MOULSFORD PARISH COUNCIL MINUTES OF PARISH COUNCIL MEETING HELD ON WEDNESDAY <u>15th JULY 2021, AT 7:30pm IN THE PAVILION MOULSFORD</u>

	PRESENT:Cllr Elvy (Vice Chair) One member of the public.Cllr Partridge Mr. G. Twibell (parish clerk)Cllr Sachse	
1.	Apologies For Absence Cllr Bryan. Cllr Baker. Mr. Mansford.	<u>Action</u>
2.	Declarations of Interest. None.	
3.	Minutes of the Previous Meeting Cllr Partridge proposed that the minutes of the meeting held on 24 th June 2021, be signed by the Chair as a true record. Seconded by Cllr Elvy.	
4.	Reports from County and District Councils Cllr Simpson had on 30 th June provided a written district council update.	
5.	 River Thames Public Access OCC Highways now replied to the claim and evidence document submitted by the Beetle and Wedge. The reply is a comprehensive refutation of all the points raised in the document, together with the strongest evidence yet of the true highway area, a district valuation map produced under the 1910 Finance Act showing all of the area between the boathouse and Beetle and Wedge house to be public highway. Regardless the Beetle and Wedge seems keen to argue its case. The council voted to seek its own legal advice before proceeding further. Once this legal advice is received the next logical step would appear to be a site meeting with all parties to discuss ongoing access. The council has no wish to impede the business of the restaurant, merely to preserve the access arrangements established in 2005 and enjoyed by the public since. The route of the Thames Path National Trail around the boathouse restaurant was discussed and it was agreed that signage had become less clear over time. The Thames Path national trail manager is planning to visit week beginning 19th July. Clerk to coordinate with MPC members. 	Clerk Clerk
6.	P21/S2757/HH Thatchwell, Moulsford, OX10 9JDTo replace and slightly enlarge existing rear extension.MPC: No strong views. SODC: Considering.P21/S2552/HH Garden Lodge, Halfpenny Lane, Cholsey, OX10 9JNExtension to side and front elevations of dwelling house.MPC: No strong views. SODC: Considering.MPC: No strong views. SODC: Considering.P21/S2314/O Beetle And Wedge House, Ferry Lane, Moulsford, OX10 9JFErection of new dwelling & demolition of existing extension comprising a studyMPC: Following a site visit, a detailed response has been submitted and can be	
	 read in full on the SODC Web site. SODC: Considering. A short article will be published in the next Moulsford News explaining the planning process in more detail. In particular how the timing of applications works and the delay between an application being registered and the start of the public consultation. Not until the start of this consultation does an application become public knowledge. It is only then that neighbours and parish councils are advised. With the council's Web hosting provider having withdrawn the live planning link facility, it has been replaced on the village web site with a link to SODC's planning portal and brief instructions on how to use it. Any new planning applications will also be added to the planning page once weekly with a link to the full details. A note will also be posted to the village Facebook group weekly when there are new or amended applications to view. 	Clerk Clerk
7.	Local Response to the Covid-19 Epidemic With the end of restrictions imminent the support network and its Facebook page will now be closed.	Cllr Sachse

