

MARSH GIBBON PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON TUESDAY 14 DECEMBER 2021

PRESENT: Cllrs A Lambourne (Chair), P Evershed (PE) E Taylor (ET), J Smith (JS), R Cross (RC), N Lyon (NL) and T Reveller (TR)
Clerk. Carole Jackman
Land & Partners: Jonathan Harbottle (Director) + 1
Arco (oneill homer): Brendan O'Neill (Director) and Fabien Piesakowski
Public: 30

Meeting commenced at 8.00pm

1 APOLOGIES

Cllr Angela Macpherson

2 DECLARATIONS OF INTEREST

Cllr ET declared an interest in item 8 (Site C).

3 MINUTES OF THE PARISH COUNCIL MEETING HELD ON 9 NOVEMBER 2021

Minutes of the meeting held on 9 November 2021 were agreed by those present and signed by the Chairman.

4 MATTERS ARISING

4.1 There were no matters arising.

5 PUBLIC PARTICIPATION

Chair welcomed the public and representatives from Land & Partners who were present to present details of Ewelme proposals for future growth in the village.

6 GENERAL CORRESPONDENCE

All correspondence had been circulated to Councillors.

Appendix 1.

7 Ewelme Developments: future growth for Marsh Gibbon

Jonathan Harbottle (JH), Land & Partners, had requested to attend a Parish Council meeting to present Ewelme's proposals for future growth in Marsh Gibbon. JH explained his involvement with the previous Ewelme developments at Site A (Swan Field), Site B (Land South of Castle Street) and Site C (Leopold Farm). He introduced the representatives from Arco who explained that:

- They had helped to produce the Neighbourhood Plans for Winslow and Great Horwood;
- They were working with Calvert on their Neighbourhood plan;
- How the village 'settlement' had evolved and where and what change he thought would be forced onto the village by Buckinghamshire Council in light of the East West corridor and the need to build 1m homes;
- He thought this was the beginning of the 'conversations' with the village on what it wanted.

Those present stated that:

- they did not want any more growth in the village;
- the infrastructure is lacking: substantial investment is needed to upgrade the water/sewage systems ;
- the school is unable to take on any more pupils until new toilets are built and more playground space is made available;
- East West Rail is not shown on the presentation map;
- Ewelme does not put any money back into the community, for example both pubs, owned by Ewelme, need refurbishment (*Note: presenters did not know that there were two pubs in the village*);
- All requests to Ewelme with help to fund projects (e.g. building of the village hall) have been refused ;
- The village is already overwhelmed with traffic with a lack of footpaths making some areas for pedestrians unsafe.

9.05: Chair thanked Land and Partners and Arco for their presentations who then left the meeting.

Action: Chair to contact the Ewelme Trustees regarding the above presentation.

8 PLANNING

8.1 Applications/Appeal

21/04564/APP | Householder application for single storey rear extension (amendment to 21/01593/APP) | Leadmore Whales Lane Marsh Gibbon Buckinghamshire OX27 0HB

Decision: No objection.

Action: Clerk to inform Buckinghamshire Council (AVDC Area)

21/04574/APP | Householder application for demolition of conservatory and erection of single storey side extension and extended side roof line with rooflights. First floor east facing window. | Redstocks Clements Lane Marsh Gibbon Buckinghamshire OX27 0HG

Decision: No objection.

Action: Clerk to inform Buckinghamshire Council (AVDC Area)

It was noted that the following application was discussed at the Finance Meeting on 30 November.

21/03999/APP: Householder application for proposed single storey front and side extensions to carport to provide ancillary accommodation. Orchard Cottage, Whales Lane OX27 0HB.

Decision: It was agreed to support the Heritage Officer's comments.

Action: Clerk to inform Buckinghamshire Council (AVDC Area)

It was noted that an appeal had been made against the refusal of the following application:

21/00935/APP: Detached garage with storage space above and external staircase. The Orchard, Castle Street

8.2 Buckinghamshire (AVDC Area) approved applications

21/01920/APP | Replace garden shed with summerhouse / home office - Bailey Cottage 13 Clements Lane Marsh Gibbon Buckinghamshire OX27 0HG

8.3 Buckinghamshire (AVDC Area) late applications

There were no late applications to review.

8.4 Ewelme Sites

8.4.1 Site A

No updates were available.

8.4.2 Site B

It was noted that some properties were now occupied and that the shop should be completed once the first five properties are occupied.

