

# Drayton Parslow Parish Council

PO Box 6444  
Leighton Buzzard  
LU7 6FX

Tel: 07516 344248

Email: draytonparslowclerk@gmail.com

Website: www.draytonparslowparishcouncil.org.uk

Dated: 25<sup>th</sup> January 2024

## DRAYTON PARSLOW PARISH COUNCIL

### MINUTES FULL PARISH COUNCIL MEETING – 22nd JANUARY 2024

| Name                           | Position           | Present | Absent | Tally |
|--------------------------------|--------------------|---------|--------|-------|
| James Bruce                    | Chairman           | ✓       |        | 7/7   |
| Dave Wheeler                   | Vice Chairman      | ✓       |        | 7/7   |
| Steven Colborne-Baber          | Councillor         |         | ✓      | 5/7   |
| David Perry                    | Councillor         | ✓       |        | 7/7   |
| Vacancy                        | Councillor         |         |        | N/A   |
| Vacancy                        | Councillor         |         |        | N/A   |
| Vacancy                        | Councillor         |         |        | N/A   |
| Jilly Jordan                   | Unitary Councillor |         | ✓      | N/A   |
| Chloe Collins                  | Clerk              | ✓       |        | N/A   |
| Huw Perry                      | RFO                | ✓       |        | N/A   |
| Members of Public              |                    | 0       |        |       |
| Representative of Cricket Club |                    | 2       |        |       |

#### Papers circulated in advance of meeting

- January 2024 Agenda
- Draft November 2023 Minutes
- January 2024 Meeting Bundle

Meeting Opened: 19:30

Closed: 21:22

The meeting was opened by the Chairman

The Chairman informed the Council that Cllr Jo Bruce had tendered her resignation. The Council gave her thanks for her valued contribution.

#### 001/24 Apologies for Absence

#### RESOLVED

To note apologies received from

Signed:

Dated:

- Cllr Jilly Jordan
- Steven Colborne-Baber

**002/24          Declarations of Interest**

**RESOLVED**

To note no declaration of Interest received.

**003/24          Dispensations for Disclosable Pecuniary Interests**

**RESOLVED**

To note none received

**004/24          Public Participation**

**RESOLVED**

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.

Cricket Club attends and provides update they report that they have a new secretary called AJ who has now joined the team. He has youth experience 14/15 children 12-7 Bucks under 11s league. They now have teams in 1<sup>st</sup> 3<sup>rd</sup> and 4<sup>th</sup> Division.

The Club are committed to introduce children into adult Cricket.

Intend to use the Electronic Score Board and moveable boundary rope. It is agreed the rope will be laid each game. The club are not permitted to erect any permanent advertisements.

**005/24          Reports from Unitary Councillor**

**RESOLVED**

To note report received from Cllr Jilly Jordan

**006/24          Minutes**

To receive and approve the draft minutes of the full parish council meeting held on 27<sup>th</sup> November

**RESOLVED**

That the draft minutes of the annual parish council meeting held on 27<sup>th</sup> November 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/>

**007/24          Planning and Licensing Matters**

**RESOLVED**

- 1) To submit responses to the application received:- None
- 2) To note planning decisions from Buckinghamshire Council.

**008/24          Allotments**

**RESOLVED**

To note no further payments received and some are outstanding

To note no requests received.

## **009/24 Neighbourhood Plan**

### **RESOLVED**

To note update on Neighbourhood plan

The examiner undertook a walk around the village and will revert back to the Parish Council. The responses to these queries will be devolved to the NP Committee.

## **010/24 Finance**

### **10.1 Financial Reports – Quarter 3**

#### **RESOLVED**

10.1.1 To receive and approve the bank reconciliation statements for the Deposit and Current Account for the months of October, November, December 2023.

10.1.2 To approve the enclosed budget monitoring report for Quarter 3, period ending December 2023

10.1.3 To note the updated statement on council reserves held at December 2023.

### **10.2 Financial Matters - 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

### **10.3 Budget and Precept**

#### **RESOLVED**

10.3.1 To approve the Budget for 2024/25 to include precept levied.

10.3.2 To approve Precept Form and sign for submission.

## **011/24 Open Spaces - Fix my Street/Play Area/Footpaths**

### **RESOLVED**

11.1 To note Fix my Street Report and contact Buckinghamshire Council to ascertain how they manage hedge overgrowth on private roads which obstruct a footpath.

11.2 To approve updated quotation for play area repairs

11.3 To note update received for the additional kerbing funding and for the clerk to contact the Community Board to request the match funds for the feasibility study.

## **012/24 Devolved Services**

### **RESOLVED**

12.1 To note receipt of the review and consider the devolved services expression of interest documents supplied by Buckinghamshire Council.

12.2 To provide response to Buckinghamshire Council to confirm no interest

## **013/24 Reports from Representatives on Outside Bodies/Working Parties**

### **RESOLVED**

To note report received from the Warden

#### **014/24 Clerk Correspondence**

##### **RESOLVED**

- 1) To note items of correspondence or communication brought forward by the Clerk (report enclosed).
- 2) To approve the request to move the letter box as requested by the Social Club.

#### **015/24 Any items of Discussion for a Future Meeting**

##### **RESOLVED**

To note no matters for inclusion on the agenda of the next meeting.

#### **016/24 Date of Next Parish Council Meeting**

##### **RESOLVED**

To note the date, time and venue of the next council meeting scheduled for Monday 26<sup>th</sup> February 2024 at the Carrington Room, Greenacre Hall.

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## **Report to Members of the Parish Council**

|                       |                               |
|-----------------------|-------------------------------|
| <b>TO:</b>            | Members of the Parish Council |
| <b>MEETING DATE:</b>  | 22 <sup>nd</sup> January 2024 |
| <b>SUBJECT:</b>       | Planning                      |
| <b>REPORT AUTHOR:</b> | 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 - None

7.3

Certificate of lawfulness for proposed garage conversion, fenestration alterations, and garage roof conversion from lean-to to flat roof

19 Main Road Drayton Parslow Buckinghamshire MK17 0JR

Ref. No: **23/03490/CPL** | Received: Fri 10 Nov 2023 | Validated: Fri 10 Nov 2023 | Status: Certificate Issued

Bricking up under external staircase and height restriction barrier at entrance to undercroft

Land At Newmans Court Main Road Drayton Parslow Buckinghamshire

Ref. No: **23/03439/APP** | Received: Mon 06 Nov 2023 | Validated: Wed 15 Nov 2023 | Status: Approved

Householder application for erection of outbuilding for storage

16 Chapel Lane Drayton Parslow Buckinghamshire MK17 0JG

Ref. No: **23/03404/APP** | Received: Fri 03 Nov 2023 | Validated: Fri 03 Nov 2023 | Status: Approved

Erection of agricultural building between two existing current agriculture livestock buildings

Ridge Farm Main Road Drayton Parslow Buckinghamshire MK17 0LJ

Ref. No: **23/02725/APP** | Received: Mon 11 Sep 2023 | Validated: Thu 12 Oct 2023 | Status: Approved

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## **Report to Members of the Parish Council**

|                       |                               |
|-----------------------|-------------------------------|
| <b>TO:</b>            | Members of the Parish Council |
| <b>MEETING DATE:</b>  | 22 <sup>nd</sup> January 2024 |
| <b>SUBJECT:</b>       | Allotments                    |
| <b>REPORT AUTHOR:</b> | Chloe Collins                 |

### **Agenda item No: 8**

8.1 To receive update on Allotment Accounts

8.2 To consider Allotment requests

### **8.1 Allotment Accounts**

RFO has details of current rental payments received.

