social media and noticeboards as soon as reasonably possible. The closing date for applications has been extended to Friday 11th November 2022 and the Working Group consisting of Cllrs Cunnah, Bowgett, Arnold and Hughes will review all applications in preparation to submit a proposal to the Council at the December meeting.

117. Payments

To authorise accounts for payment up to and including 5th October 2022.

Payable To	Details	Amount
RN Electrical Contracting Ltd	* Ipad for CCTV - 50% shared with PYF Council	£442.00
RN Electrical Contracting Ltd	* Servicing of CCTV Cameras	£992.00
RN Electrical Contracting Ltd	* Replacement CCTV Camera & access point	£2,302.80
HSBC	Monthly Bank Fee (july-aug)	£5.00
Flintshire County Council	Summer Playscheme - 3 weeks	£1,540.00
Flintshire County Council	Street Light - Maintenance Repairs	£197.50
Planning Aid Wales	Training - Lynn Davies	£35.00
Greenfingers Landscape Ltd	Queensway Maintenance 6 of 7	£226.07
AVOW	Payroll Charges June - Sept 2022	£62.85
Staffing Cost	Sep-22	£1,411.52
Mrs S Hughes	Stationery, Postage, Equipment, Travel etc	£164.64
		£7,379.38

* Approved and processed mid month

Payment Received

02/09/2022	HSBC	Interest	£32.66
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RESOLVED: The above payments be approved. In accordance with the Financial Regulations, the schedule for payments was signed by the Chairman of Finance and/or the Chairman of the Council and countersigned by two bank signatories.

The meeting of the Committee began at 7.00pm and ended 7.18pm

Chairman: 2nd November 2022

Hope Community Council

Minutes of the Planning & Highways (Multi Location) Meeting held on Wednesday 5th October 2022

Present: Councillors Mrs L Davies (Chair of Committee), Mrs C Cunnah (Chairman of the Council), Mr D Roberts, Mrs M Williams, Mr B Hughes, Mr A Parsonage, Mrs J Arnold, Mr N Jones, Mrs T Bowgett, Mr M Taylor

Also Present Mrs S Hughes Clerk and Responsible Financial Officer
3x Members of the Public

Present by Video: 1x Member of the Public

118. To Receive Apologies for Absence

Apologies of absence was received from Cllrs Tilston, Oldham and Sheibani.

119. To Receive any Declarations of Interest

There were no declarations of interest received at this point, however, during Min 123 Cllr Bowgett did declare an interest, completed the required form and left the meeting.

120. To review any Matters Arising from the Minutes

Min 81 - The council wrote to FCC and copied in Cty Cllr G Healey on 20.09.2022 regarding subletting of the Indian Restaurant.

Min 82 – CCTV cameras have been serviced and the new Ipad set up. PCSO training is being co-ordinated.

Min 83 – Network Rail have been informed about the trees and hedges requiring attention which has been passed to the appropriate team.

121. Minutes

RESOLVED: the minutes of the Committee Meeting held on 7th September 2022, be approved as a correct record and signed by the Chairman.

122. Planning Applications

i. The following planning applications received for the Committee to consider.

RESOLVED:

- a) [Ref: 000209](#). Construction of a swimming pool with enclosure, pump house and patio for residential use in association with Hartsheath Hall. Hartsheath, Wrexham Road, Pontblyddyn. **Supported.**
- b) [Ref: 000212](#). Listed building application for the construction of a swimming pool with enclosure, pump house and patio for residential use in association with Hartsheath Hall. Hartsheath, Wrexham Road, Pontblyddyn. **Supported.**
- c) Castle Green Homes - Consultation Prior to Application For Planning Permission. Erection of 70 Dwellings and Associated Works. Land off Wrexham Road, Abermorddu.

The Chair reported that as this was a pre application consultation there was no obligation to respond. Previous applications the council has submitted objections, however, this piece of land is now included in the LDP (LDP has not yet been adopted but it expected to be anytime soon). She suggested that no response be made to Castle Green Homes and to wait for the formal planning application consultation. The comments and concerns of the residents will be taken into consideration. The council still strongly object to this application, but will wait to respond until the formal planning application has been submitted and consultation issued.
- d) [Ref: 000454](#). Application to move the garden fence out as far as the lamppost and run it the length of the house to create additional space. 14, Tudor Court, Hope. **Supported**

ii. Applications received which have been determined by Flintshire County Council.

