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:	26th June 2023
SUBJECT:	Planning
REPORT AUTHOR:	Chloe Collins

Agenda item No: 8
7.1 To note the list of planning applications considered for comment since the last meeting and delegated to the Clerk in consultation with Members and due to meeting the statutory consultation deadline.
7.2 To consider and comment on planning applications within the Drayton Parslow parish on the Buckinghamshire Council planning portal. Any applications received by the Clerk after publishing the agenda will be tabled at the meeting).
7.3 To receive notification of planning decisions from Buckinghamshire Council [attached].

7.1 - None

7.2

Date Received	Application Reference	Link to Application on DC Portal	Type	Date Closed	Extension
01/06/2023	23/01656/AOP	https://publicaccess.aylesburyvaledc.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=RVERJMCLN3V00&prevPage=inTray	Residential	29/06/2023	

7.3

There are two large common conifer trees to the right hand side front elevation of the property. One of the trees is approximately 1 meter away from the property, which is causing concerns regarding any undermining of the property. We wish to remove the tree closest to the house completely and to cut down the branches of the other tree so that it falls below the level of the thatch (40% reduction).
10 Church End Drayton Parslow Buckinghamshire MK17 0JJ
Ref. No: 23/01214/ATC | Received: Tue 18 Apr 2023 | Validated: Thu 20 Apr 2023 | Status: Approved

Application for approval of details subject to condition 4 (means of enclosure), condition 6 (hard & soft landscaping) and condition 9 (foul & surface water drainage scheme) of planning approval ref:19/00950/APP
Land At Chapel Lane Drayton Parslow Buckinghamshire
Ref. No: 19/D0950/DIS | Received: Wed 08 Mar 2023 | Validated: Wed 08 Mar 2023 | Status: Approved

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June 2023
SUBJECT:	Allotments
REPORT AUTHOR:	Chloe Collins

Agenda item No: 8
8.1 To consider Allotment requests
8.2 To agree maintenance of current unused vacant plots

8.1 Allotment requests

None

8.2 To agree maintenance of vacant unused plots

None

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June 2023
SUBJECT:	Neighbourhood Plan
REPORT AUTHOR:	Chloe Collins

Agenda item No: 9
Update to Neighbourhood Plan

9.

Email received:

Dear David

I have had a read through the consultation report and conferred with colleagues. Unfortunately it looks like regulation 14 (pre-submission consultation) has not been shown to have been complied with. This therefore means the requirements of regulation 15 cannot be met and so we cannot progress to the next stage.

The main issue is that Drayton Parslow has numerous listed buildings https://britishlistedbuildings.co.uk/england/drayton-parslow-aylesbury-vale-buckinghamshire. As a result, Historic England (one of the statutory consultees) should have been contacted at regulation 14. It is not sufficient to say that the plan would not impact on anything in Historic England's interests as this is for them to determine.

I recommend you carry out a 6 week "pre-submission" consultation on the plan (it can be by email) just for the statutory consultees as you have already consulted the community.

I have attached a spreadsheet with some contacts. If you receive any replies please add them to your consultation report and update the plan with anything necessary. This will de-risk the plan from failing at examination due to noncompliance with the regulations.

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June 2023
SUBJECT:	Recreation Ground/Cricket Pitch
REPORT AUTHOR:	Chloe Collins

Agenda item No: 11
11. Recreation Ground/Cricket Pitch

11.1 To receive update on Cricket Pitch levelling agree proposed next steps.

Registration on contract finder is still awaiting approval

Funding sources explored

Need to appoint a Cllr to lead on the project will need a public consultation due to the value of the work involved.

Cricket Club

11.2 To agree terms for the sub-letting of the cricket pitch

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June 2023
SUBJECT:	Membership Renewals
REPORT AUTHOR:	Chloe Collins

Agenda item No: 12 Membership Renewals
12.1 To approve the Parish Online Purchase.
12.2 To approve the renewal of the National Allotment Association Membership
12.3 To approve the renewal of membership to North Bucks Parishes Planning Consortium.

12. Membership Renewals

12.1 To approve the Parish Online Purchase.

12.2 To approve the renewal of the National Allotment Association Membership

The National Allotment Society is a not-for-profit organisation, which exists to support the needs of all allotment holders across the UK. Through our membership programme we raise funds to ensure the future of allotment gardening is protected.

We campaign against government legislation which threatens allotments, engage with local authorities to ensure they meet their statutory obligations and offer free legal advice to allotment holders as and when they need it. On a day to day basis we are there to help educate plot holders with growing advice, support schools into allotment growing and be the voice of allotmenteers up and down the country.

