

Drayton Parslow Parish Council

PO Box 6444
Leighton Buzzard
LU7 6FX

Tel: 07516 344248

Email: draytonparslowclerk@gmail.com

Website: www.draytonparslowparishcouncil.org.uk

Dated: 30th January 2023

MINUTES FULL PARISH COUNCIL MEETING – 30th JANUARY 2023

Name	Position	Present	Absent	Tally
James Bruce	Chairman	✓		
Dave Wheeler	Vice Chairman	✓		
Steven Colborne-Baber	Councillor		✓	
Joanne Bruce	Councillor	✓		
David Perry	Councillor		✓	
Sue Spavin	Councillor	✓		
Vacancy	Councillor			
Vacancy	Councillor			
Jilly Jordan	Unitary Councillor	✓		
Chloe Collins	Clerk	✓		N/A
Huw Perry	RFO	✓		N/A
Members of Public		2		

Papers circulated in advance of meeting

- Agenda
- Draft Minutes
- January Meeting Bundle

Meeting Opened: 19:34

Closed: 21:05

23/001 Apologies for Absence

RESOLVED

To accept the apologies on the grounds tendered received from

Cllr David Perry

Cllr Steven Colborne-Baber

23/002 Declarations of Interest

RESOLVED

To note that Cllr Sue Spavins declared an interest in item 14 of the agenda and would not participate in this item.

23/003 Dispensations for Disclosable Pecuniary Interests

None received

23/004 Public Participation

RESOLVED

To note :

The Council appreciates the issues HGVs are causing the village and while we have HGV signs at the entrances to the village advising the road is unsuitable the Council's ability to restrict HGVs is limited. Where HGVs are delivering to businesses in the village and causing an issue or damage it is recommended that residents either speak with the local businesses regarding their concerns or in specific cases where damage to property has occurred report this to the police.

The comment about the public bridleway terminating on Main Rd by the Church was noted and options to extend this pathway down main road to connect with the pathway are limited and unlikely to be considered feasible by the Unitary Council

23/005 Reports from District Councillors

RESOLVED

To note the report received (attached)

23/006 Minutes

RESOLVED

That the draft minutes of the ordinary parish council meeting held on 28th November 2022 be accepted as a true record and be signed by the Chairperson. A copy of the minutes are available on the website: <https://draytonparslowparishcouncil.org.uk/meetings/>

23/007 Planning and Licensing Matters

RESOLVED

- 1) To note planning applications and respond to all outstanding applications in Support.
- 2) To note planning decisions from Buckinghamshire Council

23/008 Allotments

- 8.1 To receive update on Accounts for the Allotments
- 8.2 To consider Allotment requests

RESOLVED

- 1) To note the rent report and that we continue to have two vacant plots
- 2) To note no new requests received
- 3) To agree to remove shed from vacant plot.

23/009 Neighbourhood Plan

To receive update on Neighbourhood plan

RESOLVED

To note that an update meeting will be taking place in the next few weeks and it is hoped response will be agreed in relation to the outstanding queries with a view of having a positive update for the next meeting.

23/010 Finance

1.1 Financial Reports – Quarter 3

RESOLVED

- 1) To approve the bank reconciliation statements for the Deposit and Current Account for the months of October, November, December 2022.
- 2) To note the enclosed budget monitoring report for Quarter 3, period ending December 2022
- 3) To note the updated statement on council reserves held at December 2022.

1.2 Financial Matters - Payments Schedule

- 1) To approve the schedule of payments and receipts as tabled or presented at the meeting that require authorisation for payment in accordance with the Financial Regulations (enclosed) and to note the payments authorised in accordance with the delegation to the.

23/011 Banking

RESOLVED

- 1) To note most members were now able to access the bank account and for remaining members to provide details to the clerk

23/012 Fix my Street/Street Lighting/Footpaths

RESOLVED

- 1) To contact reporter and inform them that this is private land and advise them to speak with landowner
- 2) To approve the replacement of street light bulb 2 Chapel Lane.
- 3) To delegate responsibility to the Clerk to agree standard Street Light repairs.
- 4) To note no update on kerb funding
- 5) To note repair of Bridge has been completed and a permanent resolution will be completed when the weather has improved.

23/013 Cricket Pitch/Club

RESOLVED

To note

The Cricket Club reports that they have had positive uptake for the new youth team with two supported places and the remainder are paid.

They have spoken with Carrington Estates regarding the levelling of the pitch and have had a positive response. The Parish Council have also had the same reply.

Action: Send quotes to DPCC and to work together to seek quotes and funding (Lottery/Tesco) Community Board would be a potential funding source.
DPCC reports that the School have reported that they felt the ground was unsafe. The proposed works will make it safer for all to use.

DPCC raises concerns about the risk to car park proposes installing netting, this may be review in the future.

Action DPCC to provide Clerk with match dates.

23/014 Grants

RESOLVED

To approve the grant in the sum of £1000 for grass cutting to the Parish Church

23/015 Reports from Representatives on Outside Bodies/Working Parties

To receive reports from members appointed to act as representatives on external bodies and working parties. Members appointed onto outside bodies and working parties are required to report to full Council and must not make any decisions on behalf of the Council.

None

23/016 Clerk Correspondence

RSEOLVED

To note items of correspondence or communication brought forward by the Clerk (report enclosed).

23/017 Any items of Discussion for a Future Meeting

To notify the Clerk of any matters for inclusion on the agenda of the next meeting.

None received

23/018 Date of Next Parish Council Meeting

RESOLVED

To note the date, time and venue of the next council meeting scheduled for 27th February 2023 at the Sports and Social Club.

23/019 Staffing Matters [Exclusion of Press and Public]

To consider matters as per confidential report enclosed and to resolve any further actions.

The Clerk recommends that the council resolves that this item is considered under the exclusion of the press and public in accordance with the Public Bodies Admission to Meetings Act 1960 due to confidential matters relating to contractual terms.

RESOLVED

- 1) To exclude press and Public to consider this item confidentially
- 2) To recruit applicant for the position of Warden to commence employment as soon as possible.

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Buckinghamshire Councillor Update
REPORT AUTHOR:	Chloe Collins

Agenda item No: 5

Buckinghamshire Council confirms 2023/24 budget proposals

Buckinghamshire Council's Cabinet has agreed to recommend to full Council its proposed budget and council tax rates for 2023/24. These were last week subject to further scrutiny by the Finance and Resources Select Committee and agreement by Council.

The budget has been drawn up against a backdrop of global economic turbulence and uncertainty. High inflation driven by the war in Ukraine and extra demands on the council's services are adding an **extra £63 million** in costs for next year before a penny of next year's budget is even spent.

It means the council is proposing a **2.99% rise in the base rate of council tax**. This is set against an increase in inflation, as measured by the Consumer Price Index of over 10%. In addition, it is planning to take up the Government's proposal for a **Social Care Precept of 2%**, meaning a total rise of **4.99%** in bills. The Cabinet were very aware that helping relieve pressures in social care is fundamental to helping the NHS during the winter peak in demand.

