

Acklington Parish Council Agenda

Clerk: Clair Lewis
65 Main Street
Felton
Northumberland
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To Members of Acklington Parish Council

You are hereby summoned to attend the Annual Meeting of Acklington Parish Council on Tuesday 9 May 2023 at 7:00pm for the purpose of transacting the following business. The Meeting will be held in Acklington Village Hall.

C Lewis
Parish Clerk & Responsible Financial Officer

OPEN SESSION

At the invitation of the Chairman to consider any questions from members of the public prior to commencement of the business to be transacted on the agenda. Questions are limited to a 15-minute period or 3 minutes per person.

AGENDA

BUSINESS TO BE TRANSACTED

1. Election of Chairman

To elect a Chairman. Chairman to sign Declaration of Acceptance, to be received by the Council

2. Election of Vice Chairman

To elect a Vice Chairman. Vice Chairman to sign Declaration of Acceptance, to be received by the Council

3. Apologies for absence

To approve any apologies for absence

4. Disclosure of Interests

To disclose any interests in items on the Agenda and the granting of any dispensations

5. Minutes of previous meeting

To approve as a correct record the minutes of the Ordinary Meetings of the Council held on:

a. 7 March 2023 (pages 4-8)

b. 18 April 2023

6. Appointment of Members to Groups and as Representatives to other organisations

a. To appoint members to Footpaths Working Group

b. To appoint members to Neighbourhood Plan Steering Group

c. To appoint Village Hall representative

7. Approval of Policies

To approve the following policies:

Standing Orders

Financial Regulations

Risk Management and Internal Control Policy

Code of Conduct
 Equality and Diversity Policy
 Health and Safety Policy
 Safeguarding Policy
 Grants Policy
 Complaints Policy

8. Deferral of Remaining Items of Business from Standing Order 5j

To defer the remaining items of business as follows:

Confirmation of arrangements for insurance cover – defer until budget setting

Review of Subscriptions – defer until budget setting

9. Time and Place of Ordinary Meetings of the Council

To determine the time and place of ordinary meetings of the Council as follows:

4 July 2023, 5 September 2023, 7 November 2023, 2 January 2024, 5 March 2024, 7 May 2024

Meetings to be held in Acklington Village Hall unless otherwise specified on the meeting agenda

10. Standing Item – Report from County Councillor

To receive a report from County Councillor Watson

11. Planning

To consider any planning matters in circulation (if required). Acklington Parish Council is a consultee on planning applications within the parish. All planning decisions are taken by NCC. Planning applications can be viewed and commented upon via the NCC Public Access Planning Register:

<https://www.northumberland.gov.uk/Planning/Planning-and-building.aspx>

22/02757/FUL and 22/02758/LBC	Guyzance Hall – Proposed demolitions, construction of new kitchen/day room, new leisure wing which includes swimming pool, gym and plant room, new garaging and plant room, new observatory and entrance along with associated internal changes to Hall and external landscaping	Withdrawn
22/02759/VARYCO	Guyzance Hall – Variation of conditions 1, 8 and 9 on approved application 21/02792/VARYCO; variations are sought to Planning Condition 1 of existing planning consent to allow improvements to Hall to take place as well as continued use of Hall for events. These changes impact Planning Conditions 8 and 9	Withdrawn
22/02752/LBC	Guyzance Hall – Minor changes to Guyzance Hall by varying Planning Condition 1 which includes the following 1 - Minor changes to Events Venue internal layout space at ground and first floor levels; 2 - Changes to Southern elevation of ballroom; 3 - Demolition of small building on Northern side of building and replace with new building ancillary to proposed planning application; 4 - Construction of new small entrance porch. This is also ancillary to proposed planning application.	Withdrawn
22/02845/FUL	Land North of 18-24 Acklington Village and Former Acklington School – Demolition of existing redundant buildings and construction of four residential dwellings, gardens, access road, open space and other ancillary works	Pending
22/03118/FUL	Rigg and Furrow Brewery – Change of use of agricultural barn to function space and retrospective approval for tap room to existing brewery	Permitted