### **8.2 Allotment requests**

We now currently have one vacancy but no waiting list. Clerk will continue to advertise the vacancy.

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### **Report to Members of the Parish Council**

|                       |                               |
|-----------------------|-------------------------------|
| <b>TO:</b>            | Members of the Parish Council |
| <b>MEETING DATE:</b>  | 22 <sup>nd</sup> January 2024 |
| <b>SUBJECT:</b>       | Neighbourhood Plan            |
| <b>REPORT AUTHOR:</b> | Chloe Collins                 |

|  |
|--|
| <b>Agenda item No: 9</b><br>Update to Neighbourhood Plan |
|--|

9.

Consultation remains closed on midnight Thursday 30 November 2023.

No update received by Clerk.

| 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          | 20,500.02   | 19,976.54   | 37,719.87  | 37,422.18   | 34,839.43   |                    |              |              |              |  |
| Lloyds Deposit A/c 30-91-39 xxxx0557               | 86,990.75  | 87,047.43   | 87,096.92          | 87,152.40          | 87,211.62   | 87,276.13   | 87,357.67  | 87,438.09   | 87,534.63   |                    |              |              |              |  |
| Unity Current A/c 60-83-01 xxxx8415                | 896.38   | 300.41  | 1,435.89           | 84.71              | 2,084.72  | 2,064.08  | 2,570.56   | 55.09   | 15.09   |                    |              |              |              |  |
| Unity Savings A/c 60-83-01 xxxx8428                | 8,048.23   | 5,048.23  | 3,048.23           | 1,072.51           | 5,212.24  | 3,212.24  | 1,245.01   | 1,245.01  | 1,245.01  |                    |              |              |              |  |
| <b>Total</b>                                       | <b>100,589.22</b>  | <b>114,940.46</b>   | <b>113,369.81</b>  | <b>109,350.79</b>  | <b>115,008.60</b>   | <b>112,528.99</b>   | <b>128,893.11</b>  | <b>126,160.37</b>   | <b>123,634.16</b>   | <b>0.00</b>        | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  |  |
| <b>Change in Bank Balance (A)</b>                  |  | 14,351.24   | -1,570.65          | -4,019.02          | 5,657.81  | -2,479.61   | 16,364.12  | -2,732.74   | -2,526.21   | -123,634.16        | 0.00         | 0.00         | 0.00         |  |
| <b>Receipts</b>                                    |  | 19,558.17   | 55.26              | 79.76              | 6,198.96  | 64.51   | 18,989.31  | 280.28  | 96.54   | 0.00               | 0.00         | 0.00         | 0.00         |  |
| <b>Payments</b>                                    |  | 2,081.62  | 1,620.50           | 4,104.19           | 2,561.99  | 1,998.80  | 3,665.34   | 2,925.59  | 1,264.63  | 0.00               | 0.00         | 0.00         | 0.00         |  |
| <b>Difference(B)</b>                               |  | <b>17,476.55</b>  | <b>-1,565.24</b>   | <b>-4,024.43</b>   | <b>3,636.97</b>   | <b>-1,934.29</b>  | <b>15,323.97</b>   | <b>-2,645.31</b>  | <b>-1,168.09</b>  | <b>0.00</b>        | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  |  |
| <b>Difference (A-B)</b>                            |  | <b>-3,125.31</b>  | <b>-5.41</b>       | <b>5.41</b>        | <b>2,020.84</b>   | <b>-545.32</b>  | <b>1,040.15</b>  | <b>-87.43</b>   | <b>-1,358.12</b>  | <b>-123,634.16</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  |  |
| <b>Cheques now paid</b>                            | Cheque 1139 £139.99<br>Cheque 1140 £80.00<br>1144 £76.60 U001 £192.00<br>U002 £88.68<br>U003 £192.00<br>U004 £88.20<br>U005 £45.00<br>U006 £360.10<br>U007 £33.72<br>U008 £80.65                     | Cheque 1145 £1000.00<br>Cheque 1146 £93.80<br>U009 £192.00<br>U010 £18.00<br>U011 £1176.20<br>U012 £189.00<br>U013 £359.90<br>U014 £80.65<br>U015 £101.16 | Cheque 1147 £85.40 | U030 £79.99        | Cheque 1149 £85.40  | Cheque 1150 £85.60<br>U041 £950.00<br>U042 £61.55<br>U043 £385.00<br>U044 £359.90<br>U045 £127.30<br>U046 £136.89 | Cheque 1151 £85.40<br>U047 £952.20<br>U048 £360.10<br>U049 £68.15<br>U050 £94.77     | Cheque 1155 £85.60<br>U051 £1,333.40<br>U052 £359.90<br>U053 £706.34<br>U054 £115.83  | Cheque 1156 £69.65<br>Cheque 1157 £945.00<br>Cheque 1159 £59.64<br>Cheque 1160 £157.50<br>Cheque 1161 £465.00<br>Cheque 1162 £90.00<br>Cheque 1163 £452.50<br>Cheque 1164 £63.65<br>Cheque 1165 £105.30<br>Cheque 1166 £85.40 |                    |              |              |              |  |
| <b>TOTAL</b>                                       | <b>£1,356.94</b>   | <b>£3,210.71</b>  | <b>£85.40</b>      | <b>£79.99</b>      | <b>£85.40</b>   | <b>£2,106.24</b>  | <b>£1,560.92</b>   | <b>£2,601.07</b>  | <b>£2,493.64</b>  |                    |              |              |              |  |
| <b>Cheques not yet presented</b>                   | Cheque 1046 £0.60<br>Cheque 1122 £12.50<br>Cheque 1145 £1000.00<br>Cheque 1146 £93.80<br>U009 £192.00<br>U010 £18.00<br>U011 £1176.20<br>U012 £189.00<br>U013 £359.90<br>U014 £80.65<br>U015 £101.16 | Cheque 1147 £85.40  | U030 £79.99        | Cheque 1149 £85.40 | Cheque 1150 £85.60<br>U041 £950.00<br>U042 £61.55<br>U043 £385.00<br>U044 £359.90<br>U045 £127.30<br>U046 £136.89 | Cheque 1151 £85.40<br>U047 £952.20<br>U048 £360.10<br>U049 £68.15<br>U050 £94.77                                  | Cheque 1155 £85.60<br>U051 £1,333.40<br>U052 £359.90<br>U053 £706.34<br>U054 £115.83 | Cheque 1157 £945.00<br>Cheque 1158 £20.00<br>Cheque 1159 £59.64<br>Cheque 1160 £157.50<br>Cheque 1161 £465.00<br>Cheque 1162 £90.00<br>Cheque 1163 £452.50<br>Cheque 1164 £63.65<br>Cheque 1165 £105.30<br>Cheque 1166 £85.40 | Cheque 1167 £99.64<br>Cheque 1168 £187.03<br>Cheque 1169 £359.90<br>Cheque 1171 £73.71<br>Cheque 1172 £230.00<br>Cheque 1173 £85.00<br>Cheque 1174 £99.64   |                    |              |              |              |  |
| <b>TOTAL</b>                                       | <b>£3,223.81</b>   | <b>£85.40</b>   | <b>£79.99</b>      | <b>£85.40</b>      | <b>£2,106.24</b>  | <b>£1,560.92</b>  | <b>£2,601.07</b>   | <b>£2,513.64</b>  | <b>£1,135.52</b>  |                    |              |              |              |  |
| <b>NET TOTAL AGREES TO DIFFERENCE (A-B above)</b>  |  | <b>-£3,125.31</b>   | <b>-£5.41</b>      | <b>£5.41</b>       | <b>£2,020.84</b>  | <b>-£545.32</b>   | <b>£1,040.15</b>   | <b>-£87.43</b>  | <b>-£1,358.12</b>   | <b>£0.00</b>       | <b>£0.00</b> | <b>£0.00</b> | <b>£0.00</b> |  |