This would mean a rise in council tax of **£1.61 per week for the average home** (Band D) in Buckinghamshire.

The budget proposals also outline which areas the council is allocating funding for – and how much, after nearly 2,000 residents fed in their views on the budget plans. This includes:

- More than £125 million fixing and maintaining roads
- Nearly £143 million for schools improvements
- £20 million on housing and tackling homelessness
- More than £14 million to tackle Climate Change and prevent flooding
- Investing more than £20 million in our waste and recycling facilities

The budget report considered by Cabinet last week includes detail about how the Covid-19 pandemic and global factors have created considerable extra pressures on the budget this year. There have been many more people needing support and social care from the council following the pandemic; more children and families are facing need and more adults are receiving social care – 3% more in a year. The economic uncertainty and high inflation also mean the council's own costs are much higher too across the piece, whether that's the cost of materials to fix and build roads, energy costs or the cost of providing social care services.

The council is, however, in a stable and positive financial position compared to many other local authorities – we are able to present a balanced budget which includes major spend on services residents have told us that they want us to focus on. Importantly, we are continuing to achieve savings from becoming a single unitary authority in 2020. The council is finding a total of £10 million in savings across all departments to balance the books in 2023/24.

Bledlow Household Recycling Centre Reopens

From Monday 16 January 2023 the site will be open five days a week, closing every Wednesday and Thursday. It will open 9am-4pm in the winter (Oct-Mar) and 9am-6pm in the summer (Apr-Sep).

The site will look and feel very similar to other household recycling centres in the county. Buckinghamshire residents can visit free of charge, but there will be costs for [disposing of any non-household waste](#).

Bledlow is a rural site so residents are asked to consider the local area when travelling. The site is most suited for small trips and residents with lots of waste are encouraged to use the larger sites such as Aston Clinton and High Wycombe.

To minimise disruption in nearby villages, residents are asked try to avoid visiting at busier times, like school drop off. Visitors should drive slowly and safely and take care of cyclists, farm machinery and other road users when entering and exiting the site.

Before visiting, residents are encouraged to check the webcams online to see how busy the site is and for the quieter times to visit. All sites are currently open 9am-4pm however during busy periods, especially at weekends, last entry may be before 4pm to allow those already onsite to unload their waste and exit before the site closes.

Residents are asked to consider coming back at another time if the site is busy, especially if there are queues outside the site.

Bucks residents are being reminded to bring proof of address when visiting, such as a:

- council tax statement
- utility bill
- passport
- driving licence

[Waste permits](#) will be needed if residents are visiting in vans, or want to use trailers.

Trade waste is not allowed on site, please find an [alternative site](#).

Oxfordshire residents, for example those living in the Thame and Chinnor areas, must pay to visit the site. Charges start from approximately £20 per trip for a small car, and nearer £50-60 for a medium-sized car. Alternative [household recycling centres in Oxfordshire](#) are available on the Oxfordshire County Council website.

Gareth Williams, Cabinet Member for Environment and Climate Change commented:

“The reopening of Bledlow Household Recycling Centre will benefit local residents needing to make a small trip to the tip.

“We’d like to ask users of the site to be considerate of neighbouring communities and villages by driving slowly and being mindful about the impact of queues on traffic congestion. Please check the online webcams to see how busy the site is before visiting Bledlow HRC. If necessary, consider spreading your visits or visit the Aston Clinton or High Wycombe sites for larger trips.

“Based on other recycling centres in Buckinghamshire, we expect the site to be busiest on Saturday and Sunday afternoons and quietest on Tuesday mornings. To manage

potential traffic outside the site, some temporary traffic management will be in place with no access turning right into the site from the south. All users are asked to approach the site from the north via Wigans Lane. Please check the website for more information and remember to plan ahead and allow plenty of time for your trip.”

For more information visit www.buckinghamshire.gov.uk/bledlow-hrc

Notes to Editor

All sites open 9am to 6pm (April to September) and 9am to 4pm (October to March).

Sites open seven days a week:

Amersham - London Road East, HP7 9DT

Aston Clinton - College Road North, HP22 5EZ

Beaconsfield - A40 London Road, Lower Pyebushes, HP9 2XB

Buckingham - Yonder Slade, Buckingham Industrial Park, MK18 1RZ

High Wycombe - High Heavens, Clay Lane, Booker, SL7 3DJ

Langley - Langley Park Road, SL3 6DD

Sites open five days a week, closed on Wednesdays and Thursdays:

Aylesbury - Rabans Close, Rabans Lane, HP19 8RS

Bledlow - Wigans Lane, Bledlow Ridge, HP14 4BH

Burnham - Crowpiece Lane, SL2 3TG

Chesham - Latimer Road, HP5 1TL

Buckinghamshire Council tops Modeshift STARS league table!

Buckinghamshire Council has topped a league of 59 Local Authorities who are members of the Modeshift STARS scheme – with the council having the highest percentage of schools with a sustainable travel plan. They are also ranked fourth highest in terms of the quality of the travel plans awarded.

The scheme is sponsored by the Department for Transport and encourages school-aged children and young people to walk, bike, scoot or get the bus to school. The scheme awards gradings on a Platinum, Gold, Silver, Bronze and Green basis to promote sustainable, active, and safe ways of travel for families doing school runs.

There are now 60 schools (a total of 24,668 students) in Buckinghamshire with Modeshift STARS, an increase of 14% from the same time last year. The scheme offers schools an online tool to help them plan, monitor and develop a nationally recognised School Travel Plan against set criteria. This plan is then used to designate the accreditation they will be able to achieve

More information on active and sustainable school travel can be found on the [Buckinghamshire School Travel Planning website](http://www.buckinghamshire.gov.uk/school-travel-planning).

Further details on the Modeshift STARS system can be found at:
<https://modeshiftstars.org>

Group A Strep and Invasive Strep A (iGAS) in children – what to do

In colder weather lots of people get sore throats, colds and coughs. Most of these are caused by viruses so do not need antibiotics and should get better without medical help. However, we are aware that there are also some bacterial infections circulating which benefit from treatment with antibiotics.

The bacteria called Group A Strep is common and lots of us carry it on our skin or in our throats without causing problems. However, it can cause throat infections, skin infections and scarlet fever.

Signs of scarlet fever to look out for include:

- a sore throat
- headache
- fever,
- a fine, pinkish or red body rash with a 'sandpapery' feel

Contact NHS 111 or a GP if you think your child has scarlet fever because early treatment with antibiotics will reduce the risk of health complications. Antibiotics are only available from pharmacies/clinicians if you have a prescription.

If your child is diagnosed with scarlet fever, keep them at home until at least 24 hours after the start of antibiotic treatments to avoid spreading the infection to others.

It is very rare but when Invasive Group A Strep (iGAS) gets into areas it would not normally be found, such as the lungs or blood stream, this can cause severe illness.

