

Drayton Parslow Parish Council

PO Box 6444
Leighton Buzzard
LU7 6FX

Tel: 07516 344248

Email: draytonparslowclerk@gmail.com

Website: www.draytonparslowparishcouncil.org.uk

Dated: 31st July 2023

MINUTES OF FULL PARISH COUNCIL MEETING – 31st July 2023

Name	Position	Present	Absent	Tally
James Bruce	Chairman	✓		2/2
Dave Wheeler	Vice Chairman	✓		2/2
Steven Colborne-Baber	Councillor	✓		2/2
Joanne Bruce	Councillor	✓		2/2
David Perry	Councillor	✓		2/2
Vacancy	Councillor			N/A
Vacancy	Councillor			
Jilly Jordan	Unitary Councillor		✓	
Chloe Collins	Clerk	✓		N/A
Huw Perry	RFO		✓	N/A
Members of Public		0		
Representative of Cricket Club		0		

Papers circulated in advance of meeting

- July 2023 Agenda
- Draft June 2023 Minutes
- July 2023 Meeting Bundle

Meeting Opened: 19:40

Closed: 21:24

The meeting was opened by the Chairman

23/106 Apologies for Absence

RESOLVED

To note no apologies received

23/107 Declarations of Interest

RESOLVED

To note no declaration of Interest received.

23/108 Dispensations for Disclosable Pecuniary Interests

None received

Signature:

Date:.....

23/109 Public Participation

RESOLVED

- 1) To adjourn the formal business of the meeting to allow members of the public to make representation on the business items on the agenda and to register public comments received via email.

23/110 Reports from District Councillors

RESOLVED

To note no report received.

23/111 Minutes

RESOLVED

That the draft minutes of the annual parish council meeting held on 26th July 2023 be accepted as a true record and be signed by the Chairman. A copy of the minutes are available on the website:

<https://draytonparslowparishcouncil.org.uk/meetings/>

23/112 Planning and Licensing Matters

RESOLVED

- 1) To OBJECT not sustainable outside settlement boundary in the open countryside no housing allocation under VALP. Review previous application.
- 2) To note planning decisions from Buckinghamshire Council

23/113 Allotments

RESOLVED

- 1) To approve the refund of one months fees to plot holder.

23/114 Neighbourhood Plan

RESOLVED

To note that further consultation has been commenced which will close at the end of August.

23/115 Finance

115.1 Payments Schedule

RESOLVED

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 RFO.

Payment Ref	Recipient	Service	Amount (£ + VAT)
D/debit	Npower	MPAN1 (1/6/23-30/6/23)	£384.80 (320.67 + 64.13)
D/debit	Npower	MPAN2 (1/6/23-30/6/23)	£25.84 (21.53 + 4.31)
1150	HMRC	July PAYE	£85.60
U041	A. Burden	Various mowing and maintenance	£950.00
U042	Big Art and Banners	Aluminium remembrance plaques	£61.55 (51.29 + 10.26)
U043			£385.00

Signature:

Date:.....

U044			£359.90
U045			£127.30
U046			£136.89

115.2 Banking

RESOLVED

- 1) To retain two bank accounts with separate providers
- 2) Fund should be moved to Unity Trust to benefit from higher interest rate.

23/116 Recreation Ground

116.1 To receive update on recreation ground levelling agree wording for distribution to consultees.

RESOLVED

- 1) To note the Clerk and Cllr Perry held a meeting with Community Board regarding funding. The Clerk is scheduling a meeting with a Cllr from Wing to discuss their recent project and also will meet with another contractor to obtain a quotation.
- 2) To write to consultees as per the draft by Cllr Perry

116.2 To receive ROSPA report and agree remedial actions.

RESOLVED

- 1) To note receipt of the ROSPA Report
- 2) To cordon off the Trim Trail marking it out of use and instruct a contractor to remove unsafe sections and seeking a contractor to replace it.
- 3) To order new parts for Contractor to undertake remedial actions
- 4) To ask contractor to quote for repairs to play area surface.

116.3 To receive and note Wardens playground inspections

RESOLVED

- 1) To note Wardens report
- 2) To obtain quotes for Arborist conduct Tree Survey

116.4 Mower training and service update

RESOLVED

- 1) To note update that training will be scheduled to take place on a Saturday once available and that a service of equipment will be completed.

116.5 VPA Application for use of Recreation Ground

RESOLVED

- 1) To approve application

23/117 Highways/Street Lights

117.1 To receive new quotation for MVAS Pole and agree purchase.

RESOLVED

To proceed with the purchase of the MVAS Pole to include the cost of installation as per the quotation.

117.2 To receive quotation for new LED Lamps

Signature:

Date:.....

RESOLVED

To defer awaiting updated quotation to include all street lights within parish boundary and to have quotes for solar style lights to be installed.

