

# Drayton Parslow Parish Council

PO Box 6444  
Leighton Buzzard  
LU7 6FX

Tel: 07516 344248

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Website: www.draytonparslowparishcouncil.org.uk

Dated: 26<sup>th</sup> March 2024

## DRAYTON PARSLOW PARISH COUNCIL

### MINUTES FULL PARISH COUNCIL MEETING – 25<sup>th</sup> March 2024

Name	Position	Present	Absent	Tally
James Bruce	Chairman	✓		9/9
Dave Wheeler	Vice Chairman	✓		9/9
Steven Colborne-Baber	Councillor	✓		7/9
David Perry	Councillor	✓		9/9
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		1		
Representative of Cricket Club		1		

#### Papers circulated in advance of meeting

- March 2024 Agenda
- Draft February 2024 Minutes
- March 2024 Meeting Bundle

Meeting Opened: 19:34

Closed: 21:17

The meeting was opened by the Chairman

#### 033/24 Apologies for Absence

#### RESOLVED

To note no apologies

Signed:

Dated:

**034/24          Declarations of Interest**

**RESOLVED**

To note no declaration of Interest received.

**035/24          Dispensations for Disclosable Pecuniary Interests**

**RESOLVED**

To note none received

**036/24          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.

None in attendance

**037/24          Reports from Unitary Councillor**

**RESOLVED**

To note report received from Cllr Jilly Jordan (attached)

**Action:** Letter to Poor Land Applicants to circulate the details of Energy Doctor. Put details in the village newsletter and add to facebook page.

EV Charging points location complete survey by 14<sup>th</sup> April 2024

**038/24          Minutes**

**RESOLVED**

That the draft minutes of the annual parish council meeting held on 26<sup>th</sup> February 2024 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/>

**039/24          Planning and Licensing Matters**

**RESOLVED**

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

**040/24          Allotments**

**RESOLVED**

To note no further payments received accounts are up to date. There has been an overpayment of £0.54 and discount of £1.00 due to non-use of plot.

To note no requests received.

**041/24          Neighbourhood Plan**

**RESOLVED**

To note update on Neighbourhood plan which as reported in the previous month a response was sent to the examiner who asked some questions and sought clarity, we continue to await a reply.

#### **042/24 Finance**

##### **42.1 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

#### **43/024 Best Kept Village**

###### **RESOLVED**

43.1 To approve entry form and agree the cost of £25.00 to the Buckinghamshire Best Kept Village Competition 2024.

43.2 To organise a litter pick and other improvements in advance of judging.

**Action** – Improvements to the Map additions of items of significant interest – Article in Village news need community engagement.

#### **44/024 Recreation Ground**

###### **RESOLVED**

44.1 To note that the annual RoSPA inspection has been booked at the cost of £75.00

44.2 To obtain survey costs to include review of the drainage issue on the Rec.

44.3 To approve applications for use of the Cricket Pitch

###### **RESOLVED**

The Parish Council would agree to the same number of games as last year. The Parish Council would like games to be held on Saturdays or Sundays only.

The Parish Council will agree a fee for usage in line with market rate and to cover costs incurred.

**Action** – Contact Nigel for grass cutting quotes

#### **45/024 War Memorial**

###### **RESOLVED**

To approve the purchase of a stone to mount the Canadian war memorial.

**Action** – contact Stone Mason.

#### **46/024 Parish Council Event**

###### **RESOLVED**

To note the event held on Monday 18<sup>th</sup> March 2024 was well attended 20 or so and it is felt that we should consider doing similar events more often.

Feedback from the event has been collected and noted as follows:

Neighbourhood Plan

**Action** Update links on website make it more visible.

Join the Council – details circulated and feedback was that those in attendance were disappointed that we had no females on board

Highways – suggestion of having a graduated speed limit down to the cross road, suggested staggering the junction, installation of stop signs, reduce speed limit

**Action** Send email to Cllr Jilly Jordan

Could undertake a speed limit review at the cost to Parish Council.

If the Parish want 20mph speed limit we can pay to have this.

LED Lights –

Positive response received and is a project within remit now.

**Action** – Look at the cost advertise the new lamp which can be viewed by the community to show how the lights look

Recreation Ground –

Drainage was of concerns and a scheme that can help resolve this issue was considered a priority.