Action: Clerk to write to Bucks Council Planning to remind them that one of the planning conditions is that the shop should be completed when the first five properties are occupied.

8.4.3 Site C

No updates were available.

8.5 Whales Lane Hedging

It was noted that the hedge still was intact and work on the site continues.

8.6 Goods Vehicle Operator's Licences

The following application still is awaiting a decision from the Traffic Commission:

"Philip Lynch trading as Scooby Limited of 4 York Court, London Road, Sayers Common, Hassocks, West Sussex, BN6 9GY is applying for a licence to use Old Station House, Marsh Gibbon, Bicester OX27 0AX as an operating centre for 6 goods vehicles and 6 trailers."

No updates were available.

9 CLERK'S REPORT

9.1 Finance Report

Clerk presented the Financial Report for December 2021. Payments totalling £10,713.50 were approved, as detailed in appendix 2.

9.2 2022-23 Budget/Precept

The Finance Committee had reviewed the 2022-23 Budget and had advised the Parish Council to make a final decision on the precept at the January 2022 meeting.

It was noted that funds need to be put aside for repairs / replacement of the railings at Ware Pond and for new street lighting.

9.3 Skateboarding

Cllr NL confirmed that some of the Community Board funding allocated to skateboarding can be carried over into the 2022-23 Financial Year.

9.4 S106

Planning Application 07/01493/APP (Land Adjacent to Manor Farm Main Street, Poundon)

The S106 funding from the above planning application had been finalised.

- Cllr RC explained to those present how the S106 funding is allocated.
- 10 VALE OF AYLESBURY LOCAL PLAN (VALP)/MARSH GIBBON NEIGHBOURHOOD PLAN (NP)**
- 10.1 **Marsh Gibbon Neighbourhood Plan**
Bucks Council had advised the Parish Council that the Neighbourhood Plan did not need to be updated. However, in the light of the presentation regarding possible development by Ewelme it was agreed to seek further advice.
Action: Clerk to write to Planning Aid England for further advice on the way forward with the Neighbourhood Plan.
- 11 REPORT FROM VILLAGE HALL**
- 11.1 **Report**
No updates were available.
- 11.2 **Car Park**
No updates were available.
- 12 PLAY EQUIPMENT, TEENAGE RECREATION AREA AND RECREATION GROUND**
- 12.1 **Maintenance**
Cllr RC confirmed that he would complete the fencing around the Tennis Club perimeter as soon as possible.
- 12.2 **Playground Upgrade**
Cllr NL reported that:
the following funding has been approved:
- £58,955 from FCC Environment;
 - £19,000 from Planning Application 07/01493/APP (Land Adjacent to Manor Farm Main Street, Poundon);
 - £6338 from the National Lottery.
- The total playground cost was £84,000.
Council agreed to cover the cost of ~£400 for a final inspection.
Cllr RC confirmed that it was the small, fenced playground that was being replaced.
- 12.3 **Recreation Ground**
- 12.3.1 No updates on the use of the Recreation Ground for croquet were available.
- 12.3.2 Cllr RC reported that he still is liaising with the Sports and Social Club regarding the proposal for others to use the recreation ground. It was noted that the Football and Cricket Clubs have no objection in principle to the recreation ground being used by other organisations but emphasised that processes need to be in place to control the use.
- 13 BCC DEVOLUTION OF SERVICES**
It was noted that the work in Hedgeside had not been completed.
- 14 ROADS AND PATHWAYS**
- 14.1 **Potholes**
No new pot holes were reported
- 14.2 **HGV Weight Limit**
The “Unsuitable for HGV” signage had been installed.
- 14.3 **Speed watch**
Peter Ferens agreed to help with the Speedwatch sessions. Clerk and Cllr TR will complete the information download.
- 14.4 **Scotts Lane**
It was noted that the problems with the hedge in Scotts Lane had been resolved.
- 14.5 **Blackthorn Road**
It was noted that a ‘Failed Road’ sign had been erected on Blackthorn Road.
- 15 STREET LIGHTING**
- 15.1 **Maintenance**
Clerk had reported all outstanding street lighting issues to E.on
- 15.2 **Upgrade**
Cllr RC reported that he had approached a resident to look into the costs and savings of upgrading the street lighting.
- 16 CEMETERY MATTERS**
- 16.1 **General Maintenance**
No updates were available.
- 16.2 **Burial, Interments, Advance booking requests and Memorial applications**
- 16.2.1 **Burials**

It was noted that burials had taken place in grave spaces A-5-1 and C-6-1.