23/118 Canadian Airforce Memorial

RESOLVED

To note that the Memorial has been ordered/

23/119 Reports from Representatives on Outside Bodies/Working Parties/Warden

RESOLVED

To note report received from the Warden

23/120 Clerk Correspondence

RESOLVED

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

23/121 Any items of Discussion for a Future Meeting

RESOLVED

To add the following items to the next agenda
Employees Holiday Policy
PayPal

23/122 Date of Next Parish Council Meeting

RESOLVED

To note the date, time and venue of the next council meeting scheduled for 25th September 2023 at the Carrington Hall Greenacre Hall.

As there was no further business the Chairman closed the meeting.

Signature:

Date:.....

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Planning
REPORT AUTHOR:	Chloe Collins

Agenda item No: 7

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
26/07/2023	23/0221 8/APP	https://publicaccess.aylesburyvaledc.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=RYAGZBCLGRK00&prevPage=inTray	Residential	23/08/2023

7.3

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Allotments
REPORT AUTHOR:	Chloe Collins

Agenda item No: 8

8.1 To consider Allotment requests

8.2 To receive update on maintenance

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:	31 st July 2023
SUBJECT:	Neighbourhood Plan
REPORT AUTHOR:	Chloe Collins

Agenda item No: 9 Update to Neighbourhood Plan
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9.

To receive update from Cllr Perry and Cllr Bruce

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Banking
REPORT AUTHOR:	Chloe Collins

Agenda item No: 10.2

To review Banking arrangements and to consider necessity of having two banks.

10.2 At present Council hold Bank Accounts with Unity Trust and Lloyds.

Council are asked to consider moving funds across to the Unity Trust Bank to enable transactions to be processed by Internet banking. In addition to review if the second bank is required. For balances exceeding £85,000 the FSCS protects 100% of the balance per institute not account.

In addition Council are asked to review the interest on the two accounts to ascertain which account would generate more interest with a view of holding funds in this accounts

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Recreation Ground
REPORT AUTHOR:	Chloe Collins

Agenda item No: 11. Recreation Ground

11.1 To receive update on recreation ground levelling agree wording for distribution to consultees.

11.2 To receive ROSPA report and agree remedial actions.

11.3 To receive and note Wardens playground inspections

11.4 Mower training and service update

11.1 To receive update on recreation ground levelling agree wording for distribution to consultees.

On Monday 25th the Clerk and Cllr Perry met with Sophia Comer of the Community Board Project to discuss funding criteria and eligibility for the prospective project of levelling the recreation ground. The meeting went well with a positive response from Sophia who will take the proposal back to the CB on 26th July 2023.

Funding available would be a maximum of £15,000 we would need to secure an additional £30,000 from other sources.

Sports England – up to £15,000

The FCC Community Action Fund provides grants of between £2,000 and £100,000 to not-for-profit organisations for amenity projects eligible under Object D and Object DA of the Landfill Communities Fund - *2023-3 Round opens 21 June 2023 and closes at 5.00pm on 6 September 2023*

Clerk has contacted Wing PC who levelled their Football pitch a meeting will be scheduled in due course. In the meantime a quote has been requested from their contractor.

It is proposed that Council agree to send letters to consultees as drafted below:

The upper Rec is a major asset for the village and a potential resource for a number of village activities and sports

The Parish Council makes a significant annual payment to Carrington Estates Ltd for the lease on the field.

Currently the undulations due to the ridge and furrow agriculture previously practiced mean that it is unsuitable for a range of activities, including football and athletics.

The Parish Council feel that it would be of benefit to a wider range of community interests were the field to be levelled to support the full range of possible use.

This is not a small undertaking.

If we went ahead with the work the field would be out of action for some months over the winter, however access to all footpaths would be available to ramblers and dog walkers.

The project would be funded with grant money such as we have secured in the past to build the MUGA and the play equipment in the lower rec.

11.2 To receive ROSPA report and agree remedial actions.



Outdoor_Gym_Equip_Main_Road_Play_Area
ment21-06-2023_12-421-06-2023_12-20-24_



Playground Repair
List for Handyman 20:

11.3 To receive and note Wardens playground inspections

Below is the monthly warden report it is noted that a number of the trees require attention it is recommended that for the September meeting the Clerk has quotes for a tree survey to be conducted.

Surface repairs required need to decide who will complete these.



Playground Inspection
July 2023.pdf

11.4 Mower training and service update

To note Darren is trying to schedule a training on a Saturday to accommodate those who work.

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Highways/Street Lights
REPORT AUTHOR:	Chloe Collins

Agenda item No: 12. Highways/Street Lights

- 12.1 To receive new quotation for MVAS Pole and agree purchase.
- 12.2 To receive quotation for new LED Lamps

The clerk was contacted by other parishes seeking to jointly purchase MVAS with a view of securing a more competitive quote. The costs exceeded that of SERCO and so this item is withdrawn.