| 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<br>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        |                  |
| <b>RECEIPTS</b>                                      |                  |                      |                  |                  |
| Precept  | 35,750.00        | 35,750.00            | 35,750.00        | 35,750.00        |
| Greenacre Hall                                       | 0.00             | 0.00                 | 0.00             | 0.00             |
| Interest   | 9.00             | 222.51               | 40.00            | 600.93           |
| Allotment Rent                                       | 250.00           | 226.75               | 250.00           | 205.63           |
| 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             | 1,000.00         |
| Neighbourhood Plan Grant from DCLG                   | 0.00             | 0.00                 | 0.00             | 0.00             |
| Miscellaneous  | 0.00             | 303.38               | 0.00             | 0.01             |
| Reclaimable VAT                                      | 0.00             | 0.00                 | 0.00             | 6,139.73         |
| <b>TOTAL</b>   | <b>37,458.00</b> | <b>37,994.83</b>     | <b>37,489.00</b> | <b>45,322.79</b> |
| <b>ROUTINE PAYMENTS</b>                              |                  |                      |                  |                  |
| Rec & Play Area maintenance/grass cutting            | 1,800.00         | 526.86               | 1,800.00         | 1,757.00         |
| Recreation Ground & Playground rent Carington        | 2,100.00         | 2,091.34             | 2,200.00         | 1,131.17         |
| Playground equipment and maintenance                 | 1,500.00         | 7,483.00             | 1,500.00         | 426.00           |
| 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         | 2,251.24         |
| War Memorial   | 1,100.00         | 1,170.00             | 500.00           |                  |
| Allotment rent and maintenance                       | 400.00           | 119.36               | 400.00           | 73.84            |
| 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         | 5,078.25         |
| HMRC PAYE  | 500.00           | 788.40               | 750.00           | 684.00           |
| Office Expenses                                      | 800.00           | 432.47               | 800.00           | 383.83           |
| Insurance  | 1,200.00         | 1,286.04             | 1,300.00         | 900.09           |
| Subscriptions / publications / training              | 750.00           | 999.38               | 750.00           | 413.73           |
| Website  | 240.00           | 23.98                | 240.00           | 308.55           |
| Hire of DPSSC (PC Meetings)                          | 200.00           | 0.00                 | 200.00           | 216.00           |
| Audit Fee  | 250.00           | 250.00               | 250.00           | 265.00           |
| Street lighting (power and repairs)                  | 3,000.00         | 4,441.63             | 3,000.00         | 3,483.82         |
| Dog Bin collection (AVDC)                            | 550.00           | 0.00                 | 550.00           | 0.00             |
| Post Office - use of DPSSC                           | 600.00           | 0.00                 | 600.00           | 600.00           |
| Parish Elections                                     | 0.00             | 0.00                 | 0.00             | 0.00             |
| BT/Broadband   | 1,762.00         | 1,016.00             | 800.00           | 466.80           |
| Cllr Expenses/Training                               | 360.00           | 390.78               | 360.00           | 0.00             |
| Document Storage Greenacre                           | 25.00            | 0.00                 | 25.00            | 30.00            |
| Repairs/Sundries                                     | 2,500.00         | 0.00                 | 2,500.00         | 0.00             |
| VAT  | 0.00             | 3,940.08             | 0.00             | 1,136.05         |
| <b>TOTAL</b>   | <b>29,487.00</b> | <b>34,006.43</b>     | <b>30,875.00</b> | <b>19,605.37</b> |

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            | 111.29            |
| 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         | 481.00            |
| Recreation ground access / car park security                            | 0.00             | 0.00              | 0.00             |                   |
| <b>TOTAL</b>  | <b>4,570.00</b>  | <b>2,822.48</b>   | <b>7,200.00</b>  | <b>617.29</b>     |
| 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         |                   |
| <b>TOTAL PAYMENTS</b>   | <b>34,057.00</b> | <b>36,828.91</b>  | <b>38,075.00</b> | <b>20,222.66</b>  |
| <b>Incl Reserve payments</b>  | <b>43,057.00</b> |                   | <b>47,075.00</b> |                   |
| <b>TOTAL RECEIPTS LESS TOTAL ACTUAL PAYMENTS &amp; RESERVE ACCRUALS</b> | <b>-5,599.00</b> | <b>1,165.92</b>   | <b>-9,586.00</b> | <b>25,100.13</b>  |
| <b>CLOSING BOOK BALANCE</b>   | <b>99,600.49</b> | <b>97,365.41</b>  | <b>96,779.41</b> | <b>122,465.54</b> |
| Cheques/Payments not yet presented                                      |                  | 0.60              |                  | £0.60             |
|   |                  | 12.50             |                  | £12.50            |
|   |                  | 1,000.00          |                  | £1,155.52         |
|   |                  | 93.80             |                  |                   |
|   |                  | 2,116.91          |                  |                   |
|   |                  |                   |                  |                   |
|   |                  |                   |                  |                   |
|   |                  |                   |                  |                   |
|   |                  |                   |                  |                   |
| <b>CLOSING BANK BALANCE</b>   | <b>99,600.49</b> | <b>100,589.22</b> | <b>96,779.41</b> | <b>123,634.16</b> |