If your child seems seriously unwell, parents should trust their own judgement. Our advice for parents is:

Contact NHS 111 or a GP if:

- your child is getting worse
- your child is feeding or eating much less than normal
- your child has had a dry nappy for 12 hours or more or shows other signs of [dehydration](#)
- your baby is under 3 months and has a temperature of 38°C, or is older than 3 months and has a temperature of 39°C or higher
- your baby feels hotter than usual when you touch their back or chest, or feels sweaty
- your child is very tired or irritable.

Call 999 or go to A&E if:

- your child has difficulty breathing: you may notice grunting noises, or their tummy sucking under their ribs
- there are pauses when your child breathes
- your child's [skin, tongue or lips are blue](#) (www.nhs.uk and search 'blue skin or lips')

- your child is floppy and will not wake up or stay awake.

If you are entering a healthcare building please wear a mask to prevent further spread of the infection.

Councillor Angela Macpherson, Buckinghamshire Council's Cabinet Member for Health and Wellbeing said: "We know many parents are anxious about these infections and we want them to have the facts to hand so they are able to make the right decisions for their families. We want to reassure them that this is not a new strain of the Group A Strep infection but one that we see most years."

Jane O'Grady, Director of Public Health for Buckinghamshire, added: "It's usually a mild illness, but it can be easily passed between people, so making sure everyone washes their hands carefully and regularly is important to stop the spread. Also ensure coughs and sneezes are caught in a tissue and these are disposed of in a bin."

Further advice and reassurance for parents from South East Regional Chief Nurse, Acosia Nyanin, can be found on this video:

<https://www.buckshealthcare.nhs.uk/blog/2022/12/08/update-on-scarlet-fever-and-invasive-group-a-streptococci/>

More information on scarlet fever and Group A Strep is available on the government website: [UKHSA update on scarlet fever and invasive Group A strep](#)

Contact us at communications@buckinghamshire.gov.uk during office hours. For urgent out of hours enquiries, please call 07825 430 978.

Proud of Bucks Awards: Nominations open 9 January

Who has gone above and beyond in 2022? Are there community groups or volunteers that deserve recognition?

The Proud of Bucks Awards will soon be back again, celebrating local community contributions during 2022 across our 16 Community Board areas. Nominations open on 9 January 2023 and the categories for this year are: Local Community Champion, Young Community Champion (under 21s) and Community Group Contribution.

YOUR NEIGHBOURHOOD POLICING TEAM

Winslow & District



**Inspector
James Davies**



**Sergeant
David Kuttner**



**Police Constable
Ian Carter**



**PCSO
Andrew Piotrowski**

The neighbourhood policing team work with our local communities to make Aylesbury Vale safer

To contact the Winslow Team call
101 or email them on

WinslowandDistrictNHPT2@thamesvalley.police.uk

You can also report an incident on our website:

www.thamesvalley.police.uk

In an emergency always call 999

Visit us on Facebook at www.facebook.com/TVPAylesburyVale

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Planning
REPORT AUTHOR:	Chloe Collins

Agenda item No: 7

7.1

None

7.2

Date Received	Consultation Letter	Application Reference	Link to Application on DC Portal	Type	Comment?	Comments	Outcome	Date Closed	Extension
17/01/2022	Yes	23/00108/APP	https://publicaccess.aylesburyvaldc.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=ROF3TJCUDK00&prevPage=inTray	Residential				14/02/2023	

7.3

Reference 22/03836/COUAR

Address Bunglars Hall Stewkley Road Drayton Parslow Buckinghamshire MK17 0LA

Proposal Determination as to whether prior approval is required in respect of transport & highway impact, noise, contamination risk, flooding and locational considerations for the conversion of agricultural barn into 1no. dwellinghouse (Class Q(a)) and in relation to design and external appearance of the building (Class Q(b))

Status Refused

7.4 To discuss the Bickfields Farm Application

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Allotments
REPORT AUTHOR:	Chloe Collins

Agenda item No: 8

8.1

- a) All plots are paid up to date.
- b) Two vacancies

8.2 No applications

23/01/2023

[illegible]

[illegible]

Drayton Parslow Parish Council		279.40		279.40
		127.95		127.95
		2021/22	2021/22	2022/23
				2022/23
		Budget	YTD 2021/22	Budget
				YTD 2022/23
Opening Bank Balance		84,480.23	84,480.23	100,404.76
Unpresented chq		871.15	871.15	4,205.27
Opening Book Balance		83,609.08	83,609.08	96,199.49
Mower replacement fund earmarked		9,000.00		10,000.00
Street Lighting replacement fund		8,000.00		9,000.00
Accrual for devolved services 3 years		0.00		0.00
Cluster services BCC shortfall - longterm post 2022		6,500.00		8,000.00
Cluster Equipment replacement fund		2,000.00		2,500.00
CCTV upgrade fund		0.00		0.00
Cricket Pitch levelling contingency		2,000.00		2,000.00
MUGA netting replacement		4,000.00		6,000.00
MUGA surface replacement		7,500.00		9,000.00
Legal Costs Rec lease renewal		1,500.00		1,500.00
Legal Costs - gen reserve		4,430.00		4,430.00
Upper Rec access repair reserve		7,500.00		7,500.00
Traffic Calming Study (HGV signs)		0.00		0.00
Neighbourhood Plan		1,832.00		1,832.00
War Memorial		0.00		0.00
2021 Election carry over from 2020		1,000.00		880.00
Opening book balance available for spend		28,347.08		33,557.49
RECEIPTS				
Precept		35,750.00	35,750.00	35,750.00
Greenacre Hall		0.00	0.00	0.00
Interest		15.00	9.36	23.85
Allotment Rent		225.00	231.48	167.63
Cluster Allowance for Devolved Services		1,449.00	1,448.73	1,492.19
Grants & donations		0.00	0.00	0.00
Neighbourhood Plan Grant from DCLG		0.00	0.00	0.00
Miscellaneous		0.00	0.00	300.00
Reclaimable VAT		0.00	1,245.14	0.00
TOTAL		37,439.00	38,684.71	37,458.00
ROUTINE PAYMENTS				
Rec & Play Area maintenance/grass cutting		1,800.00	267.60	453.36
Recreation Ground & Playground rent Carington		2,100.00	2,062.82	1,111.17
Playground equipment and maintenance		1,500.00	931.00	7,483.00
Hedge and Grass Area maintenance		0.00	0.00	0.00
Burial Ground footpath maintenance GPC		750.00	750.00	0.00
Expenses for Cluster Devolved Services		2,000.00	1,554.64	1,534.98
War Memorial		1,100.00	0.00	1,170.00
Allotment rent and maintenance		400.00	213.54	55.86
Upper rec Mower servicing & repairs		2,000.00	898.52	1,202.77
Purchase of equipment/servicing for Cluster Services		600.00	429.75	270.83
Clerk/RFO's Pay		5,000.00	3,846.70	3,117.65
HMRC PAYE		0.00	671.40	481.20
Office Expenses		800.00	1,471.10	273.49
Insurance		1,200.00	1,196.19	1,286.04
Subscriptions / publications / training		750.00	364.16	765.38
Website		150.00	232.77	23.98
Hire of DPSSC (PC Meetings)		200.00	144.00	0.00
Audit Fee		250.00	250.00	250.00
Street lighting (power and repairs)		4,000.00	4,140.09	1,917.69
Dog Bin collection (AVDC)		550.00	468.25	0.00
Post Office - use of DPSSC		600.00	1,050.00	0.00
Parish Elections		1,000.00	116.82	0.00
BT/Broadband		662.00	708.18	380.54
Cllr Expenses/Training		360.00	1,021.39	316.88
Document Storage Greenacre		25.00		25.00
Repairs/Sundries		1,500.00		2,500.00
VAT		0.00	2,264.98	0.00
TOTAL		29,297.00	25,053.90	29,487.00
				25,163.18