16.2.2 Advance reservation

A reservation for grave space D-1-12 was approved.

16.2.3 Memorial application

An application for a memorial on grave space C-6-1 was refused as it was not in keeping with those already in the area and would set a precedent if approved.

Action: Clerk to inform DL Hancock

16.3 Cemetery Road

No updates were available.

16.4 Cemetery Gates

No updates were available

16.5 Policy Consultation Briefing – Environmental Permitting Regulations (DEFRA Consultation)

Add to the agenda for the January 2022 meeting.

17 MARSH GIBBON CHURCH YARD

The Parish Council had been approached by Rev Hiscock regarding the repair of the wall surrounding the church yard. It was noted that Aylesbury Vale District Council had taken on the responsibility of the church yard in July 2010. Clerk is liaising with Buckinghamshire Council and Marsh Gibbon Church to resolve the issues.

18 ENVIRONMENTAL MATTERS

18.1 Flooding

No updates were available

18.2 Ware Pond

It was hoped that the work to clean the pond will be carried out in January 2022.

18.3 Townsend Pond

Buckinghamshire Council have confirmed that this is not on their land and therefore they are unable to help.

Actions: Clerk / Chair to write to the owner of the land the tree is on and ask for the tree to be cut back.

19 STREET FURNITURE

No updates were available.

20 MARSH GIBBON SILVER BAND

Cllr TR reported that:

- members of the Silver Band have visited the school and presented the history of the band;
- it is hoped to start lessons;
- the arrangements for the school to play at Tesco had been cancelled due to the COVID situation.

21 EAST WEST RAIL (EWR)

It was noted that Buckinghamshire Council had requested EWR to re-measure the bridge on Station Road.

22 HS2

No updates were available.

23 COMMUNITY BOARD

It was noted that applications from Bucks Business First had been made to all the Community Boards in Bucks totalling ~£1.2M which Councillors thought to be inappropriate.

Action: Clerk to inform the Community Board of the Council's concern

24 COMMUNITY PUB

Cllr RC reported that the share offer is open.

25 JUBILEE PLANTATION

Cllr RC reported that:

- a working party had cleared out the Jubilee Plantation which will probably need doing twice a year;
- children would be going to the Planation on the 15th Dec;
- a helper had made some benches out of pallets;
- the school is very keen on the project.

26 FACEBOOK

There was nothing to report.

27 OXFORD TO CAMBRIDGE ARC

No updates were available

28 CHRISTMAS TREE

Cllr PE reported that:

- The Christmas Tree had been erected and helpers thanked with a bottle of wine;

- Carols Around the Tree will be held at 6pm on 17 December.

29 ANY OTHER BUSINESS

29.1 School Parking

Cllr JS reported that complaints still are being received regarding the parking outside the school during drop off and pick up times.

It was agreed that:

- the PCSO should be asked to visit the school during pick up times to speak to parents who block driveways;
- request Bucks Council to extend the yellow zig-zag lines;
- write to Ewelme to ask for permission to use the Plough car park.

29.2 Queen's Platinum Jubilee

A resident asked if there were any plans to celebrate the Queen's Platinum Jubilee. It was agreed that this would be put onto the agenda for the January meeting.

30 DATE OF NEXT MEETINGS

The next Parish Council meeting will be held in the village hall at 8pm on Tuesday 11 January 2022.

The meeting closed at 10.25 pm.