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8.	 Matters From The Floor A member of the public asked to be notified if and when the national trail manager visits. 	Clerk
9.	Actions From Previous Minutes	
9.		
	Completed:	
	Clerk reported unclear Thames Path signage to the national trail manager.	
	Oxfordshire bat group now engaged and contacting their local representative.	
	Clerk has contacted SODC and Cllr Simpson, querying new sewage charges.	
	 SODC dog bin emptying contract renewed for a further six months. 	
	Ferry Lane verge now cut back.	
	Planning reinstated on the village Web site (see 6 above).	
	• Moulsford News planning section now contains a link to sign up to planning alerts.	
	Road markings refresh now in hand.	
	Continuing:	
		Clark
	Clerk to progress neighbourhood plan event, Covid rules permitting.	Clerk
	 Cllr Partridge progressing allotments waste disposal. 	Cllr Partridge
	Clerk progressing allotment lease and remapping by SODC.	Clerk
10.	Pavilion Management Committee (PMC) Update.	
	• The committee's bank balance of £9,777 is a sufficient buffer until bookings revert	
	to normal levels. It is also a cushion in the event restrictions are reapplied.	
	• Signs that bookings are starting to return. 20-25 events in July, 17 in August, 20 in	
	September and 15 for October.	
	• Covid cleaning regime being maintained, signs and sanitiser stations retained.	
	 Mr Brass standing down from the committee, Mrs Bellis is rejoining. 	
11		
	 Mrs Stewart has stepped down from the committee, Mr Douglas has joined. 	
	• Next meeting set for 19 th July.	
	• A number of private football viewing events had collectively raised, after paying	
	the pavilion hire, around £80 to go into MEC funds.	
12	Playground/Recreation Ground Project	
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RFO Report - 14th July, 2021

Payments and receipts for the period to 14th July 2021, together with updated bank balances are shown below.

Transactions	Bank Transfers	Receipts	Payments (inc. VAT)	
Bank Interest		£0.06		
Moulsford News advertising		£45.00		
Materials to relocate pav. benches			£27.99	
Outdoor Furniture Security Kit			£19.20	
	Total	£45.06	£49.19	

	Current	Projects	Deposit	Total
Cash At Bank on 14 th July, 2021	£2,161.88	£5,867.91	£7,209.50	£15,239.29
Cash At Bank on 23 rd June, 2021	£2,213.07	£5,867.91	£7,209.50	£15,320.48

1) A bank reconciliation performed on 14th July confirms that the account balances as shown on the bank statements align with the balances shown in the council's accounting system, once all issued cheques have been presented and cleared.

2) The public rights period under which residents may ask to scrutinise the council's complete financial records came to an end on 14th July.

3) Having been signed by both the chair and the RFO at the last meeting, the exemption certificate was sent to the external auditors.

				Small Projects			Projects (reserves)				Rec Ground		Pavilion																			Parish Council	EXPENDITURE									Parish Council		INCOME		MOULSFOR
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Total Expenditure	sub total of projects				Driveway Lighting Revisions	Playground/Recreation Ground Refresh	Ferry Lane resurfacing.		Playground Maintenance	Grounds Maintenance (Hegde/Wildflower/Grass/T	Dog Bins		Pavilion Maintenance/Contingency		Training	Subscriptions & Licences	Stationery	PWLB Mortgage	Bank Charges	Petty Cash	Payroll Services	Memberships	Parish Council Insurance	Highways Maintenance	Domain/Web Site/Email/Zoom (Petty Cash	Election Services	Contributions	Clerk's Paye	Clerks Salary	Churchyard Maintenance	Audit Fee	Allotment lease/maintenance/water		VAT Refunds	Other contributions, grants etc.	Precept	Pavilion Lease	OCC Contribution To Grass verge cutting	Events Committee Fundraising	Bank Interest Received	Allotment Rent	Adjustments		Detail		MOULSFORD PARISH COUNCIL BUDGET 2021/22
10,698.22									65.00	1,605.00	41.44				85.00	205.60	200.00	3,908.82		62.47	64.00	115.81	1,353.28	450.00	0.00	0.00	125.00		2,156.80	200.00	0.00	60.00	20,000.70	5473.36		14,000.00	1.00	383.04	614 00	2.00	0.00	0.00		Actual 2019/20		
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5,697.00	0.00	0.00	0.00	0.00	91.71	4,000.00	4,000.00	0.00	223.01	1,571.50	1,000.00	0.00	950.81	0.00	200.00	40.22	200.00			150.00	-6.80	200.00	-32.65		300.00 1(0.00	150.00	465.20	144.00	200.00	0.00	0.00	1,200.20	400.00		0.00	1.00	383.04	500.00	1.74	35.00	0.00	Actual	Variance Predicted/		