Cllr Wheeler has now in his possession the pole for the old MVAS it must be decided how Council proceed now we have the pole.

12.2

Quote below received for new LED lamps other companies have been contacted but no quote provided so far. Some companies require a survey to be conducted which is chargeable.



Sales Quotation -
7078.pdf

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Canadian Airforce Memorial
REPORT AUTHOR:	Chloe Collins

Agenda item No:

13. Canadian Airforce Memorial

To receive update on Memorial

Memorial has now been ordered as per the below diagram at the cost of £61.55



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	21,041.17									
Lloyds Deposit A/c 30-91-39 xxxx0557	86,990.75	87,047.43	87,096.92	87,152.40									
Unity Current A/c 60-83-01 xxxx8415	896.38	300.41	1,435.89	84.71									
Unity Savings A/c 60-83-01 xxxx8428	8,048.23	5,048.23	3,048.23	1,072.51									
Total	100,589.22	114,940.46	113,369.81	109,350.79	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	-4,019.02	-109,350.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Receipts		19,558.17	55.26	79.76	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	4,104.19	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	-4,024.43	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	5.41	-109,350.79	0.00							
Cheques now paid	Cheque 1139 £139.99 Cheque 1140 £80.00 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	U030 £79.99									
TOTAL	£1,356.94	£3,210.71	£85.40	£79.99									
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	Cheque 1149 £85.40									
TOTAL	£3,223.81	£85.40	£79.99	£85.40									
NET TOTAL AGREES TO DIFFERENCE (A-B above)		-£3,125.31	-£5.41	£5.41	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

July 2023 Update – Finance items

Finance

Account Balances:

The balances for the Lloyds Bank accounts are as follows:

Treasurers Account	£ 21,041.17 (as of 30 June 2023)
BIA Account	£ 87,152.40 (as of 30 June 2023)
Poor Land Treasurers Account	£ 2,568.67 (as of 30 June 2023)
Poor Land Call Account	£ 6,740.97 (as of 30 June 2023)

The balances for the Unity Bank accounts are as follows:

Current Account	£ 84.71 (as of 30 June 2023)
Savings Account	£ 1,072.51 (as of 30 June 2023)

Payments:

June 2023 (Agreed at May meeting)

Payment Ref	Recipient	Service	Amount (£ + VAT)
D/debit	BT	Broadband & Phone (1/6/23-31/8/23)	£255.78 (213.15 + 42.63)
D/debit	Npower	MPAN1 (1/4/23-30/4/23)	£465.82 (388.18 + 77.64)
D/debit	Npower	MPAN2 (1/4/23-30/4/23)	£26.00 (21.67 + 4.33)
D/debit	Npower	MPAN1 (1/5/23-31/5/23)	£429.36 (357.80 + 71.56)
D/debit	Npower	MPAN2 (1/5/23-31/5/23)	£26.39 (21.99 + 4.40)
1149	HMRC	June PAYE	£85.40
U031	BHIB Insurance	Insurance policy	£900.09
U032	SEA	April and May costs and mowing	£687.01
U033	Geosphere Ltd	Parish online sub	£72.00 (60.00 + 12.00)
U034	NSALG	Membership fee	£66.00 (55.00 + 11.00)
U035	Playsafety Ltd	Play are inspection	£205.20 (171.00 + 34.20)
U036	NBPPC	Membership fee	£20.00
U037	NPower	Repaying failed D/Debit	£561.44 (467.87 + 93.57)
U038			£360.10
U039			£72.90
U040			£308.45

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

Income

Interest: £185.93

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 30/6/23.

General Information

- While not on the June statements, I can confirm that the VAT refund has come in and will show on the July statements when I get them.
- PKF have confirmed the receipt of our audit documents.

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	
Upper Rec access repair reserve	7,500.00		9,000.00	
Neighbourhood Plan	1,832.00		1,832.00	
War Memorial	0.00		0.00	
Election fund	880.00		880.00	
Opening book balance available for spend	33,557.49		35,723.41	
RECEIPTS				
Precept	35,750.00	35,750.00	35,750.00	17,875.00
Greenacre Hall	0.00	0.00	0.00	0.00
Interest	9.00	222.51	40.00	185.93
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	19,693.19
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	171.00
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	954.21
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	1,817.26
HMRC PAYE	500.00	788.40	750.00	256.40
Office Expenses	800.00	432.47	800.00	196.93
Insurance	1,200.00	1,286.04	1,300.00	900.09
Subscriptions / publications / training	750.00	999.38	750.00	309.08
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	1,940.55
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	213.15
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	487.95
TOTAL	29,487.00	34,006.43	30,875.00	7,763.31