MUGA refurb included

Carried over from 2021/22

EXCEPTIONAL PAYMENTS	2021/22	2021/22	2021/22	2021/22
GPC: Poppy Wreath	20.00	18.00	20.00	25.00
MUGA & Rec Security	250.00	787.40	250.00	0.00
Outdoor Gym (grants received)	0.00		0.00	
Traffic Calming Project (New Homes Bonus Grant rec'd)	0.00		0.00	
Youth Amenity Projects/New play equip/MUGA refurb	500.00		500.00	
Misc bins	50.00	0.00	50.00	67.85
Legal costs re. Recreation Ground leases	0.00		0.00	
Legal Costs	0.00		0.00	
Defibrillator replacement battery & pads	0.00	235.00	350.00	142.00
Neighbourhood Planning expenses	0.00		0.00	136.90
Kerbing project			3400.00	
Misc payments			0.00	2311.00
Recreation ground access / car park security	0.00		0.00	
TOTAL	820.00	1,040.40	4,570.00	2,682.75
Street Lighting Reserve Fund	1,000.00		1,000.00	
Tractor/Mower replacement fund	1,000.00		1,000.00	
Cluster Equipment replacement fund	500.00		500.00	
Devolved Services 2020 and beyond	1,500.00		1,500.00	
Recreation ground access - replacement reserve	1,500.00		1,500.00	
MUGA surface replacement 2021/22	1,500.00		1,500.00	
MUGA netting replacement	2,000.00		2,000.00	
TOTAL PAYMENTS	30,117.00	26,094.30	34,057.00	27,845.93
Incl Reserve payments	39,117.00		43,057.00	
TOTAL RECEIPTS LESS TOTAL ACTUAL PAYMENTS & RESERVE ACCRUALS	-1,678.00	12,590.41	-5,599.00	9,887.74
CLOSING BOOK BALANCE	90,931.08	96,199.49	99,600.49	106,087.23
Chqs not yet presented		£726.20		£0.60
		£207.95		£198.00
		£100.00		£12.50
		[VOID]		£25.00
		£1,301.00		£60.00
		£232.77		£190.00
		£1,176.20		£110.60
		£402.80		
		£46.35		
		£11.40		
		£0.60		
CLOSING BANK BALANCE	90,931.08	100,404.76	99,600.49	106,683.93

Jubilee costs included

1046

1113

1122

1123

1129

1130

1133

DRAYTON PARSLow PARISH COUNCIL BANK RECONCILIATION													
	31/03/2022	30/04/2022	31/05/2022	30/06/2022	31/07/2022	31/08/2022	30/09/2022	31/10/2022	30/11/2022	31/12/2022	31/01/2023	28/02/2023	31/03/2023
Lloyds Current A/c 30-91-39 xxxx0441	3,588.29	23,450.65	20,843.66	4,740.54	3,357.27	2,071.57	18,967.33	16,646.86	14,843.61				
Lloyds Deposit A/c 30-91-39 xxxx0557	96,816.47	91,817.35	91,818.08	91,818.86	91,819.67	91,822.71	91,826.61	91,830.51	91,840.32				
Unity Current A/c 60-83-01 xxxx8415									0.00				
Unity Savings A/c 60-83-01 xxxx8428									0.00				
Total	100,404.76	115,268.00	112,661.74	96,559.40	95,176.94	93,894.28	110,793.94	108,477.37	106,683.93	0.00	0.00	0.00	0.00
Change in Bank Balance (A)		14,863.24	-2,606.26	-16,102.34	-1,382.46	-1,282.66	16,899.66	-2,316.57	-1,793.44	-106,683.93	0.00	0.00	0.00
Receipts		19,368.07	0.73	0.78	300.81	3.04	17,878.90	3.90	177.44	0.00	0.00	0.00	0.00
Payments		2,444.90	15,583.84	1,514.11	1,645.29	1,157.65	2,666.74	1,537.35	1,296.05	0.00	0.00	0.00	0.00
Difference(B)		16,923.17	-15,583.11	-1,513.33	-1,344.48	-1,154.61	15,212.16	-1,533.45	-1,118.61	0.00	0.00	0.00	0.00
Difference (A-B)		-2,059.93	12,976.85	-14,589.01	-37.98	-128.05	1,687.50	-783.12	-674.83	-106,683.93	0.00	0.00	0.00
Cheques now paid		Cheque 1055 £726.20 Cheque 1057 £100.00 Cheque 1059 £1301.00 Cheque 1060 £232.77 Cheque 1061 £1176.20 Cheque 1062 £402.80 Cheque 1063 £46.35 Cheque 1064 £11.40	Cheque 1056 £207.95 Cheque 1066 £107.39 Cheque 1067 £87.50 Cheque 1068 £20.00 Cheque 1069 £105.00 Cheque 1070 £40.00 Cheque 1072 £339.10 Cheque 1073 £42.80 Cheque 1074 £1170.00	Cheque 1077 £40.01 Cheque 1078 £36.90 Cheque 1079 £422.78 Cheque 1080 £511.00 Cheque 1081 £81.42 Cheque 1082 £50.00 Cheque 1083 £193.20 Cheque 1084 £2100.00 Cheque 1085 £8268.00 Cheque 1086 £90.00 Cheque 1087 £1443.34 Cheque 1088 £235.00 Cheque 1089 £1286.04 Cheque 1090 £320.90 Cheque 1091 £43.00	Cheque 1092 [VOID] Cheque 1093 £234.00 Cheque 1094 £183.58 Cheque 1099 £43.00	Cheque 1103 £54.60 Cheque 1104 £440.00	Cheque 1105 £67.00 Cheque 1106 £18.00 Cheque 1107 £142.50 Cheque 1110 £76.65 Cheque 1111 £62.40	Cheque 1112 £240.00 Cheque 1114 £98.40 Cheque 1115 £45.00 Cheque 1116 £1333.40 Cheque 1118 £76.65 Cheque 1119 £62.60	Cheque 1120 £142.50 Cheque 1121 £255.00 Cheque 1124 £120.00 Cheque 1125 £340.10 Cheque 1126 £105.63 Cheque 1127 £62.20				
TOTAL		£3,996.72	£2,144.74	£15,121.59	£532.58	£494.60	£366.55	£1,856.05	£1,035.43				
Cheques not yet presented	Cheque 1055 £726.20 Cheque 1056 £207.95 Cheque 1057 £100.00 Cheque 1058 [VOID] Cheque 1059 £1301.00 Cheque 1060 £232.77 Cheque 1061 £1176.20 Cheque 1062 £402.80 Cheque 1063 £46.35 Cheque 1064 £11.40	Cheque 1065 £25.00 Cheque 1066 £107.39 Cheque 1067 £87.50 Cheque 1068 £20.00 Cheque 1069 £105.00 Cheque 1070 £40.00 Cheque 1072 £339.10 Cheque 1073 £42.80 Cheque 1074 £1170.00	Cheque 1078 £36.90 Cheque 1079 £422.78 Cheque 1080 £511.00 Cheque 1081 £81.42 Cheque 1082 £50.00 Cheque 1083 £193.20 Cheque 1084 £2100.00 Cheque 1085 £8268.00 Cheque 1086 £90.00 Cheque 1087 £1443.34 Cheque 1088 £235.00 Cheque 1089 £1286.04	Cheque 1092 [VOID] Cheque 1093 £234.00 Cheque 1094 £183.58 Cheque 1096 £72.00 Cheque 1099 £43.00	Cheque 1103 £54.60 Cheque 1104 £440.00	Cheque 1105 £67.00 Cheque 1106 £18.00 Cheque 1107 £142.50 Cheque 1110 £76.65 Cheque 1111 £62.40	Cheque 1112 £240.00 Cheque 1113 £198.00 Cheque 1114 £98.40 Cheque 1115 £45.00 Cheque 1116 £1333.40 Cheque 1118 £76.65 Cheque 1119 £62.60	Cheque 1120 £142.50 Cheque 1121 £255.00 Cheque 1122 £12.50 Cheque 1123 £25.00 Cheque 1124 £120.00 Cheque 1125 £340.10 Cheque 1126 £105.63 Cheque 1127 £62.20	Cheque 1129 £60.00 Cheque 1130 £190.00 Cheque 1133 £110.60				
TOTAL	£4,204.67	£1,936.79	£15,121.59	£532.58	£494.60	£366.55	£2,054.05	£1,072.93	£360.60				
NET TOTAL AGREES TO													
DIFFERENCE (A-B above)		-£2,059.93	£12,976.85	-£14,589.01	-£37.98	-£128.05	£1,687.50	-£783.12	-£674.83	£0.00	£0.00	£0.00	£0.00