22/04490/VARYCO	Barnhill Farm Guyzance – Variation of condition 2 (approved plans) on approved application 22/00995/VARYCO in order to allow the development to receive hydro-electric power from the hydro-electric plant now built on the River Coquet, provide a better design of the residential units comprising this development and include roof mounted solar energy panels	Pending
22/04493/VARYCO	Barnhill Farm Guyzance – Removal of condition 27 (sustainable building) on approved planning application 22/00995/VARYCO in order to address requirements	Pending
23/00610/VARYCO	Land North East of Keepers Cottage Acklington – Variation of Condition 2 (Approved Plans) and 9 (Construction Environment Management Plan) on approved application 21/00697/VARYCO in order to redesign the Powerhouse roof and superstructure; variation to the voidspace at the inlet; and approval to the proposed mitigation works	Pending
23/00789/FUL	Lyndale, Acklington Road – Demolition of existing rear (North) facing single storey extension, with construction of larger proposed rear (North) facing single storey extension. Existing brown pebbledash finish to be removed and replaced with proposed off-white smooth rendered finish.	Pending
23/00903/VARYCO	Land West of Barnhill Farm Cottages – Variation of Condition 2 (approved plans) on approved application 21/04696/FUL in order to further construction of barn structures occupying Phase 2 of the development by the use of interlocking concrete panels on the lower walls of the barns rather than blockwork, repositioning of barn entrances, simplification of internal spaces within the smaller agricultural buildings, greywater collection from the northern roof of the barn, the provision of roof mounted Solar OV on the new barn structures and minor additions to the permeable hardstanding.	Pending
23/00979/FUL and 23/00980/LBC	Guyzance Hall – Replace a kitchen/day room; a leisure wing which includes a swimming pool, gym and ancillary facilities; garaging, plant room, observatory and entrance with associated internal changes and external landscaping and ancillary works	Pending
23/00981/VARYCO	Guyzance Hall – Variation of conditions 1 (approved plans) and 8 (car parking) on approved application 21/02792/VARYCO in order to approve new drawings and new car parking arrangement (see withdrawn application 22/02759/VARYCO)	Pending
23/00989/LBC	Guyzance Hall – Application to carry out ancillary works necessary to implement s73 planning application to vary planning conditions numbered 1 and 8 of planning permission 21/02792/VARYCO. The following additional changes are also sought to those required to extend the Hall for residential use: minor changes to events venue internal layout space at ground and first floor levels; minor changes to Southern elevation of ballroom; demolition of small building on Northern side of building which is recent post-war addition to Hall. It is being replaced with new building; construction of new small entrance porch (circa 19.5m ² in extent) in keeping with overall elevation design of Hall; all demolition works necessary to implement above; and improvements to drainage system. (see withdrawn applications 22/02752/LBC, 22/02757/FUL and 22/02758/LBC)	Pending

23/01387/FUL and 23/01388/LBC	Land South Of Magnolia Cottage Guyzance Village – Construction of Glasshouse and Poly Tunnels for continued agricultural use	Pending
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12. Annual Governance and Accountability Return for the Year Ended 31 March 2023

- a. To consider and agree any actions arising from the Internal Auditor’s Report
- b. To approve the Annual Governance Statement
- c. To approve the draft annual accounts for the Year Ended 31 March 2023
- d. To approve the Accounting Statement and Explanation of Variances
- e. To confirm and approve the Certification of Exemption
- f. To agree the period for the exercise of public rights as Monday 5 June – Friday 14 July 2023 (inclusive)

13. Finance:

- a. To receive Financial Summary and bank reconciliation to 2 May 2023 (pages 9 and 10)
- b. To authorise payments