We cannot do this without your support, so please become a member today, make us a donation or remember us in your will.

£66.00

12.3 To approve the renewal of membership to North Bucks Parishes Planning Consortium.

North Bucks Parishes Planning Consortium was founded in the year 2000 by a small group of councils in the north of Aylesbury Vale. Its initial brief was to guard against the western expansion of Milton Keynes and address planning matters of common interest. It now has 25 Town and Parish

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Councils as members each paying an annual membership fee. These member councils represent almost 40,000 residents amounting to 22% of the total population of Aylesbury Vale. Each member council is entitled to send up to two representatives to consortium meetings and the minutes of these meetings are sent to all. The committee meets at least quarterly and additionally as required. Officers are elected at the Annual General Meeting each year.

Cost of the renewal: £20.00

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June 2023
SUBJECT:	Highways
REPORT AUTHOR:	Chloe Collins

Agenda item No: 13 Highways

13.1 To receive quotation for MVAS Pole and agree purchase.
13.2 To receive FOI response and agree actions

13.1 To receive quotation for MVAS Pole and agree purchase.

Thank you for the photos you provided to show us the structure in the ground for a post. Unfortunately, we would not be able to provide a post that is compatible with the base plate you have. Therefore, please see the following that gives you information on what we can supply.

Posts for moveable solar MVAS are available for £825.00 exc VAT each, supplied and fitted.

These are a permanent post (not removable) and are 89mm diameter, 3mm wall, 4m above ground, galvanised steel with black PVC weatherproof coating. The foundation is concrete, 900mm overall depth including 100mm soft cover.

Responsibility lies with the client to confirm that there are no existing services below ground at the locations where posts are planned to be installed. SWARCO accept no liability for damage incurred to services at a customer-specified site.

13.2 To receive FOI response and agree actions

Response (some not held) (2).pdf

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June 2023
SUBJECT:	Canadian Airforce Memorial
REPORT AUTHOR:	Chloe Collins

Agenda item No: 14. Canadian Airforce Memorial

To approve style of memorial and agree budget

Canadian Airforce Memorial

To approve style of memorial and agree budget

[redacted]

away and provided the coffins at the time. They have contract headstone / monument makers. In both cases I would suggest asking for some financial assistance from them.

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	26th June
SUBJECT:	Clerk Correspondence
REPORT AUTHOR:	Chloe Collins

Agenda item No: 16

The Clerk presents the below items of correspondence:

Gmail - Village Newsletter on Village

Gmail - Re_ Canadian Airforce Memorial.pdf

Gmail - MVAS Pole.pdf

Gmail - Free Cricket Wicket Maintenance V

Gmail - Code of Conduct - Civility & Re

DRAYTON PARSLOW PARISH COUNCIL BANK RECONCILIATION

	31/03/2023	30/04/2023	31/05/2023	30/06/2023	31/07/2023	31/08/2023	30/09/2023	31/10/2023	30/11/2023	31/12/2023	31/01/2024	28/02/2024	31/03/2024
Lloyds Current A/c 30-91-39 xxxx0441	4,653.86	22,544.39	21,788.77										
Lloyds Deposit A/c 30-91-39 xxxx0557	86,990.75	87,047.43	87,096.92										
Unity Current A/c 60-83-01 xxxx8415	896.38	300.41	1,435.89										
Unity Savings A/c 60-83-01 xxxx8428	8,048.23	5,048.23	3,048.23										
Total	**100,589.22**	**114,940.46**	**113,369.81**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Change in Bank Balance (A)		14,351.24	-1,570.65	-113,369.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Receipts		19,558.17	55.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments		2,081.62	1,620.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Difference(B)		**17,476.55**	**-1,565.24**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Difference (A-B)		-3,125.31	-5.41	-113,369.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheques now paid	Cheque 1139 £139.99 Cheque 1140 £60.00 Cheque 1144 £76.60 U001 £192.00 U002 £88.68 U003 £192.00 U004 £88.20 U005 £45.00 U006 £360.10 U007 £33.72 U008 £80.65	Cheque 1145 £1000.00 Cheque 1146 £93.80 U009 £192.00 U010 £18.00 U011 £1176.20 U012 £189.00 U013 £359.90 U014 £80.65 U015 £101.16	Cheque 1147 £85.40										
TOTAL	**£1,356.94**	**£3,210.71**	**£85.40**										
Cheques not yet presented	Cheque 1046 £0.60 Cheque 1122 £12.50 Cheque 1145 £1000.00 Cheque 1146 £93.80 U009 £192.00 U010 £18.00 U011 £1176.20 U012 £189.00 U013 £359.90 U014 £80.65 U015 £101.16	Cheque 1147 £85.40	U030 £79.99										
TOTAL	**£3,223.81**	**£85.40**	**£79.99**										
NET TOTAL AGREES TO DIFFERENCE (A-B above)		**-£3,125.31**	**-£5.41**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**