DRAYTON PARSLow PARISH COUNCIL BANK RECONCILIATION													
	31/03/2022	30/04/2022	31/05/2022	30/06/2022	31/07/2022	31/08/2022	30/09/2022	31/10/2022	30/11/2022	31/12/2022	31/01/2023	28/02/2023	31/03/2023
Lloyds Current A/c 30-91-39 xxxx0441	3,588.29	23,450.65	20,843.66	4,740.54	3,357.27	2,071.57	18,967.33	16,646.86	14,843.61	3,485.04			
Lloyds Deposit A/c 30-91-39 xxxx0557	96,816.47	91,817.35	91,818.08	91,818.86	91,819.67	91,822.71	91,826.61	91,830.51	91,840.32	91,861.33			
Unity Current A/c 60-83-01 xxxx8415									0.00	-4.89			
Unity Savings A/c 60-83-01 xxxx8428									0.00	10,006.05			
Total	100,404.76	115,268.00	112,661.74	96,559.40	95,176.94	93,894.28	110,793.94	108,477.37	106,683.93	105,347.53	0.00	0.00	0.00
Change in Bank Balance (A)		14,863.24	-2,606.26	-16,102.34	-1,382.46	-1,282.66	16,899.66	-2,316.57	-1,793.44	-1,336.40	-105,347.53	0.00	0.00
Receipts		19,368.07	0.73	0.78	300.81	3.04	17,878.90	3.90	177.44	67.41	0.00	0.00	0.00
Payments		2,444.90	15,583.84	1,514.11	1,645.29	1,157.65	2,666.74	1,537.35	1,296.05	1,818.41	0.00	0.00	0.00
Difference(B)		16,923.17	-15,583.11	-1,513.33	-1,344.48	-1,154.61	15,212.16	-1,533.45	-1,118.61	-1,751.00	0.00	0.00	0.00
Difference (A-B)		-2,059.93	12,976.85	-14,589.01	-37.98	-128.05	1,687.50	-783.12	-674.83	414.60	-105,347.53	0.00	0.00
Cheques now paid													
TOTAL		£3,996.72	£2,144.74	£15,121.59	£532.58	£494.60	£366.55	£1,856.05	£1,035.43	£385.60			
Cheques not yet presented													
TOTAL	£4,204.67	£1,936.79	£15,121.59	£532.58	£494.60	£366.55	£2,054.05	£1,072.93	£360.60	£800.20			
NET TOTAL AGREES TO													
DIFFERENCE (A-B above)		-£2,059.93	£12,976.85	-£14,589.01	-£37.98	-£128.05	£1,687.50	-£783.12	-£674.83	£414.60	£0.00	£0.00	£0.00