1046  
1122  
Cheques





| 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          | 20,500.02   | 19,976.54   | 37,719.87  | 37,422.18   | 34,839.43   | 33,683.91   |                    |              |              |  |
| Lloyds Deposit A/c 30-91-39 xxxx0557               | 86,990.75  | 87,047.43  | 87,096.92          | 87,152.40          | 87,211.62   | 87,276.13   | 87,357.67  | 87,438.09   | 87,534.63   | 87,634.40   |                    |              |              |  |
| Unity Current A/c 60-83-01 xxxx8415                | 896.38   | 300.41   | 1,435.89           | 84.71              | 2,084.72  | 2,064.08  | 2,570.56   | 55.09   | 15.09   | -2.91   |                    |              |              |  |
| Unity Savings A/c 60-83-01 xxxx8428                | 8,048.23   | 5,048.23   | 3,048.23           | 1,072.51           | 5,212.24  | 3,212.24  | 1,245.01   | 1,245.01  | 1,245.01  | 1,253.64  |                    |              |              |  |
| <b>Total</b>                                       | <b>100,589.22</b>  | <b>114,940.46</b>  | <b>113,369.81</b>  | <b>109,350.79</b>  | <b>115,008.60</b>   | <b>112,528.99</b>   | <b>128,893.11</b>  | <b>126,160.37</b>   | <b>123,634.16</b>   | <b>122,569.04</b>   | <b>0.00</b>        | <b>0.00</b>  | <b>0.00</b>  |  |
| <b>Change in Bank Balance (A)</b>                  |  | 14,351.24  | -1,570.65          | -4,019.02          | 5,657.81  | -2,479.61   | 16,364.12  | -2,732.74   | -2,526.21   | -1,065.12   | -122,569.04        | 0.00         | 0.00         |  |
| <b>Receipts</b>                                    |  | 19,558.17  | 55.26              | 79.76              | 6,198.96  | 64.51   | 18,989.31  | 280.28  | 96.54   | 108.40  | 0.00               | 0.00         | 0.00         |  |
| <b>Payments</b>                                    |  | 2,081.62   | 1,620.50           | 4,104.19           | 2,561.99  | 1,998.80  | 3,665.34   | 2,925.59  | 1,264.63  | 1,241.57  | 0.00               | 0.00         | 0.00         |  |
| <b>Difference(B)</b>                               |  | <b>17,476.55</b>   | <b>-1,565.24</b>   | <b>-4,024.43</b>   | <b>3,636.97</b>   | <b>-1,934.29</b>  | <b>15,323.97</b>   | <b>-2,645.31</b>  | <b>-1,168.09</b>  | <b>-1,133.17</b>  | <b>0.00</b>        | <b>0.00</b>  | <b>0.00</b>  |  |
| <b>Difference (A-B)</b>                            |  | <b>-3,125.31</b>   | <b>-5.41</b>       | <b>5.41</b>        | <b>2,020.84</b>   | <b>-545.32</b>  | <b>1,040.15</b>  | <b>-87.43</b>   | <b>-1,358.12</b>  | <b>68.05</b>  | <b>-122,569.04</b> | <b>0.00</b>  | <b>0.00</b>  |  |
| <b>Cheques now paid</b>                            | Cheque 1139 £139.99<br>Cheque 1140 £80.00<br>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<br>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  | Cheque 1150 £85.60 U041 £950.00 U042 £61.55 U043 £385.00 U044 £359.90 U045 £127.30 U046 £136.89 | Cheque 1151 £85.40 U047 £952.20 U048 £360.10 U049 £68.15 U050 £94.77     | Cheque 1155 £85.60 U051 £1,333.40 U052 £359.90 U053 £706.34 U054 £115.83  | Cheque 1156 £69.65<br>Cheque 1157 £945.00<br>Cheque 1159 £59.64<br>Cheque 1160 £157.50<br>Cheque 1161 £465.00<br>Cheque 1162 £90.00<br>Cheque 1163 £452.50<br>Cheque 1164 £63.65<br>Cheque 1165 £105.30<br>Cheque 1166 £85.40 | Cheque 1158 £20.00<br>Cheque 1167 £99.64<br>Cheque 1168 £187.03<br>Cheque 1169 £359.90<br>Cheque 1171 £73.71<br>Cheque 1172 £230.00<br>Cheque 1173 £85.60<br>Cheque 1174 £99.64 |                    |              |              |  |
| <b>TOTAL</b>                                       | <b>£1,356.94</b>   | <b>£3,210.71</b>   | <b>£85.40</b>      | <b>£79.99</b>      | <b>£85.40</b>   | <b>£2,106.24</b>  | <b>£1,560.92</b>   | <b>£2,601.07</b>  | <b>£2,493.64</b>  | <b>£1,155.52</b>  |                    |              |              |  |
| <b>Cheques not yet presented</b>                   | Cheque 1046 £0.60<br>Cheque 1122 £12.50<br>Cheque 1145 £1000.00<br>Cheque 1146 £93.80<br>U009 £192.00<br>U010 £18.00<br>U011 £1176.20<br>U012 £189.00<br>U013 £359.90<br>U014 £80.65<br>U015 £101.16 | Cheque 1147 £85.40   | U030 £79.99        | Cheque 1149 £85.40 | Cheque 1150 £85.60 U041 £950.00 U042 £61.55 U043 £385.00 U044 £359.90 U045 £127.30 U046 £136.89 | Cheque 1151 £85.40 U047 £952.50 U048 £360.10 U049 £68.15 U050 £94.77                            | Cheque 1155 £85.60 U051 £1,333.40 U052 £359.90 U053 £706.34 U054 £115.83 | Cheque 1157 £945.00<br>1158 £20.00<br>1159 £59.64<br>1160 £157.50<br>Cheque 1161 £465.00<br>1162 £90.00<br>1163 £452.50<br>Cheque 1164 £63.65<br>Cheque 1165 £105.30<br>1166 £85.40 | Cheque 1167 £99.64<br>Cheque 1168 £187.03<br>Cheque 1169 £359.90<br>Cheque 1171 £73.71<br>Cheque 1172 £230.00<br>Cheque 1173 £85.60<br>Cheque 1174 £99.64   | Cheque 1175 £567.00<br>Cheque 1176 £360.10<br>Cheque 1177 £63.65<br>Cheque 1178 £147.42<br>Cheque 1179 £85.40   |                    |              |              |  |
| <b>TOTAL</b>                                       | <b>£3,223.81</b>   | <b>£85.40</b>  | <b>£79.99</b>      | <b>£85.40</b>      | <b>£2,106.24</b>  | <b>£1,560.92</b>  | <b>£2,601.07</b>   | <b>£2,513.64</b>  | <b>£1,135.52</b>  | <b>£1,223.57</b>  |                    |              |              |  |
| <b>NET TOTAL AGREES TO DIFFERENCE (A-B above)</b>  |  | <b>-£3,125.31</b>  | <b>-£5.41</b>      | <b>£5.41</b>       | <b>£2,020.84</b>  | <b>-£545.32</b>   | <b>£1,040.15</b>   | <b>-£87.43</b>  | <b>-£1,358.12</b>   | <b>£68.05</b>   | <b>£0.00</b>       | <b>£0.00</b> | <b>£0.00</b> |  |



