



**6 ACCOUNTS FOR PAYMENT**

114 It was proposed by Cllr Mileson, seconded by Cllr Mrs Stanier and agreed the accounts for payment as listed on the agenda be paid (cheques 100090 – 100093), with the addition of £36, CPRE (cheque 100094).

**7 CHEQUE 100069**

115 The cheque for the annual grant of £70 to Luddesdown Rights of Way Group had been cashed for £75. After discussion it was agreed not to ask the Group to reimburse £5 as it had not been their error and that it would not be cost-effective to complain to the bank.

**8 ANY OTHER BUSINESS**

116 a **Skip**

Cllr Clark proposed a vote of thanks to Richard Gagg of Pinbins for providing a skip for the autumn clean.

The Chairman thanked councillors for attending and closed the meeting at 9.30 pm

Signed ..... Chairman

On the .....day of..... 2018