**Action** – Email to Cllr Jilly Jordan request that Bucks contact the landowner

**Action** – Survey for drainage and removal of ridge and furrows to be obtained

**Action** – Content in the village news more frequent

#### **47/024 Highways**

##### **RESOLVED**

47.1 To update on the installation of the MVAS – Cllr Wheeler reports a wand was not included in the delivery and is now awaiting this to facilitate the installation. He hopes to complete this before the next meeting.

47.2 To note devolved services paperwork has been submitted to Buckinghamshire Council

#### **48/024 Reports from Representatives on Outside Bodies/Working Parties/Warden**

##### **RESOLVED**

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

##### **RESOLVED**

To note report received from the Warden.

#### **49/024 Clerk Correspondence**

##### **RESOLVED**

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

#### **50/024 Any items of Discussion for a Future Meeting**

##### **RESOLVED**

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

None

**51/024      Date of Next Parish Council Meeting**

**RESOLVED**

To note the date, time and venue of the next council meeting is scheduled for 29<sup>th</sup> April 2024 at the Sports and Social Club.

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

<b>TO:</b>	Members of the Parish Council
<b>MEETING DATE:</b>	25 <sup>th</sup> March 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

None

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

<b>TO:</b>	Members of the Parish Council
<b>MEETING DATE:</b>	25 <sup>th</sup> March 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>	25 <sup>th</sup> March 2024
<b>SUBJECT:</b>	Neighbourhood Plan
<b>REPORT AUTHOR:</b>	Chloe Collins

<b>Agenda item No: 9</b> Update to Neighbourhood Plan
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9.

Receive update from NPWP

Receive feedback from Event held on Monday 18<sup>th</sup> March 2024.



**CLlr Jilly Jordan**

**Drayton Parslow Parish Council Meeting Mon 25<sup>th</sup> March 2024**

## **Bank Holiday bin collections across Buckinghamshire**

Residents in Buckinghamshire are being reminded to double check their refuse and recycling bin collection dates over the Easter Bank Holiday.

To ensure residents don't miss their collection due to Bank Holiday changes, the council is reminding everyone to check the revised dates for their area. Collections due to take place on Good Friday, 29 March, will move to Saturday 30 March, and with no collections on Easter Monday, 1 April, all collections that week will take place one day later than usual. Please [check the revised timetable online](#) and present any bins or containers by 6:30am on the revised collection day.

In addition to the bin collection changes, the opening hours at all Household Recycling Centres (HRCs) across the county move to summer opening hours of 9am to 6pm from Monday 1 April. Please check your local site to find out which days they are open, as this varies according to each site.

For more information on all of Buckinghamshire's HRCs please visit [the website](#).

<b>Easter bin collection dates</b>	
<b>Usual collection day</b>	<b>Revised collection day</b>
<b>Friday 29 March (Good Friday)</b>	<b>Saturday 30 March</b>
<b>Monday 1 April (Easter Monday)</b>	<b>Tuesday 2 April</b>
<b>Tuesday 2 April</b>	<b>Wednesday 3 April</b>
<b>Wednesday 3 April</b>	<b>Thursday 4 April</b>
<b>Thursday 4 April</b>	<b>Friday 5 April</b>
<b>Friday 5 April</b>	<b>Saturday 6 April</b>

## Council's Energy Doctors making a difference: 400+ Bucks homes get green upgrades

With high energy costs still on everyone's minds it's good to know that the council's Energy Doctor scheme has completed over 400 visits to homes in the county (124 of which have been in Opportunity Bucks areas\*) within the last 12 months. As a result of these visits, households can expect an average saving of £125 on their annual energy bills. Thanks to the introduction of water saving measures, it's estimated that each household will also save around £13 on their annual water bills.

Over 115 tonnes of CO<sub>2</sub>e will be saved per annum because of the low-cost easy retrofit resource efficiency (LCERRE) measures that have been deployed. These include:

- portable solar generators
- draught proofing
- secondary glazing
- LED lightbulbs
- heated throws

Customers have reported a 98% satisfaction rate, which goes to show how useful the Energy Doctors have been in helping people identify ways to reduce energy and water use.

Last year Lighting and Mains Power Solutions Ltd, a local supplier, was awarded the contract to supply LED light bulbs for the 'Energy Doctor' scheme. They will be supplying 7,790 LED lightbulbs per annum over a minimum two-year contract.

Applications are now open for The Home Upgrade Grant (HUG) 2 initiative, which provides funding for more complex energy efficiency and clean heating measures in eligible properties that do not use mains gas for heating purposes. Insulation, heat pumps, and smart heating controls can be implemented under HUG2, and it's envisaged that over 30 domestic properties in Buckinghamshire will benefit from it.