| Drayton Parslow Parish Council                       | 279.40           |                              | 278.85           |                    |
|--|------------------|------------------------------|------------------|--------------------|
|  | 127.95           |                              | 128.21           | 0.2%               |
|  |                  |                              |                  |                    |
|  | <b>2022/23</b>   | <b>2022/23</b>               | <b>2023/24</b>   | <b>2023/24</b>     |
|  | <b>Budget</b>    | <b>Year End<br/>31/03/23</b> | <b>Budget</b>    | <b>YTD 2023/24</b> |
| 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        |                    |
|  |                  |                              |                  |                    |
| <b>RECEIPTS</b>                                      |                  |                              |                  |                    |
| Precept  | 35,750.00        | 35,750.00                    | 35,750.00        | 35,750.00          |
| Greenacre Hall                                       | 0.00             | 0.00                         | 0.00             | 0.00               |
| Interest   | 9.00             | 222.51                       | 40.00            | 709.33             |
| Allotment Rent                                       | 250.00           | 226.75                       | 250.00           | 205.63             |
| 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             | 1,000.00           |
| Neighbourhood Plan Grant from DCLG                   | 0.00             | 0.00                         | 0.00             | 0.00               |
| Miscellaneous  | 0.00             | 303.38                       | 0.00             | 0.01               |
| Reclaimable VAT                                      | 0.00             | 0.00                         | 0.00             | 6,139.73           |
| <b>TOTAL</b>   | <b>37,458.00</b> | <b>37,994.83</b>             | <b>37,489.00</b> | <b>45,431.19</b>   |
|  |                  |                              |                  |                    |
| <b>ROUTINE PAYMENTS</b>                              |                  |                              |                  |                    |
| Rec & Play Area maintenance/grass cutting            | 1,800.00         | 526.86                       | 1,800.00         | 1,757.00           |
| Recreation Ground & Playground rent Carington        | 2,100.00         | 2,091.34                     | 2,200.00         | 1,131.17           |
| Playground equipment and maintenance                 | 1,500.00         | 7,483.00                     | 1,500.00         | 426.00             |
| 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         | 2,818.24           |
| War Memorial   | 1,100.00         | 1,170.00                     | 500.00           |                    |
| Allotment rent and maintenance                       | 400.00           | 119.36                       | 400.00           | 73.84              |
| 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         | 5,631.42           |
| HMRC PAYE  | 500.00           | 788.40                       | 750.00           | 769.40             |
| Office Expenses                                      | 800.00           | 432.47                       | 800.00           | 401.83             |
| Insurance  | 1,200.00         | 1,286.04                     | 1,300.00         | 900.09             |
| Subscriptions / publications / training              | 750.00           | 999.38                       | 750.00           | 413.73             |
| Website  | 240.00           | 23.98                        | 240.00           | 308.55             |
| Hire of DPSSC (PC Meetings)                          | 200.00           | 0.00                         | 200.00           | 216.00             |
| Audit Fee  | 250.00           | 250.00                       | 250.00           | 265.00             |
| Street lighting (power and repairs)                  | 3,000.00         | 4,441.63                     | 3,000.00         | 3,483.82           |
| Dog Bin collection (AVDC)                            | 550.00           | 0.00                         | 550.00           | 0.00               |
| Post Office - use of DPSSC                           | 600.00           | 0.00                         | 600.00           | 600.00             |
| Parish Elections                                     | 0.00             | 0.00                         | 0.00             | 0.00               |
| BT/Broadband   | 1,762.00         | 1,016.00                     | 800.00           | 466.80             |
| Cllr Expenses/Training                               | 360.00           | 390.78                       | 360.00           | 0.00               |
| Document Storage Greenacre                           | 25.00            | 0.00                         | 25.00            | 30.00              |
| Repairs/Sundries                                     | 2,500.00         | 0.00                         | 2,500.00         | 0.00               |
| VAT  | 0.00             | 3,940.08                     | 0.00             | 1,136.05           |
| <b>TOTAL</b>   | <b>29,487.00</b> | <b>34,006.43</b>             | <b>30,875.00</b> | <b>20,828.94</b>   |

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            | 111.29            |
| 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         | 499.00            |
| Recreation ground access / car park security                            | 0.00             | 0.00              | 0.00             |                   |
| <b>TOTAL</b>  | <b>4,570.00</b>  | <b>2,822.48</b>   | <b>7,200.00</b>  | <b>635.29</b>     |
| 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         |                   |
| <b>TOTAL PAYMENTS</b>   | <b>34,057.00</b> | <b>36,828.91</b>  | <b>38,075.00</b> | <b>21,464.23</b>  |
| <b>Incl Reserve payments</b>  | <b>43,057.00</b> |                   | <b>47,075.00</b> |                   |
| <b>TOTAL RECEIPTS LESS TOTAL ACTUAL PAYMENTS &amp; RESERVE ACCRUALS</b> | <b>-5,599.00</b> | <b>1,165.92</b>   | <b>-9,586.00</b> | <b>23,966.96</b>  |
| <b>CLOSING BOOK BALANCE</b>   | <b>99,600.49</b> | <b>97,365.41</b>  | <b>96,779.41</b> | <b>121,332.37</b> |
| Cheques/Payments not yet presented                                      |                  | 0.60              |                  | £0.60             |
|   |                  | 12.50             |                  | £12.50            |
|   |                  | 1,000.00          |                  | £1,223.57         |
|   |                  | 93.80             |                  |                   |
|   |                  | 2,116.91          |                  |                   |
|   |                  |                   |                  |                   |
|   |                  |                   |                  |                   |
|   |                  |                   |                  |                   |
|   |                  |                   |                  |                   |
| <b>CLOSING BANK BALANCE</b>   | <b>99,600.49</b> | <b>100,589.22</b> | <b>96,779.41</b> | <b>122,569.04</b> |