DRAYTON PARSLOW POOR CHARITY BANK RECONCILIATION

	31/03/2023	30/04/2023	31/05/2023	30/06/2023	31/07/2023	31/08/2023	30/09/2023	31/10/2023	30/11/2023	31/12/2023	31/01/2024	28/02/2024	31/03/2024
Lloyds Current a/c 30-91-39 xxxx0778	£1,250.34	£1,250.34	£2,568.67										
Lloyds Savings a/c 30-91-39 xxxx0883	£6,728.59	£6,732.85	£6,736.68										
Total	**£7,978.93**	**£7,983.19**	**£9,305.35**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**
Change in Bank Balance (A)		£4.26	£1,322.16	-£9,305.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Receipts		£4.26	£1,333.83	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3.17
Payments		£11.67	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Difference(B)		**-£7.41**	**£1,333.83**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£3.17**
Difference (A-B)	£0.00	£11.67	-£11.67	-£9,305.35	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	-£3.17
Cheques now paid			Cheque 167 £11.67										
TOTAL			**£11.67**										
Cheques not yet presented		Cheque 167 £11.67											
TOTAL		**£11.67**											
NET TOTAL AGREES TO DIFFERENCE (A-B above)	**£0.00**	**£11.67**	**-£11.67**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**

Budget and Actual 2022/23 vs 2023/24 YTD

Updated May 2023

Drayton Parslow Parish Council	279.40			278.85		
	127.95			128.21	0.2%	
	2022/23	**2022/23**		**2023/24**	**2023/24**	
	Budget	**Year End 31/03/23**		**Budget**	**YTD 2023/24**	
Opening Bank Balance	**100,404.76**	**100,404.76**		**100,589.22**	**100,589.22**	
Unpresented chq	**4,205.27**	**4,205.27**		**3,223.81**	**3,223.81**	
Opening Book Balance	**96,199.49**	**96,199.49**		**97,365.41**	**97,365.41**	
Mower replacement fund earmarked	**10,000.00**			**11,000.00**		
Street Lighting replacement fund	**9,000.00**			**10,000.00**		
Cluster services BCC shortfall - longterm post 2022	**8,000.00**			**8,000.00**		
Cluster Equipment replacement fund	**2,500.00**			**3,000.00**		
Cricket Pitch levelling contingency	**2,000.00**			**2,000.00**		
MUGA netting replacement	**6,000.00**			**8,000.00**		
MUGA surface replacement	**9,000.00**			**2,000.00**		
Legal Costs Rec lease renewal	**1,500.00**			**1,500.00**		
Legal Costs - gen reserve	**4,430.00**			**4,430.00**		**Refund from 2018**
Upper Rec access repair reserve	**7,500.00**			**9,000.00**		
Neighbourhood Plan	**1,832.00**			**1,832.00**		**Carried over from 2017/18**
War Memorial	**0.00**			**0.00**		
Election fund	**880.00**			**880.00**		**Carried over from 2020 Elections**
Opening book balance available for spend	**33,557.49**			**35,723.41**		**General Reserve**
RECEIPTS						
Precept	**35,750.00**	**35,750.00**		**35,750.00**	**17,875.00**	
Greenacre Hall	0.00	0.00		0.00	0.00	Fully paid until 2100
Interest	9.00	222.51		40.00	106.17	
Allotment Rent	250.00	226.75		250.00	5.77	
Cluster Allowance for Devolved Services	1,449.00	1,492.19		1,449.00	1,626.49	
Grants & donations	0.00	0.00		0.00	0.00	
Neighbourhood Plan Grant from DCLG	0.00	0.00		0.00	0.00	
Miscellaneous	0.00	303.38		0.00	0.00	
Reclaimable VAT	0.00	0.00		0.00	0.00	
TOTAL	**37,458.00**	**37,994.83**		**37,489.00**	**19,613.43**	
ROUTINE PAYMENTS						
Rec & Play Area maintenance/grass cutting	1,800.00	526.86		1,800.00	112.00	
Recreation Ground & Playground rent Carington	2,100.00	2,091.34		2,200.00	20.00	
Playground equipment and maintenance	1,500.00	7,483.00		1,500.00	0.00	
Burial Ground footpath maintenance GPC	750.00	1,000.00		750.00	0.00	
Expenses for Cluster Devolved Services	2,000.00	1,629.98		2,000.00	267.20	
War Memorial	1,100.00	1,170.00		500.00		
Allotment rent and maintenance	400.00	119.36		400.00	21.14	
Upper rec Mower servicing & repairs (Tractor mower)	2,000.00	1,202.77		2,000.00	0.00	
Purchase of equipment/servicing for Cluster Services	600.00	270.83		600.00	0.00	
Clerk/RFO/Warden's Pay	4,500.00	4,943.53		7,000.00	1,148.26	
HMRC PAYE	500.00	788.40		750.00	171.00	
Office Expenses	800.00	432.47		800.00	124.48	
Insurance	1,200.00	1,286.04		1,300.00	0.00	
Subscriptions / publications / training	750.00	999.38		750.00	174.08	
Website	240.00	23.98		240.00	308.55	
Hire of DPSSC (PC Meetings)	200.00	0.00		200.00	0.00	
Audit Fee	250.00	250.00		250.00	55.00	
Street lighting (power and repairs)	3,000.00	4,441.63		3,000.00	1,062.83	
Dog Bin collection (AVDC)	550.00	0.00		550.00	0.00	
Post Office - use of DPSSC	600.00	0.00		600.00	0.00	
Parish Elections	0.00	0.00		0.00	0.00	
BT/Broadband	1,762.00	1,016.00		800.00	0.00	
Cllr Expenses/Training	360.00	390.78		360.00	0.00	
Document Storage Greenacre	25.00	0.00		25.00		
Repairs/Sundries	2,500.00	0.00		2,500.00	0.00	
VAT	0.00	3,940.08		0.00	212.58	
TOTAL	**29,487.00**	**34,006.43**		**30,875.00**	**3,677.12**	