For those that aren't eligible for the above, the council is delighted to announce that a second Solar Together scheme will be running in Buckinghamshire. This follows the first scheme, which was a tremendous success with over 500 solar PV systems installed. In fact, over 1,300 people have already expressed an interest in reducing their energy bills and increasing their energy security by participating in Bucks Solar Together '24. The scheme will launch in April and further information on how to register will be available then.

"Our Energy Doctor scheme is making a real impact in our communities. With over 400 successful visits to homes, these households will save around £125 on their annual energy bills. And thanks to water-saving measures, we also estimate a £13 saving on supported households' annual water bills."

Communities have also been enjoying opportunities to plant more Miyawaki forests in Buckinghamshire, with six of these Tiny Forests being planted over the last few months – totalling 3,600 trees planted with funding the council secured from the Local Authority Treescapes Fund. Trees provide a range of ecosystem services beyond capturing carbon, which will help deliver biodiversity and climate change adaptation improvements.

To see if you are eligible for an Energy Doctor visit, please visit [Buckinghamshire Council's website](#).

## Join the Bucks Great British Spring Clean

Communities around Buckinghamshire are being invited to pop on their gloves and hi-vis vests, grab a refuse sack and litter picker and get involved with clearing up their local area as part of Keep Britain Tidy's Great British Spring Clean.

Now in its ninth year, the national, annual initiative is the country's biggest mass action environmental campaign. It encourages residents, community groups, businesses, and councils to collect and safely dispose of litter from local streets, parks and open spaces. This year, the initiative runs between Friday 15 and Sunday 31 March and the theme is 'the environment is for everyone' so we should all do what we can to keep it looking good. Keep Britain Tidy is also celebrating its 70<sup>th</sup> anniversary this year and is asking people to set themselves a special #PlatinumPledge, challenging themselves or their community to pick up 70 items of litter, spend 70 minutes litter picking or even fill 70 bags of litter.

Last year in Buckinghamshire, hundreds of people got involved in local community litter picks during the two-week period. More than 80 community clean up events took place across the county. A total of 1,200 bags of waste were collected in the south area with similar figures in the north of the county.

Groups wanting to arrange a local litter pick this year can request free items including litter pickers, bag hoops, gloves and hi-vis vests to help carry out their event in safety. Free litter sacks are also provided.

To find out more about how you can get involved with the Great British Spring Clean visit the council website: [Great British Spring Clean | Buckinghamshire Recycles \(recycleforbuckinghamshire.co.uk\)](https://www.recycleforbuckinghamshire.co.uk)

No



## Young people speak up at the Bucks Youth Summit

Young people from across the county have come together to discuss the biggest issues and areas of interest for young people in Buckinghamshire at the Bucks Youth Summit, which took place in Aylesbury earlier this month (Monday 11 March).

Nearly 200 young people from secondary schools and youth groups in the county attended the event at the Waterside Theatre. The Summit was hosted by young people in the Youth Voice Executive Committee as part of Buckinghamshire Council's Youth Voice Bucks programme. Throughout the day, discussions and conversations were held on topics covering mental health, LGBTQ+/Pride, vaping, politics, sexual health, relations with the police, matters relating to special educational needs and the cost of living crisis.

It is the second time the event has taken place with feedback on last year's event used to plan this year's summit. The aim is to bring young people together to share views on the biggest issues affecting and of interest to them.

In addition to listening and taking part in the discussions the young people attending were given a ballot paper to cast votes on their priorities. Votes were counted at the end of the day and the results will be used to feed into documents including the CYP (Children & Young People) Partnership Plan and the Buckinghamshire Youth Offer.

Dozens of young people acted in facilitation and behind-the-scenes roles including as election staff to run the ballot, journalists, activity facilitators and front of house roles.

The Youth Voice Bucks website, [www.youthvoicebucks.co.uk](http://www.youthvoicebucks.co.uk), will continue to be updated with information and progress about the event and its outputs.

## Buckinghamshire Council seeks nominations on new EV charging point locations

Earlier this year, Buckinghamshire Council successfully bid for £1.9 million from the government's Local Electric Vehicle Infrastructure Fund (LEVI) to install hundreds of new publicly-accessible electric vehicle (EV) charging points across the county.