Supplier	Reason	Amount
Ludman Planning Ltd	Neighbourhood Plan Consultancy Fees	£4,000.00
Acklington Village Hall	Neighbourhood Plan and Parish Council Meetings	£56.66
NALC	Subscription and Website	£227.89
Robson & Cowan	Personal Safety Equipment	£152.76
C Lewis	Salary (Dec-Apr & backpay under SLCC Pay Agreement £69.54)	£529.34
HMRC	PAYE	£68.60
S Ingleby – reimbursement	Plants	£20.00

c. To note receipts

Date	Source	Reason	Amount
9/1/23	Lloyds Bank	Interest	£5.16
9/2/23	Lloyds Bank	Interest	£6.16
9/3/23	Lloyds Bank	Interest	£5.70
6/3/23	NCC	Precept	£4,880.00
11/4/23	Lloyds Bank	Interest	£7.65

14. Footpath Working Party Update

To receive an update from the Footpath Working Party

15. Neighbourhood Plan

To receive update from the Neighbourhood Plan Steering Group

16. Bins

To receive update and agree any actions

17. Play Area

To receive update and agree any actions

18. Streetlights

To receive update and agree any actions

19. Items for Next Agenda

20. Date of Next Meeting

Tuesday 4 July 2023 at 7:00pm, Acklington Village Hall

The minutes of the Meeting of Acklington Parish Council held on 7.00pm on 7 March 2023 at Acklington Village Hall.

PRESENT: Cllrs D Barras, L Craig, S Ingleby, S Malone, T Mezza, J Newton (Chairman), S Shanks, S Thorpe.

Open Session

A resident representing the Acklington Community Team attended the meeting and informed the Parish Council that ACT would like the 2007 Calor Best Village Signs to be kept.

The Chairman opened the meeting.

2022/91 Apologies for Absence

None

2022/92 Disclosure of Interests

None

2022/93 Defibrillator

Mrs Williams attended to provide an update on the defibrillator. Despite her considerable best efforts, Mrs Williams has not been able to make progress with the Circuit or CU4 Medical. However, Well Medical were very helpful and organised a check on the defibrillator. There is no problem with the device and it is believed that the battery lost power due to the cold weather. The battery has been replaced at no extra cost. New pads are needed. The new pads will cost £74.94 inclusive of VAT. Well Medical have advised that only an adult pad is needed as the defibrillator can use this for administering the correct treatment to a child. Simon Caiger has agreed to step forward to replace Mrs Williams as the registered guardian. Mrs Williams will continue in a supporting role as will Annabel Caiger. The Parish Council again thanked Mrs Williams for all her dedicated effort.

RESOLVED to purchase a new pad for the defibrillator at a cost of £71.94 (incl. VAT).

2022/94 Minutes of Previous Meeting

RESOLVED that the minutes of the Meeting of the Council held 3 January 2023 were agreed as a true record.

2022/95 Report from County Councillor

- a. The plans for the new school building at Calvert Spence are ready, unaltered from those put forward at the consultation held in the school hall. One or two concerns have been addressed concerning cutting down trees and the road layout. SEND pupils will have separate play and school facilities to meet their needs. The building is scheduled to open in September 2025.
- b. County Cllr Watson encouraged the Parish Council to consider what projects it would like him to consider for his Small Schemes Budget for the forthcoming year.
- c. The renewal of the road between Warkworth and Acklington has been carried out as part of the Local Transport Programme.

2022/96 Planning

- a. 22/02757/FUL, 22/02758/LBC, 22/02759/VARYCO and 22/02752/LBC have been withdrawn.
- b. 22/02845/FUL – Land North of 18-24 Acklington Village. New documents have been uploaded and include some minor changes to take account of comments from Highways. The new dwellings will be in

stone with slate roofs. There will be a no-build-zone around the Black Poplar to ensure minimal encroachment in recognition of the ecological value. The tree stump will be moved into an adjacent field and tree cuttings will be taken, to be planted in Hulne Park and Acklington. The new developments will have permitted development rights removed to avoid interference with the tree.