		Expenditure income																
2022 DRAYTON PARSLOW PARISH COUNCIL																		
31st Mar	balances	current	£3 588.29															
		deposit	£96,816.47															
		total	£100,404.76															
date	description		Loyds current ac	Unity current ac	Loyds current ac	Loyds deposit ac	Unity current ac	Unity savings ac	Precept	Rents	Alotments	VAT	Interest	Devolved Services	Grants / donation	Neighbourhood Plan Grant	Receipts misc	
01-Apr	Bucks Devolution Payment	deposit			£1,492.19									£1,492.19				
07-Apr	Npower MPAN1 (1/2/22-28/2/22)	Drdebit	£287.03															
07-Apr	Npower MPAN2 (1/2/22-28/2/22)	Drdebit	£11.38															
11-Apr	Interest	deposit			£0.88								£0.88					
12-Apr	Precept 1/22	deposit			£17,875.00				£17,875.00									
19-Apr	Rest Kent Village Entrance Fee	1065	£25.00															
19-Apr	BALC - BMKALC & NALC subscriptions	1066	£107.39															
19-Apr	S. Perry - Village plan corrections and document sorting	1067	£87.50															
19-Apr	NBPPC - Membership fee	1068	£20.00															
19-Apr	A. Burden - Play area and MUGA mowing	1069	£105.00															
19-Apr	Willowbridge Marina - Tractor fuel	1070	£40.00															
19-Apr	SEA - March mowing & accounting	1071	£209.70															
19-Apr	H. Perry - Clerk & RFO Salary, WHA	1072	£339.10															
19-Apr	HMRC - April PAYE	1073	£42.80															
25-Apr	Boden & Ward - Memorial cleaning (no VAT)	1074	£1,170.00															
02-May	A. Burden - Play area and MUGA mowing	1075	£65.00															
09-May	Npower MPAN1 (1/3/22-31/3/22)	Drdebit	£299.54															
09-May	Npower MPAN2 (1/3/22-31/3/22)	Drdebit	£12.32															
09-May	Interest	deposit			£0.73								£0.73					
18-May	Anglian Water - Allotment water (3/2/22-2/5/22)	Drdebit	£23.13															
25-May	D. Perry - Printer ink expenses	1076	£62.26															
25-May	Willowbridge Marina - Tractor fuel	1077	£40.01															
25-May	C. Taylor - Village plan photocopy expenses	1078	£36.90															
25-May	SEA - April mowing and insurance	1079	£422.78															
25-May	Stephen B Wiley Ent. - Rewritten cheque 1058	1080	£511.00															
25-May	Glasdon UK Ltd - Black bin bags proforma	1081	£81.42															
25-May	B. Fludgate - Internal audit	1082	£50.00															
25-May	Playability Ltd - Annual play area and MUGA inspection	1083	£193.20															
25-May	EllieVisionAV - Outdoor screens for Jubilee	1084	£2,100.00															
25-May	Replay Maintenance Ltd - MUGA rejuvenation	1085	£8,268.00															
25-May	George Browns Ltd - Strimmer service	1086	£90.00															
25-May	George Browns Ltd - Sit-on-mower service	1087	£1,443.34															
25-May	George Browns Ltd - Leafblower service	1088	£235.00															
25-May	Came & Co. - New insurance deal (Year 1/3)	1089	£1,286.04															
25-May	H. Perry - Clerk & RFO Salary, WHA	1090	£320.90															
25-May	HMRC - May PAYE	1091	£43.00															
09-Jun	Npower MPAN1 (1/4/22-30/4/22)	Drdebit	£261.79															
09-Jun	Npower MPAN2 (1/4/22-30/4/22)	Drdebit	£11.84															
09-Jun	Interest	deposit			£0.78								£0.78					
19-Jun	DVLA - License plate request for abandoned car by MUGA	1092	[VOID]															
21-Jun	Boden & Ward - Memorial cleaning (VAT payment)	1093	£234.00															
22-Jun	Npower MPAN2 (1/10/22-31/8/22)	1094	£183.58															
22-Jun	SEA - May mowing	1095	£285.00															
22-Jun	Parish online - subscription fee	1096	£72.00															
22-Jun	NSAL G - membership fee	1097	£66.00															
22-Jun	H. Perry - Clerk & RFO Salary, WHA; back pay	1098	£356.90															
22-Jun	HMRC - June PAYE	1099	£43.00															
01-Jul	BT - Broadband & telephone - 1/6/22-31/8/22	Drdebit	£228.32															
11-Jul	Npower MPAN1 (1/5/22-31/5/22)	Drdebit	£252.44															
11-Jul	Npower MPAN2 (1/5/22-31/5/22)	Drdebit	£11.99															
11-Jul	Interest	deposit			£0.81								£0.81					
15-Jul	DPD - Lamppost payment	deposit			£300.00												£300.00	
20-Jul	SEA - June mowing	1100	£142.50															
20-Jul	Willowbridge Marina - Tractor fuel x3	1101	£120.00															
20-Jul	H. Perry - Clerk & RFO salary, WHA; expenses	1102	£395.44															
20-Jul	HMRC - July PAYE	1103	£54.60															
25-Jul	A. Burden - Mow play area, alleys, MUGA, hedges & weeds	1104	£440.00															
08-Aug	Npower MPAN1 (1/6/22-30/6/22)	Drdebit	£223.64															
08-Aug	Npower MPAN2 (1/6/22-30/6/22)	Drdebit	£11.63															
09-Aug	Interest	deposit			£3.04								£3.04					
18-Aug	Anglian Water - Allotment water (3/5/22-2/8/22)	Drdebit	£17.73															
28-Aug	D. Wise - overdue payment, various services	1105	£67.00															
28-Aug	Hon RFJ Carrington - allotment rent (25/3/22-28/9/22)	1106	£18.00															
28-Aug	SEA - July mowing	1107	£142.50															
28-Aug	SLCC - Membership fee for Clerk	1108	£198.00															
28-Aug	C. Collins - Clerk salary, WHA	1109	£340.10															
28-Aug	H. Perry - RFO salary, PAYE rebate	1110	£76.65															
28-Aug	HMRC PAYE - August PAYE	1111	£62.40															
25-Sep	Npower MPAN1 (1/7/22-31/7/22)	Drdebit	£226.65															
05-Sep	Npower MPAN2 (1/7/22-31/7/22)	Drdebit	£12.14															
09-Sep	Interest	deposit			£3.90								£3.90					
20-Sep	Precept 2/22	deposit			£17,875.00				£17,875.00									
26-Sep	PKF Littlejohn - External audit fee	1112	£240.00															
26-Sep	SLCC - rewritten cheque 1108	1113	£198.00															
26-Sep	Community Heartbeat - Replacement defib pads (x2)	1114	£98.40															
26-Sep	Willowbridge Marina - tractor fuel	1115	£45.00															
26-Sep	RFJ Carrington - Rec. allotment & playground half year rent	1116	£1,333.40															
26-Sep	C. Collins - Clerk salary, WHA	1117	£339.90															
26-Sep	H. Perry - RFO salary, PAYE rebate	1118	£76.65															
26-Sep	HMRC - September PAYE	1119	£62.60															
27-Sep	ICO - data protection fee	Drdebit	£35.00															
03-Oct	BT - Broadband & telephone - 1/9/22-30/11/22	Drdebit	£228.32															
10-Oct	Interest	deposit			£3.90								£3.90					
10-Oct	Npower MPAN1 (1/8/22-31/8/22)	Drdebit	£223.97															
10-Oct	Npower MPAN2 (1/8/22-31/8/22)	Drdebit	£12.13															
31-Oct	SEA - Sept mowing	1120	£142.50															
31-Oct	D. Wheeler - "20 is plenty" stickers & banners	1121	£265.00															
31-Oct	S. Perry - Layout corrections for village plan	1122	£12.50															
31-Oct	RBL - Wreath payment	1123	£25.00															
31-Oct	Tring Rural Parish Council - Shared PO Box cost	1124	£120.00															
31-Oct	C. Collins - Clerk salary, WHA	1125	£340.10															
31-Oct	H. Perry - RFO salary, PAYE rebate; expenses	1126	£105.63															
31-Oct	HMRC - October PAYE	1127	£62.20															
01-Nov	8A - Allotment payment	deposit			£6.46								£6.46					
01-Nov	11A - Allotment payment	deposit			£6.46								£6.46					
01-Nov	5 - Allotment payment	deposit			£19.39								£19.39					
02-Nov	9A - Allotment payment	deposit			£13.85								£13.85					
02-Nov	6B - Allotment payment	deposit			£12.46								£12.46					
02-Nov	4 - Allotment payment	deposit			£14.77								£14.77					
03-Nov	10B - Allotment payment	deposit			£10.15								£10.15					
03-Nov	2A - Allotment payment	deposit			£8.31								£8.31					
07-Nov	Npower MPAN1 (1/9/22-30/9/22)	Drdebit	£235.34															
07-Nov	Npower MPAN2 (1/9/22-30/9/22)	Drdebit	£11.57															
09-Nov	Interest	deposit			£9.81								£9.81					
10-Nov	10A - Allotment payment	deposit			£5.08								£5.08					
14-Nov	3A, 7A - Allotment payment	deposit			£21.23								£21.23					
16-Nov	2B - Allotment payment	deposit			£8.31								£8.31					
16-Nov	1B - Allotment payment	deposit			£12.00								£12.00					
17-Nov	Not specified - Allotment payment	deposit			£11.08		</											