To ensure the council is choosing the most convenient and accessible locations across Buckinghamshire, it would like people to suggest where EV charging points are most needed by filling in a [short survey](#).

The council's aim is to improve access to EV charging points in areas where most properties have no driveways. Consequently, the focus of the new project will be to install EV charging points on existing lampposts, which will provide a slow (<7kW) charge. These may also be mounted on bollards in locations where lampposts are not positioned next to the edge of the pavement. This will help existing EV owners to 'trickle charge' their cars during the day and overnight in more convenient locations.

The council will also be looking at installing a small amount of fast (22kW) charging points in their car parks across the county.

The survey will also help the council to understand general trends and patterns for EV charging provision in the county, including:

- High demand EV charging locations
- Type of vehicle ownership
- Willingness to switch to EVs, and
- Barriers to switching to EVs

"To ensure we are providing EV charging infrastructure in the best locations, we want to hear from both existing EV owners and anyone who may be interested in owning an EV in the future. Your views can help shape our decisions on where to locate the new LEVI-funded EV charging points – which we are planning to begin installing next year.

"Please submit your suggestions to us by 14 April 2024."

You can tell the council your views in one of the following ways:

- Complete the [online survey](#)
- Complete and return a [printed version of the survey](#)
- Email: [evcharging@buckinghamshire.gov.uk](mailto:evcharging@buckinghamshire.gov.uk)
- Write to: Transport Strategy, Buckinghamshire Council, Walton Street Offices, Walton Street, Aylesbury, HP20 1UA

Remember to share your views by 11:59pm on Sunday 14 April 2024.

Responses to the survey will be analysed to identify key trends and patterns for EV charging demand in Buckinghamshire. An initial assessment will be undertaken on the postcode locations and sites will be prioritised based on the following criteria:

- Low levels of off-street parking
- Ease of parking next to lampposts in the area
- High usage potential

These priority locations will be taken forward to be surveyed and tested to check if the locations are suitable for EV charging.

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	29/02/2024	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	30,245.59	28,797.61		
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	87,724.92	87,821.78		
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	0.00	100.36		
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	1,250.73	1,050.73		
<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>119,221.24</b>	<b>117,770.48</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	-3,347.80	-1,450.76	-117,770.48	
<b>Receipts</b>		19,558.17	55.26	79.76	6,198.96	64.51	18,989.31	280.28	96.54	108.40	90.52	119.01	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	2,559.47	7,604.71	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>-2,468.95</b>	<b>-7,485.70</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>-878.85</b>	<b>6,034.94</b>	<b>-117,770.48</b>	
<b>Cheques now paid</b>	Cheque 1139 £139.99 Cheque 1140 £80.00 1144 £76.60 U001 £192.00 U002 £88.68 U004 £192.00 U005 £88.20 U006 £45.00 U007 £360.10 U008 £33.72 U015 £80.65	Cheque 1145 £1000.00 Cheque 1146 £93.80 U009 £192.00 U010 £18.00 U011 £1176.20 U012 £189.00 U013 £359.90 U014 £80.65 U015 £101.16	Cheque 1147 £85.40	U030 £79.99	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 Cheque 1157 £945.00 Cheque 1159 £59.64 Cheque 1160 £157.50 Cheque 1161 £465.00 Cheque 1162 £390.00 Cheque 1163 £452.50 Cheque 1164 £63.65 Cheque 1165 £105.30 Cheque 1166 £85.40	Cheque 1158 £20.00 Cheque 1167 £99.64 Cheque 1168 £187.03 Cheque 1169 £359.90 Cheque 1171 £73.71 Cheque 1172 £230.00 Cheque 1173 £85.60 Cheque 1174 £99.64	Cheque 1175 £567.00 Cheque 1176 £360.10 Cheque 1178 £147.42 Cheque 1179 £85.40	Cheque 1177 £63.65 Cheque 1181 £10.00 Cheque 1183 £63.65 Cheque 1184 £147.42 Cheque 1186 £60.00		
<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>£1,159.92</b>	<b>£344.72</b>		
<b>Cheques not yet presented</b>	Cheque 1046 £0.60 Cheque 1122 £12.50 Cheque 1145 £1000.00 Cheque 1146 £93.80 U009 £192.00 U010 £18.00 U011 £1176.20 U012 £189.00 U013 £359.90 U014 £80.65 U015 £101.16	Cheque 1147 £85.40	U030 £79.99	Cheque 1149 £85.40	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 1157 £945.00 Cheque 1158 £20.00 Cheque 1159 £59.64 Cheque 1160 £157.50 Cheque 1161 £465.00 Cheque 1162 £390.00 Cheque 1163 £452.50 Cheque 1164 £63.65 Cheque 1165 £105.30 Cheque 1166 £85.40	Cheque 1167 £99.64 Cheque 1168 £187.03 Cheque 1169 £359.90 Cheque 1171 £73.71 Cheque 1172 £230.00 Cheque 1173 £85.60 Cheque 1174 £99.64	Cheque 1175 £567.00 Cheque 1176 £360.10 Cheque 1177 £63.65 Cheque 1178 £147.42 Cheque 1179 £85.40	Cheque 1181 £10.00 Cheque 1183 £63.65 Cheque 1184 £147.42 Cheque 1186 £60.00	Cheque 1187 £288.00 Cheque 1188 £1194.20 Cheque 1189 £360.00 Cheque 1190 £88.20 Cheque 1192 £101.84 Cheque 1193 £147.42 Cheque 1195 £4200.00		
<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>£281.07</b>	<b>£6,379.66</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>-£878.85</b>	<b>£6,034.94</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 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	896.71
Allotment Rent	250.00	226.75	250.00	227.78
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>45,640.72</b>
<b>ROUTINE PAYMENTS</b>				
Rec & Play Area maintenance/grass cutting	1,800.00	526.86	1,800.00	1,830.50
Recreation Ground & Playground rent Carington	2,100.00	2,091.34	2,200.00	2,136.34
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	85.06
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	6,775.75
HMRC PAYE	500.00	788.40	750.00	940.40
Office Expenses	800.00	432.47	800.00	437.83
Insurance	1,200.00	1,286.04	1,300.00	900.09
Subscriptions / publications / training	750.00	999.38	750.00	992.49
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	5,096.48
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	606.20
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	2,380.19
<b>TOTAL</b>	<b>29,487.00</b>	<b>34,006.43</b>	<b>30,875.00</b>	<b>26,845.12</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	4,647.00
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>4,783.29</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>31,628.41</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>14,012.31</b>
<b>CLOSING BOOK BALANCE</b>	<b>99,600.49</b>	<b>97,365.41</b>	<b>96,779.41</b>	<b>111,377.72</b>
Cheques/Payments not yet presented		0.60		£0.60
		12.50		£12.50
		1,000.00		£6,379.66
		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>117,770.48</b>