2022/97 Finance

- a. The financial summary, bank reconciliation and budget monitoring to 28 February 2023 was received.
- b. The Parish Council discussed the recent invoices from the Village Hall for Parish Council meetings. Previously, the Parish Council has met free of charge at the Hall and has instead made a regular donation to the Village Hall.

RESOLVED to pay any invoices raised by the Village Hall for Parish Council meetings and to consider a donation to the Village Hall as and when one is requested.

- c. **RESOLVED** to authorise the following payments.

Supplier	Reason	Amount	Payment Ref
Robson & Cowan	Footpaths Equipment – Service (paid by credit held with Robson & Cowan)	£76.00	
S Malone – reimbursement	Footpaths Working Group – Fuel	£36.55	
Robson & Cowan	Footpaths Equipment – Purchase of long-reach hedge trimmer and accessories (paid with remaining credit held with Robson & Cowan and BACS of balance)	£1,228.94	
Bentham Ltd	Stationery	£23.94	
Acklington Village Hall	Neighbourhood Plan Room Hire	£45.00	
Robson & Cowan	Footpaths Working Group – Parts	£15.02	
Zurich	Insurance – additional premium to increase cover	£156.03	
Village Hall	Donation	£700.00	

- d. The following receipts were noted.

Date	Payee	Reason	Amount
9/11/22	Lloyds	Interest	£1.29
9/12/22	Lloyds	Interest	£2.76

2022/98 Footpaths Working Group Update

- a. The ground is still very wet, however the first work party is planned for Saturday 1 April. Routine maintenance will be undertaken on footpaths including Rake Lane and Bunny Lane, around the new trees and 100m of roadside hedging.
- b. Footpath 101/007 through Station Wood is still blocked 16 months after Storm Arwen. An alternative footpath route has been suggested by Northumberland Estates but this is not suitable as it runs along the road edge and is dangerous in places. It was agreed that the Parish Council should object to the proposed alternative route.
- c. A safety barrier is going to be erected around the open culvert on the Cheviot Meadows Permissive Pathway. This way is incredibly popular.
- d. The Acton House Loop will reopen following installation of a new stile by the Landowner, creating the first easy access in 10 years. The Footpath Team will undertake additional clearance work to enable access to the 4km loop.
- e. The new hedge trimmer is very versatile, being counterweighted and pivotable. Hedges are not trimmed

during the nesting season unless this is required for safety reasons, for example where the hedge is blocking the pavement causing pedestrians to walk in the road.

- f. Links with Warkworth Footpaths Team are ongoing. A joint working party took place at the end of last year and the Acklington Team is continuing to provide support, which may involve working together on Rake Lane this year.

2022/99 Neighbourhood Plan

- a. The Draft Neighbourhood Plan is nearing completion. Our link officer at NCC is preparing maps for inclusion in the final draft.
- b. The Steering Group intends to circulate the Draft Plan to the Parish Council for its comments, before entering a period of public consultation which will begin on 23 April and run for seven weeks.

2022/100 Streetlights

67AA is still not working. The Clerk will report it again.

2022/101 Play Area

The swings and the slide need to be replaced. The Clerk will seek to arrange some meetings with contractors at the play area to start the process of obtaining quotes.

2022/102 Bins

Cllr Thorpe and the Clerk will carry out a review of bins to identify where new bins are needed.

2022/103 Noticeboard

The Clerk is awaiting a date from the contractor for the installation of the replacement noticeboard.

2022/104 Village Signs

The Parish Council discussed village entrance signs and whether these would help slow traffic entering Guyzance and Acklington, by creating a sense of entering a residential space. Cllr Shanks will research designs and prices for Acklington and Cllrs Ingleby and Criag will do the same for Guyzance.

2022/105 Items for the Next Agenda

The Parish Council discussed the proposed changes to collection times indicated by the sticker on the post box. It was noted that this may impact on people working from home. The Clerk will write to Royal Mail to oppose the changes.

2022/106 Date of Next Meeting

Tuesday 2 May 2023 at 7:00pm, Acklington Village Hall.

The Chairman closed the meeting at 8:42pm.