- a) Ref: [000228](#). Replacement of existing approx. 1100mm tall Timber Rail and Chainlink Fence with approximately 274 linear metres of new 2.0m High Green Powder Coated 358 Weldmesh Fencing and gates to improve security and safeguarding at the school. This work will be undertaken at the same time as the erection of approximately 94 linear metres of 1.5m High Green Powder Coated Steel Bow Top fencing elsewhere on the school internal grounds. Castell Alun High School, Fagl Lane, Hope. **Approved**

123. Flintshire County Council Safer Routes Scheme

The Chairman advised that full access of details of the scheme can be found online. The only concerns that she has received were relating to the yellow line on Fagl Lane outside of the Post Office. These have since been considered by FCC who attended site and liaised with the residents, these have now been somewhat addressed.

*7.30pm Member of the Public on the video left the meeting.

*7.32pm Cllr Bowgett declared an interest and left the room.

Although there will be no yellow lines directly outside of the post office, the Chair proposed that the council request this to have Restricted Parking e.g max 20mins, to allow for continued access to the post office.

*7.37pm 3x Members of the Public left the meeting.

RESOLVED: the report was received and noted. The council will write to FCC to request the proposed section to have Restricted Parking e.g max 20mins, to allow for continued access to the post office.

*7.39pm Cllr Bowgett returned to the meeting.

124. Flintshire County Council – Planning Portal

The Chairman reported that she had experienced, together with the Clerk and Clerks of other councils, user issues with the new FCC Planning Portal, and asked whether members had any issues.

A number of members agreed with the this. The system is less user friendly and will often freeze or application inaccessible.

RESOLVED: the council will provide feedback on the issues to FCC.

125. Christmas Lighting

The council has a Christmas lighting budget of £8000. Estimate of £4000 for current lights. Approx £500 (+vat) to purchase a new light and have power socket installed, giving available funds for approx. 8 new lights.

A number of options were considered e.g to not provide any lighting; to purchase and distribute the new lights in various locations; or to purchase new lights for one specific location. The locations identified were Fagl Lane, Wrexham Road (Abermorddu) and Hawarden Road, Hope.

RESOLVED: the council approved to purchase 6x new lights. 1st choice – Fagl Lane, however, should this not be possible due to suitable columns etc, 2nd choice – Wrexham Road (Abermorddu).

126. Highway Matters

- Drainage issues outside of the White Lion have been reported to Ian Williams, FCC Streetscene. He is aware of the issue and that the whole systems needs investigating. This work will commence once the Safer Routes Scheme has completed.

The meeting of the Committee began at 7.18pm and ended at 7.55pm

Chairman: 2nd November 2022

Hope Community Council

Minutes of the Leisure & Environment (Multi Location) Meeting held on Wednesday 5th October 2022

Present: Councillors Mrs M Williams (Chair of Committee), Mrs C Cunnah (Chairman of the Council), Mr D Roberts, Mrs L Davies, Mr B Hughes, Mr A Parsonage, Mrs J Arnold, Mr N Jones, Mrs T Bowgett, Mr M Taylor

Also Present Mrs S Hughes Clerk and Responsible Financial Officer

127. To Receive Apologies for Absence

Apologies of absence was received from Cllrs Tilston, Oldham and Sheibani.

128. To Receive any Declarations of Interest

There were no declarations of interest received.

129. Minutes

RESOLVED: the minutes of the Committee Meeting held on 7th September 2022, be approved as a correct record and signed by the Chairman.

130. To review any Matters Arising from the Minutes

Min 88 i - On reviewing the Guardianship Agreement it did not highlight any shortcomings, however, the clerk did write to CADW on 21.09.2022.

Min 88 ii - Following the meeting Cllr Taylor advised he had indicated his wish to be included on the Castle Working Group which had not been noted.

Min 89 - No costing for the telephone kiosk have been obtained to date.

Min 94 - the proposal for the Old Mill Garden improvements have been submitted to FCC Streetscene.

131. Play Areas

- i. A site meeting was held with Richard Roberts at the Willows play area to question the possibility of commissioning artwork for the skate ramps, however, on viewing the ramps there is actually limited side space due to the ramps being built into the ground. It could not be done on the base of the ramps.

The Chair also reported that that Aura are planning to have the existing graffiti on the skate ramps professional removed which will cost in the region of £1200. The CCTV cameras have now been serviced and fully functional, with a high-resolution image.