1046  
1122  
Cheques







## March 2024 Update – Finance items

### Finance

#### Account Balances:

The balances for the Lloyds Bank accounts are as follows:

Treasurers Account	£ 28,797.61 (as of 29 February 2024)
BIA Account	£ 87,821.78 (as of 29 February 2024)
Poor Land Treasurers Account	£ 2,568.67 (as of 29 February 2024)
Poor Land Call Account	£ 6,792.75 (as of 29 February 2024)

The balances for the Unity Bank accounts are as follows:

Current Account	£ 100.36 (as of 29 February 2024)
Savings Account	£ 1,050.73 (as of 29 February 2024)

#### Payments:

February 2024 (Agreed at meeting)

Payment Ref	Recipient	Service	Amount (£ + VAT)
D/Debit	Wave	Allotment water	£11.22
D/Debit	Npower	MPAN1 (1/1/24-31/1/24)	£671.52 (559.60 + 111.92)
D/Debit	Npower	MPAN2 (1/1/24-31/1/24)	£30.79 (25.66 + 5.13)
1187	Sign Sense	MVAS pole	£288.00
1188	RFJ Carington	Allotment + Rec rents	£1194.20 (995.17 + 199.03)
1189	C. Chambers	Tree survey	£360.00
1190	R&D Agri Services	Hedge cutting	£88.20 (73.50 + 14.70)
1191	[REDACTED]	[REDACTED]	£360.10
1192	[REDACTED]	[REDACTED]	£101.84
1193	[REDACTED]	[REDACTED]	£147.42
1194	HMRC	January PAYE	£85.60
1195	Swarco UK	Permanent MVAS	£4200.00 (3500.00 + 700.00)

#### Income

Interest: £896.71

Allotments/rent: £227.78

Precept: £35,750.00

Devolved services payment: £1,626.49

VAT refund: £6,139.73

**Total: £45,640.72 (YTD)**

## Income & Expenditure Reports

Members are asked to review and confirm the reports dated 29/2/24.