The minutes of the Meeting of Acklington Parish Council held on 7.00pm on 18 April 2023 at Acklington Village Hall.

PRESENT: Cllrs L Craig, S Ingleby, S Malone, T Mezza, J Newton (Chairman), S Thorpe.

2022/107 Apologies for Absence
Cllrs Barras and Shanks

2022/108 Disclosure of Interests

None to declare: Cllr Ingleby has checked Government Guidance on declaring interests and it is clear there is no interest to declare simply by virtue of being on the Neighbourhood Plan Steering Group and therefore involved in the drafting of the Plan. The Parish Council noted that Cllrs Craig, Ingleby and Mezza do not have a pecuniary interest in the Neighbourhood Plan.

2022/109 Draft Neighbourhood Plan

The Parish Council considered the Draft Neighbourhood Plan which has been submitted for its approval by the Neighbourhood Plan Steering Group. Several councillors had made insightful comments by email on receipt of the Draft Plan and were thanked for this. The Parish Council agreed to work through the Plan, raising any comments or questions, which the Steering Group can then take into account. The following points were raised:

- a. Paragraph 2 – Should this be made more generic? For example, an additional paragraph could be added about the diversity of Acklington Parish.
- b. Paragraph 3.3 – Who do we have in mind when discussing housing needs, for example, young people, downsizing? The Steering Group clarified that these possible needs were identified via the Vision and Objectives Consultation, in which people were asked what kind of additional housing would they support, if any.
- c. Paragraphs 5.1, 5.10 and 5.11 – Are the references to EU Regulations still required? The Steering Group will check this point with the Planning Consultant.
- d. Paragraph 6.1 – Is the word ‘Civil’ [line 1] needed? Should the paragraph be re-ordered/redrafted to include North Broomhill in the first sentence with the other larger settlements? Arguably there are more residents living in the North Broomhill area of the parish than in Guyzance. The Steering Group will review this paragraph and will check whether there are any implications of classifying areas as settlements or otherwise (due to presumptions for or against development in each case in the Local Plan). The Steering Group will consider whether areas which it is desirable to treat as open countryside (i.e., presumption against development) should be excluded from any description as a settlement in this paragraph. The Steering Group noted that the word “village” should be removed in Line 2.
- e. Paragraph 6.20 should be re-worded to better describe where development has taken place, for example the very recent developments in the centre and to the east.
- f. Paragraphs 6.21, 6.26 and 8.1 – The Steering Group will consider whether these should be expanded to explain what is meant by “the needs of people in the parish”. The second bullet point of 6.26 refers to needs which have been identified. The plan cannot simply say ‘no more housing’ but can seek to control the types of housing and what it looks like. It can’t insist on improved community facilities or infrastructure. To show that a particular type of housing is needed, there would need to be a Housing

Needs Assessment. To control the look of properties, a Design Code would need to be drafted and included. The Steering Group will check with the Planning Consultant whether the statement in 6.26 (second bullet) should be included or whether this creates a presumption in favour of development. If a housing need is identified, it is necessary to identify suitable sites.