Drayton Parslow Parish Council		279.40		279.40
		127.95		127.95
		2021/22	2021/22	2022/23
		Budget	YTD 2021/22	Budget
				YTD 2022/23
Opening Bank Balance		84,480.23	84,480.23	100,404.76
Unpresented chq		871.15	871.15	4,205.27
Opening Book Balance		83,609.08	83,609.08	96,199.49
Mower replacement fund earmarked		9,000.00		10,000.00
Street Lighting replacement fund		8,000.00		9,000.00
Accrual for devolved services 3 years		0.00		0.00
Cluster services BCC shortfall - longterm post 2022		6,500.00		8,000.00
Cluster Equipment replacement fund		2,000.00		2,500.00
CCTV upgrade fund		0.00		0.00
Cricket Pitch levelling contingency		2,000.00		2,000.00
MUGA netting replacement		4,000.00		6,000.00
MUGA surface replacement		7,500.00		9,000.00
Legal Costs Rec lease renewal		1,500.00		1,500.00
Legal Costs - gen reserve		4,430.00		4,430.00
Upper Rec access repair reserve		7,500.00		7,500.00
Traffic Calming Study (HGV signs)		0.00		0.00
Neighbourhood Plan		1,832.00		1,832.00
War Memorial		0.00		0.00
2021 Election carry over from 2020		1,000.00		880.00
Opening book balance available for spend		28,347.08		33,557.49
RECEIPTS				
Precept		35,750.00	35,750.00	35,750.00
Greenacre Hall		0.00	0.00	0.00
Interest		15.00	9.36	9.00
Allotment Rent		225.00	231.48	250.00
Cluster Allowance for Devolved Services		1,449.00	1,448.73	1,449.00
Grants & donations		0.00	0.00	0.00
Neighbourhood Plan Grant from DCLG		0.00	0.00	0.00
Miscellaneous		0.00	0.00	0.00
Reclaimable VAT		0.00	1,245.14	0.00
TOTAL		37,439.00	38,684.71	37,458.00
ROUTINE PAYMENTS				
Rec & Play Area maintenance/grass cutting		1,800.00	267.60	1,800.00
Recreation Ground & Playground rent Carington		2,100.00	2,062.82	2,100.00
Playground equipment and maintenance		1,500.00	931.00	1,500.00
Hedge and Grass Area maintenance		0.00	0.00	0.00
Burial Ground footpath maintenance GPC		750.00	750.00	750.00
Expenses for Cluster Devolved Services		2,000.00	1,554.64	2,000.00
War Memorial		1,100.00	0.00	1,100.00
Allotment rent and maintenance		400.00	213.54	400.00
Upper rec Mower servicing & repairs		2,000.00	898.52	2,000.00
Purchase of equipment/servicing for Cluster Services		600.00	429.75	600.00
Clerk/RFO's Pay		5,000.00	3,846.70	4,500.00
HMRC PAYE		0.00	671.40	500.00
Office Expenses		800.00	1,471.10	800.00
Insurance		1,200.00	1,196.19	1,200.00
Subscriptions / publications / training		750.00	364.16	750.00
Website		150.00	232.77	240.00
Hire of DPSSC (PC Meetings)		200.00	144.00	200.00
Audit Fee		250.00	250.00	250.00
Street lighting (power and repairs)		4,000.00	4,140.09	3,000.00
Dog Bin collection (AVDC)		550.00	468.25	550.00
Post Office - use of DPSSC		600.00	1,050.00	600.00
Parish Elections		1,000.00	116.82	0.00
BT/Broadband		662.00	708.18	1,762.00
Cllr Expenses/Training		360.00	1,021.39	360.00
Document Storage Greenacre		25.00		25.00
Repairs/Sundries		1,500.00		2,500.00
VAT		0.00	2,264.98	0.00
TOTAL		29,297.00	25,053.90	29,487.00

MUGA refurb included

Carried over from 2021/22

EXCEPTIONAL PAYMENTS	2021/22	2021/22		2021/22	2021/22
GPC: Poppy Wreath	20.00	18.00		20.00	25.00
MUGA & Rec Security	250.00	787.40		250.00	0.00
Outdoor Gym (grants received)	0.00			0.00	
Traffic Calming Project (New Homes Bonus Grant rec'd)	0.00			0.00	
Youth Amenity Projects/New play equip/MUGA refurb	500.00			500.00	
Misc bins	50.00	0.00		50.00	67.85
Legal costs re. Recreation Ground leases	0.00			0.00	
Legal Costs	0.00			0.00	
Defibrillator replacement battery & pads	0.00	235.00		350.00	142.00
Neighbourhood Planning expenses	0.00			0.00	136.90
Kerbing project				3400.00	
Misc payments				0.00	2315.89
Recreation ground access / car park security	0.00			0.00	
TOTAL	820.00	1,040.40		4,570.00	2,687.64
Street Lighting Reserve Fund	1,000.00			1,000.00	
Tractor/Mower replacement fund	1,000.00			1,000.00	
Cluster Equipment replacement fund	500.00			500.00	
Devolved Services 2020 and beyond	1,500.00			1,500.00	
Recreation ground access - replacement reserve	1,500.00			1,500.00	
MUGA surface replacement 2021/22	1,500.00			1,500.00	
MUGA netting replacement	2,000.00			2,000.00	
TOTAL PAYMENTS	30,117.00	26,094.30		34,057.00	29,664.34
Incl Reserve payments	39,117.00			43,057.00	
TOTAL RECEIPTS LESS TOTAL ACTUAL PAYMENTS & RESERVE ACCRUALS	-1,678.00	12,590.41		-5,599.00	8,136.74
CLOSING BOOK BALANCE	90,931.08	96,199.49		99,600.49	104,336.23
Chqs not yet presented		£726.20			£0.60
		£207.95			£198.00
		£100.00			£12.50
		[VOID]			£732.00
		£1,301.00			£68.20
		£232.77			
		£1,176.20			
		£402.80			
		£46.35			
		£11.40			
		£0.60			
CLOSING BANK BALANCE	90,931.08	100,404.76		99,600.49	105,347.53

Jubilee costs included

1046

1113

1122

1134

1138

[illegible]

[illegible]

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Banking
REPORT AUTHOR:	Chloe Collins

Agenda item No: 11

11. Two Unity Bank Accounts have been opened and £10,000 has been deposited.

RFO, Clerk, Cllr Perry, Cllr J Bruce, Cllr J Bruce are now set up.