Appendix 1

General Correspondence Received Buckinghamshire Council

Date	From	Description	Actions
	TfB	Weekly Road updates	
13 Dec	Cllr Steven Broadbent Cabinet Member for Transport	HS2 Road Safety Fund: HS2 Limited has now approved our first eight schemes. These are: <ul style="list-style-type: none"> • Speed Indicator Devices for Waddesdon, Westcott and Quainton • Measures to improve visibility of the junction at School Hill/Perry Hill in Charndon • White edging to improve visibility along various sections of the A4010 between Kimble and the Pedestal Roundabout in West Wycombe • Measures to improve visibility of the Bradenham Wood Lane junction on the A4010 • Traffic calming measures on the approaches to the houses either side of the Chiltern Railway bridge just north of West Wycombe, plus improvements to traffic warning signs & visibility of the bridge 	To Cllrs
8 Dec	Lead Project Officer HS2 Strategic Transport & Infrastructure Planning, Growth & Sustainability	EWR/HS2 Buckinghamshire Council new marshals	To Cllrs
8 Dec	News	More Buckinghamshire schools are taking steps into a sustainable future	To Cllrs
7 Dec	News	Creating a safer Buckinghamshire for all	To Cllrs
7 Dec	News	COVID-19 vaccination update from Buck, Oxfordshire and Berkshire West Integrated Care System	To Cllrs
7 Dec	Lead Project Officer HS2 Strategic Transport & Infrastructure Planning, Growth & Sustainability	EWR/HS2 Buckinghamshire Council new marshals	To Cllrs
7 Dec	News	Council makes 'Brown Before Green' pledge to prioritise brownfield site development	To Cllrs
7 Dec	News	Buckinghamshire Council's commitment to involving local people in planning decisions	To Cllrs
7 Dec	Parks & Green Infrastructure Officer, Communities Directorate	Marsh Gibbon Playground	Min 12
6 Dec	News	People in Bucks urged to cancel any COVID vaccination appointments they no longer need	To Cllrs
6 Dec	Planning Policy Team Leader Planning, Growth and Sustainability	Brown before Green – our call for Brownfield Land Sites	To Cllrs
6 Dec	Estates Officer	Church Wall Marsh Gibbon	Min 17
6 Dec	News	New initiative launched to help householders be warmer, greener and save on fuel bills this winter	To Cllrs
6 Dec	Parish Precepts	Parish Precept setting 2022/23	Min 9
3 Dec	Planning	Planning Application Consultation 21/04564/APP	Min 8
2 Dec	News	Aylesbury Vale area online high streets pilot	To Cllrs
2 Dec	Community Board	Haddenham and Waddesdon Community Board - your comments are requested on a proposed funding application	To Cllrs
30 Nov	News	COVID-19 vaccination update from Bucks, Oxfordshire and Berkshire West Integrated Care System	To Cllrs

30 Nov	News	Have your say on development in Buckinghamshire	To Cllrs
30 Nov	News	Chilterns Lifestyle Centre opening date confirmed	To Cllrs
29 Nov	News	Buckinghamshire Financial Insecurity partnership launched to help those with money problems	To Cllrs
29 Nov	News	Give your views on designs for new Winslow sports hub	To Cllrs
29 Nov	News	Join us on our mission to plant a greener future for Buckinghamshire	To Cllrs
29 Nov	News	Festive help and support for local families this Christmas	To Cllrs
29 Nov	Planning	Questionnaire Survey – The Discovery & Exploration Phase for the new Local Plan for Buckinghamshire	To Cllrs
29 Nov	Planning	Planning Application Consultation 21/04574/APP	To Cllrs
29 Nov	LAT, TFB	Church Wall	Min 8
27 Nov	Planning	21/01920/APP Replace garden shed with summerhouse / home office Bailey Cottage 13 Clements Lane Marsh Gibbon Buckinghamshire OX27 OHG: Householder approval	Noted
26 Nov	News	COVID-19 vaccination and booster options available in Buckinghamshire this weekend	To Cllrs
25 Nov	News	Buckinghamshire Council hits 50% mark in its county-wide gully cleaning programme	To Cllrs
24 Nov	Parks & Green Infrastructure Officer, Communities Directorate	S106 Authorisation Form - Marsh Gibbon Play Area Improvements	Min 12
23 Nov	News	Buckinghamshire Council's Adoption Readiness Checker reaches 4,000 users	To Cllrs
20 Nov	Head of Highways	EWR Bridge, Station Road, Marsh Gibbon	Min 21
19 Nov	News	Have your say on first phase of Princes Risborough Relief Road	To Cllrs
17 Nov	Local Area Technician	Townsend Pond	To Cllrs
17 Nov	News	Have your say on the Gambling Act 2005 Statement of Licensing Policy draft	To Cllrs
17 Nov	News	HS2 - 0501 - Fusion - Road Closure at Bicester Road, Westcott	To Cllrs
16 Nov	News	Two successful business bids for Bucks	To Cllrs
16 Nov	Senior Engineer - Design Services	WAD LAP 1920_02 Marsh Gibbon HGV Weight Restrictions Feasibility	To Cllrs
16 Nov	Community Board	Nominations are now open for Buckinghamshire Council's Proud of Bucks Community Awards 2021 - generously sponsored by The Clare Foundation.	To Cllrs
15 Nov	News	Nominations are open for this year's Proud of Bucks Awards!	To Cllrs
15 Nov	News	Nominations are open for this year's Proud of Bucks Awards!	To Cllrs
13 Nov	News	Buckinghamshire Council is supporting National Safeguarding Adults Week, 15 - 21 November 2021	To Cllrs
12 Nov	News	Health on the Move van back on the road in Bucks to deliver more COVID vaccines	To Cllrs
12 Nov	News	Buckinghamshire Council lodges appeals against six HS2 lorry route decisions	To Cllrs
11 Nov	News	Patients in Bucks invited to give their views on how GP practices communicate with them	To Cllrs
11 Nov	News	Transport for Buckinghamshire's Road Safety team are helping drivers to stay safe this winter	To Cllrs
11 Nov	News	Community boards explore the realities of living with dementia	To Cllrs
10 Nov	News	Council unveils ambitious plan to convert fleet to electric power	To Cllrs
10 Nov	News	Children's Social Care Improvement Plan on track in face of Covid challenges	To Cllrs
10 Nov	News	County's Remembrance Sunday service	To Cllrs