Budget and Actual 2022/23 vs 2023/24 YTD

Updated May 2023

EXCEPTIONAL PAYMENTS	**2022/23**	**2022/23**		**2023/24**	**2023/24**	
GPC: Poppy Wreath	20.00	25.00		25.00	0.00	
MUGA & Rec Security	250.00	0.00		250.00	0.00	
Youth Amenity Projects/New play equip/MUGA refurb	500.00	0.00		500.00		
Misc bins	50.00	67.85		50.00		
Legal costs re. Recreation Ground leases	0.00	0.00		0.00		
Legal Costs	0.00	0.00		0.00		
Defibrillator replacement battery & pads	350.00	142.00		350.00	0.00	
Neighbourhood Planning expenses	0.00	136.90		0.00	0.00	
Kerbing project	3,400.00	0.00		1,500.00		
Best Kept Village				25.00	25.00	
Misc payments	0.00	2,450.73		4,500.00		
Recreation ground access / car park security	0.00	0.00		0.00		
TOTAL	**4,570.00**	**2,822.48**		**7,200.00**	**25.00**	
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	**34,057.00**	**36,828.91**		**38,075.00**	**3,702.12**	
Incl Reserve payments	**43,057.00**			**47,075.00**		
TOTAL RECEIPTS LESS TOTAL ACTUAL PAYMENTS & RESERVE ACCRUALS	**-5,599.00**	**1,165.92**		**-9,586.00**	**15,911.31**	
CLOSING BOOK BALANCE	**99,600.49**	**97,365.41**		**96,779.41**	**113,276.72**	
Cheques/Payments not yet presented		0.60			£0.60	1046
		12.50			£12.50	1122
		1,000.00			£79.99	U030
		93.80				
		2,116.91				
CLOSING BANK BALANCE	**99,600.49**	**100,589.22**		**96,779.41**	**113,369.81**	