- g. The Steering Group explained the rationale for not including a redefined Settlement Boundary for Acklington. Any changes to the Settlement Boundary, however minor, will trigger the need for a SEA, which will take time and carry an additional cost. The Settlement Boundary from the Local Plan cannot be repeated exactly in a policy in the Acklington Neighbourhood Plan as this would be refused by NCC as duplication. The Steering Group carried out a balancing exercise: on the one hand the need to ensure those residents living in Acklington Village feel heard and can see this on reading the Plan. On the other hand, the longer the delay in bringing the Plan to referendum, the longer the parish goes without the protections which the Plan will offer.
- h. The smaller settlements within the parish do not have a Settlement Boundary in the Local Plan.
- i. The Steering Group will check whether Togston/North Broomhill have a Settlement Boundary in the Local Plan.
- j. Paragraph 7.1 – The Parish Council commented that this could be more ambitious. Dark skies have already been affected by development in Acklington. The Steering Group explained that the ‘big idea’ embodied by the Acklington Neighbourhood Plan is that the rurality of the parish remains the same. Everything in the Plan is a direct result of community consultation. Respondents really prize the rural nature of the parish, the woodlands, the dark skies etc. The Parish Council noted that it will be necessary to manage expectations of what the Plan can achieve.
- k. Section 8 – Is this section strong enough? Following on from the discussion on 6.21 and 6.26, the Steering Group will consider whether this section should be expanded to make it clear that the Settlement Boundary in the Local Plan does already offer a level of protection, and perhaps to set out what development is allowed outside of the Settlement Boundary, so that anyone reading the Plan can see why the Acklington Neighbourhood Plan does not need to repeat this.
- l. Paragraph 8.1 – The Steering Group will check whether the included plan is the correct one.
- m. Paragraph 8.4 – “2-3 years” should be amended to “5-6 years”.
- n. Paragraph 9.3 – The Steering Group explained the rationale behind defining three areas to which this policy will apply. The Local Plan applies a threshold of 20%, which taken over the parish as a whole would not be met. However, there are pockets within the parish where the percentage is much higher. The Steering Group explained the data which Cllr Craig and Mr Craig had collated from Business Tax information and holiday let websites. This data will be used by the Parish Council to monitor the situation, which can then inform the Parish Council’s response to planning consultations. The parish is a residential parish and should remain so. The three areas were identified by the Steering Group in order to offer each the best protection possible via this policy. The second area should be defined as ‘Guyzance Conservation Area’, not ‘Village’.
- o. Paragraph 10.4 – Remove CF4. The Steering Group will consider whether the Play Area and Bus Shelters should be included.
- p. Paragraph 11.6 – Should evidence of the trees and hedges be collected so that these can be discussed in detail with knowledge in planning responses? This could be done by way of a survey once the Neighbourhood Plan is in force.
- q. ANP3 – Why is Guyzance specifically mentioned in ANP3 when other areas of the parish are not? This feeds into a wider point, that Guyzance Conservation Area is specified multiple times across the ANP. This could create the impression that it is the ‘Guyzance Plan’ not the Acklington Parish Plan. The Steering Group explained that the Policy describes the types of woodland/trees which will be afforded protection under the Policy and seeks to protect as many as possible. Ancient Woodland is a recognised

legal status with protections, recorded on DEFRA's Magic Map System; similarly veteran trees, which are registered on the Woodland Trust Ancient Tree Inventory. Wildlife corridors are introduced. Mature hedgerows are protected. However, there is a limit to the extent to which trees can be protected. Not every area of woodland can be protected. The trees within the Conservation Area can be protected as they are referred to in the character appraisal, giving grounds for including them as a specified area.

- r. ANP4 – Guyzance is again specified in ANP4. Why is Green Space protection needed if these areas already fall within the Conservation Area? The Steering Group stated that the Plan seeks to afford as much protection as possible to all parts of the parish. Guyzance has more opportunities for protection due to the Conservation Area and the number of holiday lets (etc) and so is mentioned more frequently than other areas. However, at each stage and for each policy, the Steering Group has considered each area of the parish and has thoroughly explored how each area can be best served by a policy and what the implications of including references to each area would be. Recording the two areas within Guyzance as Green Spaces adds an additional layer of protection to that already in place due to the Conservation Area. There is no good reason not to include this additional protection if it is available.
- s. ANP4 – The initial list of Green Spaces included more locations. However, there is a set of statutory criteria which must be met for a location to qualify as a Green Space. On review, the Steering Group removed those locations which did not meet the criteria. It would be possible to add some of these back in but they could be removed when the Plan is assessed by NCC if they do not meet the criteria. Any areas with Highway Status cannot be included. This rules out the wide verges. The Parish Council would like to include the fields to the east of the village (on the north side of the road) and perhaps those beside North Broomhill, as these create a green belt effect, stopping the two villages from merging and so contribute to the rural character of the parish.
- t. LGS5 and LGS6 need a better description.
- u. Paragraph 12.4 – The Steering Group will check whether there is a more up to date photo available as the image does not show the new developments. A better description of the modern part is needed in Line 7 – the new developments are also in the centre and to the east and there is a large estate to the south east which is not 'historic'.
- v. A few typographical errors were also identified which will be corrected.