Cllr Wheeler needs to confirm his access

Cllr Colborne-Baber has supplied his details and a request will be lodged to add him as a signatory.

Awaiting details from Cllr Sue Spavins.

Clerk has agreed to offer some training to use the account a date should be agreed.

The Clerk proposes that a partial transfer is conducted to facilitate payments being made whilst the Council review the service and confirm if they wish to use the new account moving forward.

DRAYTON PARSLOW PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Fix my Street/Street Lighting/Footpaths
REPORT AUTHOR:	Chloe Collins

Agenda item No: 12

12.1 To receive Fix my Street Report and agree actions

The turning space North Close.

Reported at 14:47, Tuesday 10 January 2023



The area beside the road is very overgrown with huge brambles and shrubs are reported to have not been pruned for at least 8 years. The growth is reported to make it difficult to park or use turning space.

Members are asked if this is an area that DPPC is responsible for or is this on private land?

In the event that this is DPPC responsibility Council are asked to approve next steps to obtain quotations for Hedge trimming which will be brought to next months meeting.

12.2 To approve the replacement of street light bulb 2 Chapel Lane.

Report received 23rd January 2023 of flickering street light outside 2 Chapel Lane.

Members are asked to approve the repair at the standard repair cost of £160 plus VAT

12.3 To delegate responsibility to the Clerk to agree standard Street Light repairs.

Members are asked to delegate responsibility to the clerk to facilitate timely repairs of street lights permitting repairs to the total value of £500.00

12.4 To receive update as to the additional kerbing funding (Cllr Perry)

12.5 To receive updates on repair of Bridge -Carrington Estate and agree next steps

Email received from Carrington estates to inform us that a temporary repair has been completed but a permanent repair will be completed once machinery is able to go onto the land.

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Cricket Pitch
REPORT AUTHOR:	Chloe Collins

Agenda item No: 13

13. To receive and give update on the Cricket Pitch

Parish Council report

Carrington Estates have held a useful conversation with a representative of the cricket club. DPCC representative have agreed to provide CE with details of what they have in mind.

DPPC have agreed to start obtaining quotes for works once these have been finalised and to work with DPCC to find funding options.

CE have agreed that if necessary they would be willing to meet on site to discuss and would expect to be supportive in principle. (email dated 19/01/2023 16:51)

Cricket Club update

Report to be received from representative of DPCC

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Grant Application
REPORT AUTHOR:	Chloe Collins

Agenda item No: 14

14. Grant Application

Email received 9th January 2023 at 14:28

The Parish Council kindly contributed £750 last year towards the nearly £1,900 costs incurred by Drayton Parslow PCC - Holy Trinity in mowing and maintaining the churchyard. This together with the £557 we raised from the coin jars and a donation appeal to the local community meant we had to find a further £593 to maintain the churchyard. With the current cost increases we anticipate it will cost £2,100 to maintain the churchyard in 2023.

The Parish Council's contribution is most appreciated, particularly in these difficult times, as it helps ensure that churchyard is kept neat and tidy for the benefit of the whole village.

I would be most grateful if the Parish Council can consider at its next meeting to continue to provide support for these increasing costs.

Clerk has provided application form for completion.

Guidance on providing Finance to the Church

NALC guidance note L01-18 Financial Assistance to the Church (attached), suggests that the prohibition on expenditure on property relating to affairs of the church contained in S8. 1894 Local Government Act 1894 still applies and as a specific restriction, it can be assumed to override all subsequent legislation, including the General Power of Competence. This has however not been tested in the courts.

If this is the case, far from being an obligation to help, it could be considered an illegal payment.

Contrary to the above the local Association of Local Councils (the ALC) is of the opinion that Parish and Town Councils have powers to provide financial contributions to their local

Church, but the ALC recommends that the purposes of the grant are clearly specified and demonstrate a benefit to all or some of the community.

Examples of purposes:

- General maintenance of the fabric of the Church, but not the goods or ornaments within.
- General maintenance of the Churchyard (open or closed)

The Parish Council does not have power to execute any works on the fabric of the Church unless the Church building could be regarded as a meeting place or a recreational facility, but can contribute to costs of works.

Relevant Powers

- Local Government Act 1894, Section 6(1) (c)

This confirms the powers, duties and liabilities, conferred on parish councils including the holding and management of parish property 'not being property relating to affairs of the church or held for an ecclesiastical charity'.

- Local Government Act 1894, Section 8 (k)

This gives the Parish Council the power to contribute to any works on the fabric of the Church, but they do not have the power to execute the works.

- Open Spaces Act 1906, Sections 9-12

A Parish Council can take a transfer or lease of or control of a burial ground and execute works or make payments towards such facilities.

- Local Government Act 1972, Section 111 (Ancillary powers)

A Parish Council is a burial authority (s.214) and may do anything which is conducive to or ancillary to the discharge of its functions of providing for the disposal of the dead.

- Local Government Act 1972, Section 137 (1) (Power to incur expenditure, for certain purpose not otherwise authorised)

Using this power, the Parish Council must demonstrate the funds will directly benefit the area, or to all or some of its inhabitants. The contribution must be commensurate with the benefit.

- Local Government Act 1972, Section 137 (3) (powers to contribute to charities)
Parochial Church Councils charged with the maintenance of churches and their churchyards are charities.

- Local Government Act 1972, Section 214 (6), (8) (Power to contribute towards any expenses incurred by any other person in maintaining a cemetery (which includes a burial ground), which the inhabitants of the authority's area maybe buried)

Using this power, the Parish Council can contribute to the maintenance of an open churchyard to either improve the appearance of an unkempt Churchyard, or remove the financial burden of churchyard maintenance from the Parochial Church Council helping to improve the appearance of the church.

- Local Government Act 1972, Section 215 (Duty to maintain a closed churchyard in the council's area if requested to do so by a parochial church council)

Using this provision, the Parish Council must maintain a closed churchyard by keeping it in good order and its walls and fencing in good repair.

- Charities Act 2011, Section 297

A Parish Council has wide powers to co-ordinate its functions with those of charities and co-ordination might include property transfers, payments or works.

- Localism Act 2011, Section 1, General Power of Competence (Power to do anything that any individual general may do).

This power is only available for those Parish Councils who have met the criteria and formally adopted the GPC. This should not override existing legislation.

Useful Links

<https://www.churchofengland.org/about/leadership-and-governance/legal-services/legalopinions-and-other-guidance>

This paper is not intended or constitutes legal advice.

DRAYTON PARSLow PARISH COUNCIL

PO Box 6444 - Leighton Buzzard - LU7 6FX

T: 07516344248

E: draytonparslowclerk@gmail.com

W: www.draytonparslowparishcouncil.org.uk

Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	30 th January 2023
SUBJECT:	Clerk Correspondence
REPORT AUTHOR:	Chloe Collins

Agenda item No: 16

6

- 20s plenty Progress
- Highways Devolved Service
- Local Plan for Buckinghamshire Evidence Base
- North Bucks Parishes Planning Consortium Minutes
- Settlement review Data