1046  
1122  
Cheques

| 2023 DRAYTON PARLSLOW PARISH COUNCIL |   | Lloyds   | Unity             | Capital Income   |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
|--------------------------------------|---|----------|-------------------|------------------|-------------------|-------------------|------------------|------------------|------------|-------|------------|-----|-----------|-------------------|-------------------|--------------------------|---------------|-------|--|
| 31st Mar                             | balances  | current  | £4,653.86         | £896.38          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
|                                      |   | deposit  | £96,990.75        | £0,048.23        |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
|                                      |   | total    | £101,644.61       | £8,344.61        | £100,589.22       |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
|                                      |   |          | Lloyds current ac | Unity current ac | Lloyds current ac | Lloyds deposit ac | Unity current ac | Unity savings ac | Precept    | Rents | Allowments | VAT | Interest  | Revolved 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 (1/2/23-28/23)                               | D/Ddebit | £452.16           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 17-Apr                               | Npower MPAN2 (1/2/23-28/23)                               | D/Ddebit | £35.00            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Apr                               | HMRC - April PAYE   | U016     | £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                               |   | U022     |                   | £83.95           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Apr                               |   | U023     |                   | £168.48          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 09-May                               | Interest  | Deposit  |                   |                  |                   | £49.49            |                  |                  |            |       |            |     | £49.49    |                   |                   |                          |               |       |  |
| 16-May                               | Npower MPAN1 (1/3/23-31/3/23)                             | D/Ddebit | £338.67           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 16-May                               | Npower MPAN2 (1/3/23-31/3/23)                             | D/Ddebit | £27.58            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 18-May                               | Anolian Water - Allotment water (3/2/23-2/5/23)           | D/Ddebit | £21.14            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 22-May                               | Allotment payment - 3B                                    | BACS     |                   |                  | £2.77             |                   |                  |                  |            |       | £2.77      |     |           |                   |                   |                          |               |       |  |
| 22-May                               | HMRC - May PAYE   | U024     | £85.60            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 22-May                               | Forde & Mchugh - Streetlight repair                       | U024     |                   | £192.00          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 22-May                               | B. Fludgate - Internal audit fee                          | U025     |                   | £55.00           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 22-May                               | Hon R.F.J. Carlington - 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                               | S. Watson - Microsoft office repay from 2022              | U030     |                   | £79.99           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 30-May                               | Allotment payment - Unspecified plot                      | BACS     |                   |                  | £3.00             |                   |                  |                  |            | £3.00 |            |     |           |                   |                   |                          |               |       |  |
| 09-Jun                               | Interest  | Deposit  |                   |                  |                   | £55.48            |                  |                  |            |       |            |     | £55.48    |                   |                   |                          |               |       |  |
| 20-Jun                               | Npower MPAN1 (1/4/23-30/4/23)                             | D/Ddebit | £465.82           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 20-Jun                               | Npower MPAN2 (1/4/23-30/4/23)                             | D/Ddebit | £26.00            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | HMRC - June PAYE  | U031     | £85.40            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | B.H.B. - Insurance policy                                 | U031     |                   | £300.05          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | SEA - April/May mowing & fuel                             | U032     |                   | £687.01          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | Geophers 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 - MPAN1 (1/1/23-31/1/23) repayment                 | U037     |                   | £261.44          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | C. Collins - Clerk Salary W/H4                            | U038     |                   | £360.10          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | H. Perry - RFO Salary Expenses                            | U039     |                   | £72.90           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 26-Jun                               | A. Perry - Warden Salary Expenses                         | U040     |                   | £308.45          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 30-Jun                               | BT - Broadband & Phone (1/6/23-31/8/23)                   | D/Ddebit | £255.78           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 30-Jun                               | Unity Bank - Service fee                                  | D/Ddebit |                   | £18.00           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 30-Jun                               | Interest  | Deposit  |                   |                  |                   |                   |                  | £24.28           |            |       |            |     | £24.28    |                   |                   |                          |               |       |  |
| 03-Jul                               | HMRC VAT refund   | Deposit  |                   |                  |                   |                   |                  | £6,139.73        |            |       |            |     | £6,139.73 |                   |                   |                          |               |       |  |
| 10-Jul                               | Interest  | Deposit  |                   |                  |                   | £59.22            |                  |                  |            |       |            |     | £59.22    |                   |                   |                          |               |       |  |
| 17-Jul                               | Npower - MPAN1 (1/5/23-31/5/23)                           | D/Ddebit | £429.36           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 17-Jul                               | Npower - MPAN2 (1/5/23-31/5/23)                           | D/Ddebit | £26.39            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 19-Jul                               | Parish credit   | Deposit  |                   |                  |                   |                   | £0.01            |                  |            |       |            |     |           |                   |                   |                          |               | £0.01 |  |
| 31-Jul                               | A. Burden - Mow/maintenance MUGA & Play Area              | U041     |                   | £950.00          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 31-Jul                               | Big Art & Banners - Remembrance plaque                    | U042     |                   | £61.55           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 31-Jul                               | J. Goltzheim - New bulletin board                         | U043     |                   | £385.00          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 31-Jul                               |   | U044     |                   | £359.90          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 31-Jul                               |   | U045     |                   | £127.30          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 31-Jul                               |   | U046     |                   | £136.89          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 31-Jul                               | HMRC - July PAYE  | U046     | £85.60            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 09-Aug                               | Interest  | Deposit  |                   |                  |                   | £64.51            |                  |                  |            |       |            |     | £64.51    |                   |                   |                          |               |       |  |
| 15-Aug                               | Npower - MPAN1 (1/6/23-30/6/23)                           | D/Ddebit | £384.80           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 15-Aug                               | Npower - MPAN2 (1/6/23-30/6/23)                           | D/Ddebit | £25.84            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 18-Aug                               | Anolian Water - Allotment water (3/5/23-2/8/23)           | D/Ddebit | £27.24            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 29-Aug                               | HMRC - August PAYE  | U047     | £85.40            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 29-Aug                               | SEA - Mowing & maintenance                                | U047     |                   | £352.50          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 29-Aug                               |   | U048     |                   | £360.10          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 29-Aug                               |   | U049     |                   | £58.15           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 29-Aug                               |   | U050     |                   | £94.77           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 06-Sep                               | Skills Training Centre - Playground inspection            | U051     |                   | £306.00          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 06-Sep                               | BT - Broadband (1/8/23-31/8/23)                           | U051     |                   | £34.43           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 06-Sep                               | PKF Littlejohn - External audit fee                       | U052     |                   | £252.00          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 11-Sep                               | Interest  | Deposit  |                   |                  |                   | £61.54            |                  |                  |            |       |            |     | £61.54    |                   |                   |                          |               |       |  |
| 15-Sep                               | Precept payment (2/2)                                     | Deposit  |                   |                  | £17,875.00        |                   |                  |                  | £17,875.00 |       |            |     |           |                   |                   |                          |               |       |  |
| 15-Sep                               | Npower - MPAN1 (1/7/23-31/7/23)                           | D/Ddebit | £392.24           |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 15-Sep                               | Npower - MPAN2 (1/7/23-31/7/23)                           | D/Ddebit | £26.54            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Sep                               | HMRC - September PAYE                                     | U052     | £85.60            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Sep                               | Hon R.F.J. Carlington - Allotment, Rec & Playground rent  | U051     |                   | £1,333.40        |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Sep                               |   | U052     |                   | £359.90          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Sep                               |   | U053     |                   | £706.34          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Sep                               |   | U054     |                   | £115.83          |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 24-Sep                               | Baptist Union - DPPC share of chapel sale                 | Deposit  |                   |                  | £1,000.00         |                   |                  |                  |            |       |            |     |           |                   | £1,000.00         |                          |               |       |  |
| 27-Sep                               | ICO - Data protection fee                                 | Deposit  | £35.00            |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 30-Sep                               | Unity Bank - Service fee                                  | D/Ddebit |                   | £18.00           |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |
| 30-Sep                               | Interest  | Deposit  |                   |                  |                   |                   |                  | £32.77           |            |       |            |     | £32.77    |                   |                   |                          |               |       |  |
| 09-Oct                               | Interest  | Deposit  |                   |                  |                   | £80.42            |                  |                  |            |       |            |     | £80.42    |                   |                   |                          |               |       |  |
| 12-Oct                               | Allotment rent - 6B                                       | BACS     |                   |                  | £12.46            |                   |                  |                  |            |       |            |     | £12.46    |                   |                   |                          |               |       |  |
| 12-Oct                               | Allotment rent - 8A                                       | BACS     |                   |                  | £13.85            |                   |                  |                  |            |       |            |     | £13.85    |                   |                   |                          |               |       |  |
| 12-Oct                               | Allotment rent - 3B                                       | BACS     |                   |                  | £8.31             |                   |                  |                  |            |       |            |     | £8.31     |                   |                   |                          |               |       |  |
| 12-Oct                               | Allotment rent - 11A                                      | BACS     |                   |                  | £6.46             |                   |                  |                  |            |       |            |     | £6.46     |                   |                   |                          |               |       |  |
| 12-Oct                               | Allotment rent - 6A                                       | BACS     |                   |                  | £13.00            |                   |                  |                  |            |       |            |     | £13.00    |                   |                   |                          |               |       |  |
| 13-Oct                               | Allotment rent - 3A, 7A                                   | BACS     |                   |                  |                   |                   |                  |                  |            |       |            |     |           |                   |                   |                          |               |       |  |



## January 2024 Update – Finance items

### Finance

#### Account Balances:

The balances for the Lloyds Bank accounts are as follows:

|                              |                                      |
|------------------------------|--------------------------------------|
| Treasurers Account           | £ 33,683.91 (as of 31 December 2023) |
| BIA Account                  | £ 87,634.40 (as of 31 December 2023) |
| Poor Land Treasurers Account | £ 2,568.67 (as of 31 December 2023)  |
| Poor Land Call Account       | £ 6,778.26 (as of 31 December 2023)  |

The balances for the Unity Bank accounts are as follows:

|                 |                                     |
|-----------------|-------------------------------------|
| Current Account | £ -2.91 (as of 31 December 2023)    |
| Savings Account | £ 1,253.64 (as of 31 December 2023) |