- ii. Willows Play Area - whilst on site at the with RR, it was highlighted that the trees and coppice needed attention. The Chair suggested contacting Stuart Body, FCC to request the height of the tree canopy to be increased and address any over crowing.

Despite FCC renewing the fencing around the dog walking field, there are still a number of dogs being exercised on the main playing field.

Porch Lane - the demolition of the garages have not yet started.

RESOLVED:

- i. The report was received and noted, commissioning artwork for the skate ramps will not be pursued any further.
- ii. Stuart Body, FCC will be asked to undertake an assessment of the trees and to prepare a tree management plan for increasing the height of the tree canopy and addressing over crowing.

132. Queensway Play Area Maintenance Contract

The Maintenance Contract for Queensway is being reviewed after 2 years with the current provider. Service this year has been extremely poor due to numerous staffing issues. The Clerk presented costings from 4 contractors for the council's consideration.

RESOLVED: Groundforce will be appointed as the new Maintenance Contractor for Queensway Play Area with effect from 2023.

133. Caergwrle Castle

The Chair advised that a Castle Working Group will be held in the coming weeks to discuss ideas and plans for investment and improvements at the castle which will then be presented to full council.

The meeting of the Committee began at 7.55pm and ended at 8.20pm

Chairman: 2nd November 2022

Hope Community Council - Summary Accounts			
2022/23 Financial Year			
Income			
	Actual	Anticipated	Difference
Precept	75,436.67	113,155.00	-37,718.33
Bank Interest	42.33	13.00	29.33
Refunds/Other (inc Match Funding)	0.00	10,000.00	-10,000.00
CADW - Castle Maintenance Grant	0.00	4,450.00	-4,450.00
VAT Refund	6,892.16	6,892.16	0.00
Total	82,371.16	134,510.16	-52,139.00

Expenditure

	Actual	Agreed Spend	Balance
Leisure & Environment	937.54	23,450.00	22,512.46
Planning & Highways	5,224.35	46,580.00	41,355.65
Finance & General Admin	13,938.05	41,705.00	27,766.95
Reserves			
Reserved - 20/21 playscheme to be spent on youth	0.00	2,000.00	2,000.00
Reserved - Caergwrlle Castle (grant)	0.00	5,000.00	5,000.00
Reserved - Caergwrlle Castle	4,188.00	22,933.00	18,745.00
Reserved - Willow or Porch Lane Match Funding (2021)	0.00	10,000.00	10,000.00
Reserved - Street Lighting	0.00	25,804.65	25,804.65
Reserved - VE Celebration/Community Celebration	120.00	750.00	630.00
Total	24,407.94	178,222.65	153,814.71

Current Summary

Bank Balance as at 30 June 2022	102,806.47
Total Expenditure	24,407.94
Total Income	82,371.16
Balance as at 30 Sept 2022	160,769.69
VAT Costs for 2022/23 Financial Year	1,151.05

Year End Summary

Balance c/f as at 31 March 2022	102,806.47
Receipts (Income) for 2022/23	82,371.16
Total Receipts	185,177.63
Total Expenditure	24,407.94
Gross Balance as at 30 Sept 2022	160,769.69
Reserved - Caergwrlle Castle (grant)	5,000.00
Reserved - Caergwrlle Castle	18,745.00
Reserved - Street Lighting	25,804.65
Reserved - Willow or Porch Lane Match Funding (2021)	10,000.00
Reserved - 20/21 playscheme to be spent on youth	2,000.00
Reserved - VE Celebration/Community Celebration	550.00
Net Balance as at 30 Sept 2022	98,670.040