2022/110 Neighbourhood Plan Public Consultation Period

RESOLVED To progress to public consultation with the Draft Plan, subject to the comments raised above. The Steering Group will either incorporate these in the version published for consultation or will include a cover sheet setting out the comments for review alongside the Plan.

The Chairman closed the meeting at 8:55pm.

Bank Reconciliation and Budget Monitoring

ACKLINGTON PARISH COUNCIL					
Financial Position at 2 May 2023					
BALANCE b/f at 1 April 2023			22,902.82		
RECEIPTS		Budget	Income YTD		
VAT Refunds		250.00	-		
Precept		9,760.00	4,880.00		
Interest received		15.00	7.65		
Donations		-	-		
Neighbourhood Plan			-		
Jubilee Fund			-		
Footpath Warden Scheme			-		
Miscellaneous		-	-		
		10,025.00	4,887.65		
PAYMENTS	Reserves (1/4/22)	Budget Allocation	Other Income/ Transfers	Expenditure YTD	Current balance
Clerk's Salary		1,400.00		-	1,400.00
Clerk's Expenses		50.00		-	50.00
Stationery		50.00		-	50.00
Insurance		300.00		-	300.00
Audit Fees		200.00		-	200.00
Subscriptions/Training		300.00		-	300.00
IT Costs		75.00		-	75.00
Street Furniture	1,464.88	-		-	1,464.88
Landscaping/Grass Cutting	1,351.27	1,700.00		-	3,051.27
Play Area	11,632.57	-		-	11,632.57
Footpath Warden Scheme	736.41	1,000.00		-	1,736.41
Flower Planters	213.25	250.00		-	463.25
Community Defibrillator	184.10	250.00		-	434.10
Neighbourhood Plan	539.28	500.00		-	1,039.28
Neighbourhood Plan - Locality Grant	3,290.00	-		-	3,290.00
Miscellaneous		-		-	-
Donations		1,200.00		-	1,200.00
Recoverable VAT		250.00		-	250.00
Election Costs	331.80	-		-	331.80
Jubilee Fund	390.96	-	-	-	390.96
VAS		-		-	-
	20,134.52	7,525.00	-	-	27,659.52
General Reserves	2,768.30	2,500.00	- 5,137.35	-	130.95
BALANCE C/F				27,790.47	
BANK RECONCILIATION					
Balance per bank statements as at 2 May 2023					
Lloyds Treasurers Account				15,690.64	
Lloyds Business Bank Instant Account				12,099.83	
				27,790.47	-

Earmarked Funds

Fund	Balance c/f at 1 April 2022	Grants and donations	Other income	Transfer from General Res.	Allocation of budget	Expenditure	Current Balance
Childrens' Play Area	11,632.57				-	-	11,632.57
Street Furniture	1,464.88				-	-	1,464.88
Ground Maintenance	1,351.27				1,700.00	-	3,051.27
Election Costs	331.80				-	-	331.80
Flower Planters	213.25				250.00	-	463.25
Jubilee Fund	390.96				-	-	390.96
Neighbourhood Plan	539.28				500.00	-	1,039.28
Neighbourhood Plan - Locality Grant	3,290.00				-	-	3,290.00
Footpath Warden Scheme	736.41				1,000.00	-	1,736.41
Community Access Defibrillator	184.10				250.00	-	434.10
Total Earmarked Reserves	20,134.52	-	-	-	3,700.00	-	23,834.52
General Reserves	2,768.30	-	-	5,137.35	2,500.00	-	130.95
Working Balance	-	-	3,825.00	-	-	-	3,825.00
							27,790.47