#### Payments:

November 2023 (Agreed at meeting)

| Payment Ref | Recipient          | Service                                 | Amount (£ + VAT)      |
|-------------|--------------------|---|-----------------------|
| D/debit     | Anglian Water/Wave | Allotment water supply (3/8/23-2/11/23) | £25.46                |
| D/debit     | Bucks Council      | Outstanding invoices                    | £578.76               |
| TBC         | Bucks Council      | Dog bin replacement                     | £347.52               |
| U055        | W. Lambros         | Remembrance singing                     | £40.00                |
| 1167        | BT                 | Broadband                               | £99.64 (89.70 + 9.94) |
| 1168        | SEA                | Oct mowing & strimming                  | £187.03               |
| 1169        |                    | Clerk Salary; WHA;                      | £359.90               |
| 1170        |                    | RFO Salary                              | £63.65                |
| 1171        |                    | Warden Salary                           | £73.71                |
| 1172        | HMRC               | November PAYE                           | £85.60                |
| 1173        | A. Burden          | Mowing, hedging & spraying              | £230.00               |
| 1174        | BT                 | Broadband                               | £99.64 (89.70 + 9.94) |

December 2023 (No Meeting)

| Payment Ref | Recipient | Service                      | Amount (£ + VAT) |
|-------------|-----------|------------------------------|------------------|
| 1175        | SEA       | Aug & Nov mowing & strimming | £567.00          |
| 1176        |           | Clerk Salary; WHA;           | £360.10          |
| 1177        |           | RFO Salary                   | £63.65           |
| 1178        |           | Warden Salary                | £147.42          |
| 1179        | HMRC      | December PAYE                | £85.40           |

Income

Interest: £709.33

Allotments/rent: £205.63

Precept: £35,750.00

Devolved services payment: £1,626.49

VAT refund: £6,139.73

**Total: £45,431.19 (YTD)**

Income & Expenditure Reports

Members are asked to review and confirm the reports dated 30/11/23 & 31/12/23.

# DRAYTON PARSLow PARISH COUNCIL

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## Report to Members of the Parish Council

|                       |   |
|-----------------------|---|
| <b>TO:</b>            | Members of the Parish Council                       |
| <b>MEETING DATE:</b>  | 22 <sup>nd</sup> January 2024                       |
| <b>SUBJECT:</b>       | 11. Open Spaces - Fix my Street/Play Area/Footpaths |
| <b>REPORT AUTHOR:</b> | Chloe Collins                                       |

### **Agenda item No: 11. Open Spaces - Fix my Street/Play Area/Footpaths**

11.1 To receive Fix my Street Report and agree actions

11.2 To receive updated quotation for play area repairs and approve

11.3 To receive update as to the additional kerbing funding

## **11. Open Spaces - Fix my Street/Play Area/Footpaths**

11.1 To receive Fix my Street Report and agree actions



Gmail - Problem  
Report\_Salden Close.

11.2 To receive updated quotation for play area repairs and approve



11.2 Maintenance  
Estimate 62582.pdf

11.3 To receive update as to the additional kerbing funding



Highways Scheme -  
Drayton Parslow New

# DRAYTON PARSLOW PARISH COUNCIL

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## **Report to Members of the Parish Council**

|                       |                               |
|-----------------------|-------------------------------|
| <b>TO:</b>            | Members of the Parish Council |
| <b>MEETING DATE:</b>  | 22 <sup>nd</sup> January 2024 |
| <b>SUBJECT:</b>       | 12. Devolved Services         |
| <b>REPORT AUTHOR:</b> | Chloe Collins                 |

### **Agenda item No: 12. Devolved Services**

12.1 To receive review and consider the devolved services expression of interest documents supplied by Buckinghamshire Council.

12.2 To approve response to be submitted to Buckinghamshire Council.

### **12. Devolved Services**

12.1 To receive review and consider the devolved services expression of interest documents supplied by Buckinghamshire Council.



Gmail - DRAYTON  
PARSLOW - HIGHWAY

12.2 To approve response to be submitted to Buckinghamshire Council.

# DRAYTON PARSLow PARISH COUNCIL

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## **Report to Members of the Parish Council**

|                       |                               |
|-----------------------|-------------------------------|
| <b>TO:</b>            | Members of the Parish Council |
| <b>MEETING DATE:</b>  | 22 <sup>nd</sup> January 2024 |
| <b>SUBJECT:</b>       | Clerk Correspondence          |
| <b>REPORT AUTHOR:</b> | Chloe Collins                 |

### **Agenda item No: 14. Clerk Correspondence**

To receive and consider any items of correspondence or communication brought forward by the Clerk (report enclosed).

### **14. Clerk Correspondence**

To receive and consider any items of correspondence or communication brought forward by the Clerk (report enclosed).



Gmail - Road  
maintenance.pdf



Gmail - RAF Halton  
SPD consultation.pdf



Gmail - Post box.pdf



Gmail - Playing Fields  
Dog Poo & MUGA NeParslow Lease agreeen



Gmail - Drayton



**Cllr Jilly Jordan**

**Drayton Parslow Parish Council Meeting Mon 22nd Jan 2024**

## **Buckinghamshire Council launches new Skills and Employment Strategy**

Buckinghamshire Council has launched its Skills and Employment Strategy with a Skills Bootcamp at Buckinghamshire College Group in Aylesbury.

Skills Bootcamps are part of the Government's Levelling-Up agenda and Lifetime Skills Guarantee programme, with Buckinghamshire receiving £3.3 million of funding for Bootcamps from the Department of Education (DfE).

The council's ambitious Skills and Employment Strategy aims to increase access to in-demand skills and qualifications to help Buckinghamshire residents, communities and employers to thrive.

The Skills Bootcamp – ran by Buckinghamshire Council in partnership with Buckinghamshire College Group on Friday 12 January – is the first offering of the Skills and Employment Strategy. The bootcamp gave 30 people the opportunity to learn new skills to enter the construction sector.

Skills Bootcamps deliver flexible training of up to 16 weeks for in-demand vocational skills. The bootcamp is free-of-charge to the learner. At the end of the bootcamp, the individual learner has a 'job outcome' – such as an interview for a live vacancy within the relevant sector, a move into self-employment, or proof from their employer that the skills learned on the bootcamp are being used in their existing role.

We are committed to working in partnership to maximise the opportunities for our county, and going forward there will be a comprehensive Skills Bootcamp programme of 788 learning opportunities in a range of sectors including, engineering, digital, agriculture, leadership and management, and creative. There really will be something for everyone

"Everyone in our county has something to offer and these new learning opportunities will help people of all ages to find employment and develop their careers. This will also have the added benefit of boosting their wellbeing and personal satisfaction."

More information about the Skills and Employment Strategy can be found on the council's website here: [View the Skills and Employment Strategy 2024 to 2029](#). And details of upcoming Skills Bootcamps can be found at [Skills, opportunities and employment](#).

## Council plan to balance the books for the next three years

Buckinghamshire Council has published its medium-term financial plan which details how it will balance its budget for the next three years.

In an acutely challenging financial context for local government, the council has worked hard to identify the savings needed to balance the books until 2027 and where spending reductions will be needed over the next three years. It's also produced a detailed budget proposal for 2024/25 including how much it's proposing to spend on major projects and services, following consultation with residents.

With many local authorities increasingly unable to produce balanced budgets, we are not yet in that position in Buckinghamshire. We have already made considerable savings from becoming a single unitary authority in 2020. The council forecasts that by 2027, it will have saved a total of nearly £172 million from both savings and additional income.