Refund from 2018

Carried over from 2017/18

Carried over from 2020 Elections
General Reserve

Fully paid until 2100

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	18.00
Recreation ground access / car park security	0.00	0.00	0.00	
TOTAL	4,570.00	2,822.48	7,200.00	43.00
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	7,806.31
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	11,886.88
CLOSING BOOK BALANCE	99,600.49	97,365.41	96,779.41	109,252.29
Cheques/Payments not yet presented		0.60		£0.60
		12.50		£12.50
		1,000.00		£85.40
		93.80		
		2,116.91		
CLOSING BANK BALANCE	99,600.49	100,589.22	96,779.41	109,350.79

1046

1122

1149

2023 DRAYTON PARSLOW PARISH COUNCIL		Lloyds		Unity	Expenditure		Income											
31st Mar	balances	current	£4,653.86	£896.38														
		deposit	£86,960.75	£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	Allocments	VAT	Interest	Devolved Services	Grants /donation	Neighbourhood Plan Grant	Receipt's 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 MP AN1 (1/2/23-28/2/23)	D/Debit	£492.16															
17-Apr	Npower MP AN2 (1/2/23-28/2/23)	D/Debit	£25.00															
24-Apr	HMRG - April PAYE	11.47	£85.40															
24-Apr	A. Burden - Mowing MUGA & Play Area	U016		£112.00														
24-Apr	ses	U017		£376.95														
24-Apr	BMKALC - BALC & NALC subscriptions	U018		£105.68														
24-Apr	Best Kept Village - Entry fee	U019		£25.00														
24-Apr		U020		£267.20														
24-Apr		U021		£360.10														
24-Apr		U022		£63.65														
24-Apr		U023		£168.48														
09-May	Interest	Deposit				£49.49							£49.49					
16-May	Npower MP AN1 (1/3/23-31/3/23)	D/Debit	£538.67															
16-May	Npower MP AN2 (1/3/23-31/3/23)	D/Debit	£27.58															
19-May	Anglian Water - Allotment water (3/2/23-2/5/23)	D/Debit	£21.14															
22-May	Allotment payment - 3B	BA C S			£2.77						£2.77							
22-May	HMRG - May PAYE	11.48	£85.60															
22-May	Fonde & McHugh - Streetlight repair	U024		£192.00														
22-May	B. Fludgate - Internal audit fee	U025		£55.00														
22-May	Hon RFJ Carington - Allotment rent (1/12/22-30/11/23)	U026		£20.00														
22-May		U027		£359.90														
22-May		U028		£72.14														
22-May		U029		£168.48														
22-May		U030		£79.99														
30-May	Allotment payment - Unspecified plot	BA C S					£3.00				£3.00							
09-Jun	Interest	Deposit				£55.48							£55.48					
20-Jun	Npower MP AN1 (1/4/23-30/4/23)	D/Debit	£465.82															
20-Jun	Npower MP AN2 (1/4/23-30/4/23)	D/Debit	£25.00															
26-Jun	HMRG - June PAYE	11.48	£85.90															
26-Jun	BHIB - Insurance policy	U031		£900.09														
26-Jun	SEA - April/May mowing & fuel	U032		£687.01														
26-Jun	Geosphere Ltd - Parish Online sub	U033		£72.00														
26-Jun	NSALG - Membership renewal fee	U034		£66.00														
26-Jun	Playsafety Ltd - Playground inspection	U035		£205.20														
26-Jun	NBPPC - Membership fee	U036		£20.00														
26-Jun	Npower - MP AN1 (1/1/23-31/1/23) repayment	U037		£561.44														
26-Jun		U038		£360.10														
26-Jun		U039		£72.90														
26-Jun		U040		£308.45														
30-Jun	BT - Broadband & Phone (1/6/23-31/6/23)	D/Debit	£255.78															
30-Jun	Unity Bank - Service fee	D/Debit		£18.00														
30-Jun	Interest	Deposit						£24.28					£24.28					
	Expenditure		£7,806.31															
	Income		£19,693.19		£19,504.26	£161.65	£3.00	£24.28	£17,875.00	£0.00	£5.77	£0.00	£185.93	£1,626.49	£0.00	£0.00	£0.00	

DRAYTON PARSLOW PARISH COUNCIL

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Report to Members of the Parish Council

TO:	Members of the Parish Council
MEETING DATE:	31 st July 2023
SUBJECT:	Clerk Correspondence
REPORT AUTHOR:	Chloe Collins

Agenda item No: 15

The Clerk presents the below items of correspondence:



Gmail - Pcs0



Gmail - Erection of



Gmail - End of month



Gmail - Community



Gmail - BMKALC_

WALTON-TAYLOR.pdfmirror in conservatorreport June 2023.pdf Board Questionnaire. Registration deadline



buckinghamshire-pari
sh-and-town-council-s



Gmail - Notification
of IDB Watercourse M