HOPE COMMUNITY COUNCIL BUDGET MONITORING 2021/22				
Committee/Budget Heading	Budget 2022-23	Actual to Date	Available	
Leisure and Environment Committee				
Summer play scheme/Youth	£2,200.00	£0.00	£2,200.00	Inv due Oct
Environ imp/plygrnd	£15,000.00	£737.54	£14,262.46	Awaiting on FCC for project
Caergwrle Castle	£3,500.00	£0.00	£3,500.00	
Community Competitions/Engagement	£750.00	£200.00	£550.00	
Village Improvements	£2,000.00	£0.00	£2,000.00	
L & E Reserves				
Unspent Playscheme Youth Provision (20/21)	£2,000.00	£0.00	£2,000.00	
Caergwrle Castle (grant)	£5,000.00	£0.00	£5,000.00	
Caergwrle Castle	£22,933.00	£4,188.00	£18,745.00	
Willow or Porch Lane Match Funding (21/22)	£10,000.00	£0.00	£10,000.00	Awaiting on FCC for project
Total	£63,383.00	£5,125.54	£58,257.46	
Planning and Highways Committee				
Bus shelters	£200.00	£0.00	£200.00	
Street lighting – supply	£3,580.00	£895.05	£2,684.95	
Street lighting – maint (inspections & repairs)	£30,300.00	£592.50	£29,707.50	Invs due before yr end
Christmas lights	£8,000.00	£0.00	£8,000.00	Invs due before yr end
CCTV Cameras	£1,000.00	£3,736.80	-£2,736.80	Over due to replacement camera
Road & Highway Improvements	£3,500.00	£0.00	£3,500.00	
P & H Reserves				
P&H Misc/Reserved - Street Light Upgrade	£25,804.65	£0.00	£25,804.65	
Total	£72,384.65	£5,224.35	£67,160.30	
Finance Committee				
Salaries and N.I. (& payroll fees)	£13,500.00	£7,081.80	£6,418.20	
Pension/gratuity	£2,160.00	£1,254.60	£905.40	
Expenses - Clerk Travel (Gen Admin)	£200.00	£91.76	£108.24	
Bank Fees (NEW)	£80.00	£25.40	£54.60	
Audit fees (Gen Admin)	£790.00	£560.00	£230.00	Awaiting external audit
Chain / honours board (Gen Admin)	£100.00	£126.00	-£26.00	
Stationery & equipment (Gen Admin)	£450.00	£194.34	£255.66	
Computer, Maint, Hosting, Emails & GDPR(Gen Admin)	£950.00	£1,768.66	-£818.66	over as only increase by £100 and not £1000
Postage (NEW)	£220.00	£55.92	£164.08	
Insurance (Gen Admin)	£1,350.00	£1,376.54	-£26.54	
Subscriptions (Gen Admin)	£780.00	£65.00	£715.00	
Photocopier (Gen Admin)	£250.00	£96.00	£154.00	
Election expenses	£5,000.00	£406.58	£4,593.42	Invoice awaited
Office costs (Gen Admin)	£1,475.00	£751.45	£723.55	
Grants	£4,000.00	£0.00	£4,000.00	
Chairman's allowance/Cllr Exp	£6,700.00	£0.00	£6,700.00	To be paid last quarter
Council website (Gen Admin)	£200.00	£84.00	£116.00	
Training	£2,250.00	£0.00	£2,250.00	
Noticeboard/Millennium Maps	£1,000.00	£0.00	£1,000.00	
Defib	£250.00	£0.00	£250.00	
Working Balance	£0.00	£0.00	£0.00	
Finance Reserves				
Reserves for Village Celebration (VE Day)	£750.00	£120.00	£630.00	Will not be spent - Jubilee celebrations cancelled
Total	£42,455.00	£14,058.05	£28,396.95	
Summary				
Leisure and environment	£63,383.00	£5,125.54	£58,257.46	
Planning and Highways	£72,384.65	£5,224.35	£67,160.30	
Finance	£42,455.00	£14,058.05	£28,396.95	
Total	£178,222.65	£24,407.94	£153,814.71	
** All above figures include VAT which will be reclaimed				

Finance Committee - Quarterly Review 30 Sept 2022

Current Acc Bal B/f				7,614.71	
Date	Cheque				
Cashed	No	Payee	Details	Amount	Unpresented Cheques
				Total	
			Actual Balance Carried Forward	7,614.71	£0.00
					£7,614.71 Bank Statement Balance
				153,154.98	
Deposit Acc Bal B/f					
Date	Type		Details	Amount	
				Total	
			Balance Carried Forward	153,154.98	
			Total Balance of All Accounts	160,769.69	£153,154.98 Bank Statement Balance
					£160,769.69 Total Balance inc Unpaid Chqs

Account overview

Last Updated 27 Sep 2022 09:34

Account	Balance
40-16-01 11084046 Bmm Account - Hope Cc	GBP 0.00 >
40-16-01 31082426 Charitable - Hope C C	GBP 7,609.71 >
40-16-01 51084054 Bmm Account - Hope Cc	GBP 153,154.98 >