However, the council is still facing very significant extra financial pressure because of rising costs and demand particularly for services that help the most vulnerable, such as social care, providing temporary accommodation for people who have become homeless and home to school transport (particularly for children with special needs). All of these are critical services that people depend on, and which are statutory, meaning the council is legally obliged to fulfil these services.

It means that to balance the budget, the council has put forward solutions to ultimately reduce costs, including:

- investing in additional children's homes to reduce the heavy cost burden of external placements
- making savings in Adult Social Care through providing help for some residents, where it fits their need, to live more independently
- rationalising the council's office space, such as closing the King George V site in Amersham
- investing in more housing and temporary accommodation units to bring down the spend on costly nightly-paid accommodation

Residents were asked their views during the autumn on where they wanted the council to prioritise spending the budget and this feedback is now reflected in the financial plans.

The budget proposals include spending the following amounts over the next four years:

- £105 million on the highways network
- £25 million on supporting housing and homelessness
- £14.7 million on climate change and flood management projects
- £37.6 million on economic growth and regeneration projects

Overall, the plan proposes that the council spends £656.4 million on capital projects over the next four years.

The council raises the money needed to pay for these projects and services through grants and income streams. The biggest of these by far is the income from council tax, which makes up 80% of how council services are paid for. Because the cost of providing services has risen so significantly due to added demand and high inflation, the council can only balance the budget by raising council tax again next year. The budget proposals put forward a 2.99% rise in the base rate of council tax, with a further 2% rise to be spent on Adult Social Care, meaning a total rise of 4.99% - or an extra £1.69 per week for the average Band D property.

Underpinning this overarching financial plan are a number of key principles, including how it will allow the council to keep delivering on the priorities residents have asked for, while not making over-ambitious savings or excessively using reserves in the process.

Buckinghamshire Council Leader Martin Tett said:

“Council budgets are under extreme pressure everywhere and it’s been very challenging to produce a balanced budget that takes us through to 2027. This won’t come without pain and a reduction in some services that people may notice and feel.

Overall though, this Medium Term Financial Plan shows how we can maintain core, frontline services, and still put some further investment into those areas residents have asked us to prioritise, within the threshold of current council tax rate rises that are allowed without holding a referendum to increase council tax further.

I know it will not be welcome news to our residents that bills will rise again from April, but we simply have no choice. Council tax makes up some 80% of the funds needed to pay for our services and with costs and demands rising, despite large savings, so must our income. I know that this might cause worry for some households so I urge anyone who is worried about paying their council tax bill to get in touch with our team in the first instance as there is help and advice we can offer.

As an organisation, we have an overarching plan that supports four key principles; strengthening our communities, improving our environment, protecting the vulnerable and increasing prosperity and we are still in a position to fund services and projects that deliver on these priorities.

These are difficult times and it’s harder than ever to pay for the services we all value. I really hope our residents can understand the thinking and planning behind these proposals which I want to be fully upfront on. The budget will go through a rigorous scrutiny process during the second week of January so I invite people to look at the plans in detail and put forward any questions or comments they have on these plans so this feedback can be considered during these important meetings.”

## Council agrees to start work on Phase 2 of the South East Aylesbury Link Road

Buckinghamshire Council will start work shortly on Phase 2 of the South East Aylesbury Link Road (SEALR) scheme.

SEALR will see the construction of 1.1 miles of dual carriageway including three new roundabout junctions designed to ease congestion in Aylesbury and provide an easier route for traffic to flow without going through the town centre. The new link road will join the A413 Wendover Road with the Stoke Mandeville Relief Road, which is being constructed by HS2.

The council is coordinating the SEALR scheme with the project moving forward in two phases. Phase 2 will connect the B4443 Lower Road to a new roundabout junction with both the Stoke Mandeville Relief Road and future South West Aylesbury Link Road.

Buckinghamshire Council Leader Martin Tett said:

“To grow and thrive, Buckinghamshire needs the right infrastructure in place, so it’s great news that we’ve been able to approve the delivery of Phase 2 of the South East Aylesbury Link Road.

“The scheme is a crucial project that will unlock housing delivery in Aylesbury by accommodating for increased traffic in the future.”

Work recently started on Wendover Road roundabout and Phase 2 works are scheduled to start in March 2024.

For more information on SEALR and to sign up to regular e-bulletins, visit:

[www.buckinghamshire.gov.uk/sealr](http://www.buckinghamshire.gov.uk/sealr)



Image: Map showing Phase 1 and Phase 2 of SEALR.

## Could you help these children shine?

Help Them Shine is Buckinghamshire Council's campaign to find a loving home for children in the council's care who are waiting for adoption, and whose circumstances mean that they often have to wait longer to find their new family.

This can be because they are a little older, or they are brothers and sisters who need to stay together, or that they have non-white ethnic heritage. It may also be because they have additional needs due to significant developmental delays.

These children are looking for a family where they will be nurtured in a loving environment so that they can reach their full potential. A family that will Help Them Shine.

Anita Cranmer, Buckinghamshire Council's Cabinet Member for Education and Children's Services, said:

"Although they may have had a difficult start in life, the children in our care that sometimes wait longer to find an adoptive family have their lives ahead of them and are so full of potential – all they need is a couple or single person that can offer them the love and stability they need to grow and flourish. Could this be you?"

"Being a parent is incredibly rewarding, but it comes with its challenges too. That's why our Adoption Service provides post-adoption support that will always be there for you.

"If you feel that you could give a child their new family life and their new future, don't hesitate to find out more about starting your adoption journey."

Find out more at: [www.buckinghamshire.gov.uk/campaign/help-them-shine](http://www.buckinghamshire.gov.uk/campaign/help-them-shine)

## Low-income families missing out on vital Healthy Start food payments

Over a thousand eligible parents and expectant mothers in Buckinghamshire are missing vital food support provided by the NHS Healthy Start scheme.

NHS Healthy Start offers financial aid for healthy food and milk, providing vital food assistance for families facing financial constraints. Eligible parents receive payments onto a contactless card that can be used to top up their grocery shop with fruit, vegetables, pulses, milk, and infant formula. Parents could benefit from financial support totalling over £1,200 in their child's first 4 years.

Unfortunately, despite eligibility, a significant number of Buckinghamshire mums-to-be and parents are not signed-up for this payment.

Angela Macpherson, Buckinghamshire Council's Cabinet Member for Health & Wellbeing explained:

"Access to nutritious food is fundamental to the health of our families. We know there are nearly 3,000 Buckinghamshire parents and expectant mums who qualify for NHS Healthy Start payments, but there are hundreds of families missing out on up to £1,200 by the time their little one is 4 years old.

"I urge everyone who thinks they might qualify to check their status and make use of Healthy Start, helping their growing family have the best start. And if you're a professional, we appreciate your support in spreading the word. Let's ensure every child in Buckinghamshire gets vital food support with NHS Healthy Start."

If you are over 10-weeks pregnant or have a child under 4 years of age, you could be eligible for Healthy Start payments. You also need to be on one of seven income-related benefits including Universal Credit and Child Tax Credit or be under 18 and pregnant. Even if you're not a British citizen, if your child is, you could qualify.

For more information, and to check eligibility, visit:  
[www.buckinghamshire.gov.uk/healthystart](http://www.buckinghamshire.gov.uk/healthystart)