2023-2024 YTD

						Expenditure	Income										
2023	DRAYTON PARSLOW PARISH COUNCIL		Lloyds	Unity													
31st Mar.	balances	current	£4,653.86	£896.38													
		deposit	£86,990.75	£8,048.23													
		total	£91,644.61	£8,944.61	£100,589.22												
date	description	ref	Lloyds current ac	Unity current ac	Lloyds current ac	Lloyds deposit ac	Unity current ac	Unity savings ac	Precept	Rents	Allotments	VAT	Interest	Devolved Services	Grants / donation	Neighbourhood Plan Grant	Receipts misc
04-Apr	Bucks Devolution payment	Deposit			£1,626.49									£1,626.49			
14-Apr	Precept payment (1/2)	Deposit			£17,875.00				£17,875.00								
11-Apr	Interest	Deposit				£56.68							£56.68				
17-Apr	Npower MPAN1 (1/2/23-28/2/23)	D/Debit	£492.16														
17-Apr	Npower MPAN2 (1/2/23-28/2/23)	D/Debit	£25.00														
24-Apr	HMRC - April PAYE	1147	£85.40														
24-Apr	A. Burden - Mowing MUGA & Play Area	U016		£112.00													
24-Apr	D. Perry - DPPC Website & Warden Training Expenses	U017		£376.95													
24-Apr	BMKALC - BALC & NALC subscriptions	U018		£105.68													
24-Apr	Best Kept Village - Entry fee	U019		£25.00													
24-Apr	SEA - Admin fees & Insurance	U020		£267.20													
24-Apr	[redacted]	U021		£360.10													
24-Apr	[redacted]	U022		£63.65													
24-Apr	[redacted]	U023		£168.48													
09-May	Interest	Deposit				£49.49							£49.49				
16-May	Npower MPAN1 (1/3/23-31/2/23)	D/debit	£538.67														
16-May	Npower MPAN2 (1/3/23-31/2/23)	D/Debit	£27.58														
18-May	Anglian Water - Allotment water (3/2/23-2/5/23	D/Debit	£21.14														
22-May	Allotment payment - 3B	BACS			£2.77						£2.77						
22-May	HMRC - May PAYE	1148	£85.60														
22-May	Forde & McHugh - Streetlight repair	U024		£192.00													
22-May	B. Fludgate - Internal audit fee	U025		£55.00													
22-May	[redacted]	U026		£20.00													
22-May	[redacted]	U027		£359.90													
22-May	[redacted]	U028		£72.14													
22-May	[redacted]	U029		£168.48													
22-May	S. Watson - Microsoft office repay from 2022	U030		£79.99													
30-May	Allotment payment - Unspecified	BACS					£3.00				£3.00						
	Expenditure		£3,702.12						£17,875.00	£0.00	£5.77	£0.00	£106.17	£1,626.49	£0.00	£0.00	£0.00
	Income		£19,613.43		£19,504.26	£106.17	£3.00	£0.00									

2023-24 YTD

Poor Land Charity
Income Expenditure

Updated 1 Septmeber 2020

				total	**£7,978.93**	**£9,305.35**									
date	**description**		**chq no**	**ref**	**curnt ac**	**deposit ac**	**Rental Income**	**Interest**	**VAT**	**Receipts misc**	**Payments electricity**	**Payments other**	**vat**	**Monthly payments**	**Monthly receipts**	
11-Apr	Interest			Deposit		£4.26		£4.26								
24-Apr	Bucks & River Ouzel - Drainages rates 23/24		167									£11.67		**£11.67**	**£4.26**	Apr
09-May	Interest			Deposit		£3.83		£3.83								
15-May	Rent - DW Guerney & Son			Deposit	£1,330.00		£1,330.00							**£0.00**	**£1,333.83**	May
							£1,330.00	**£8.09**	**£0.00**	**£0.00**	**£0.00**	**£11.67**	**£0.00**			
							total receipts	**£1,338.09**			**total payments**	**£11.67**				
				Totals		£8.09								**£11.67**	**£1,338.09**	

June 2023 Update – Finance items

Finance

Account Balances:

The balances for the Lloyds Bank accounts are as follows:

Treasurers Account	£ 21,788.77 (as of 31 May 2023)
BIA Account	£ 87,096.92 (as of 31 May 2023)
Poor Land Treasurers Account	£ 2,568.67 (as of 31 May 2023)
Poor Land Call Account	£ 6,736.68 (as of 31 May 2023)

The balances for the Unity Bank accounts are as follows:

Current Account	£ 1,435.89 (as of 31 May 2023)
Savings Account	£ 3,048.23 (as of 31 May 2023)

Payments:

May 2023 (Agreed at May meeting)

Payment Ref	Recipient	Service	Amount (£ + VAT)
D/debit	Anglian Water	Allotment water charges 3/2/23-2/5/23	£21.14
1148	HMRC	May PAYE	£85.60
U024	Forde & McHugh	Streetlight repairs	£192.00 (160.00 + 32.00)
U025	B. Fludgate	Internal Audit fee	£55.00
U026	Hon RFJ Carington	Allotment license 1/12/22-30/11/22	£20.00
U027	[redacted]		£359.90
U028			£72.14
U029			£168.48
U030			£79.99

[U00x denotes new Unity online bank code assigned for each payment made this way]

Income

Interest: £106.17

Allotments/rent: £5.77

Precept: £17,875.00

Devolved services payment: £1,626.49

Total: £19,613.43 (YTD)

Income & Expenditure Reports

Members are asked to review and confirm the reports dated 31/5/23.