Association of Local Councils

Date	From	Description	Actions
10 Dec	NALC	Chief executive's bulletin	To Cllrs
10 Dec	BMKALC	Essential HR Training Events	To Cllrs
10 Dec	BMKALC	COVID - Plan B NALC advice	To Cllrs
8 Dec	BMKALC	Important! Mailchimp Training & Events Information Spam Folder Issues – fix	To Cllrs
7 Dec	BMKALC	Pay Rise	To Cllrs
7 Dec	BMKALC	LTN 65 - Closed Churchyards and Burial Grounds – updated	Copied to Cllrs via NALC newsletter
7 Dec	BMKALC	.Gov Domain names	Noted
7 Dec	BMKALC	Face covering Poster	To Cllrs
7 Dec	BMKALC	Procurement	To Cllrs
3 Dec	NALC	Chief Executive Bulletin	To Cllrs
1 Dec	NALC	NALC NEWSLETTER	To Cllrs
30 Nov	BMKALC	Newly added training courses now open for booking	To Cllrs
30 Nov	NALC	NALC EVENTS	To Cllrs
26 Nov	NALC	CHIEF EXECUTIVE'S BULLETIN	To Cllrs
25 Nov	BMKALC	Workplace Charging Scheme	To Cllrs
19 Nov	NALC	CHIEF EXECUTIVE'S BULLETIN	To Cllrs
19 Nov	BMKALC	Upcoming training opportunities - book now!	To Cllrs
15 Nov	BMKALC	Freedom of Information essentials for Local Councils	To Cllrs
11 Nov	Resident	Elderberry tree Whales Lane	To Cllrs
11 Nov	BMKALC	Last remaining tickets - Quotes, Tenders & Contract Management November 29th at 9.30am – Online	To Cllrs
10 Nov	BMKALC	Robinson, R (On the Application Of) v Bucks Council	To Cllrs

Others

Date	From	Description	Actions
13 Dec	Peter Ferens	Mark Blake quote for tree felling at Townsend Pond	Agenda item
13 Dec	Thames Water	Enquiry 40174001 - Scotts lane Marsh Gibbon: confirmation that vegetation has been cut back	To Cllrs
13 Dec	Resident, via website	Parish Council meeting	To Cllrs
10 Dec	Jonathan Harbottle, Land & Partners	Marsh Gibbon Parish Council meeting: Ewelme Development	Agenda item
7 Dec	Cllr Peter Cooper – Liberal Democrat, Opposition spokesman for communities	20mph Speed Restrictions	
7 Dec	CIB	Event for youth not-for profit organisations in Bucks	To Cllrs
6/7 Dec	Thames Water	Scotts Lane Marsh Gibbon	Agenda item
6 Dec	Deanfield Homes	Castle Street, Marsh Gibbon S278 Lighting - Request for Authority	Clerk responded
5 Dec	Resident	An Invitation to join Stop the Arc's Social Media team	To Cllrs
4 Dec	MGVH	Mole Hills	To Cllrs
3 Dec	Deanfield Homes	Marsh Gibbon Street Light Mpan numbers	Clerk responded
29 Nov	Rev Hiscock	Church Wall	Agenda item
29 Nov	Roy Lambourne	Church Wall	Agenda item
26 Nov	Carol Render	Church Wall Marsh Gibbon	Agenda item
25 Nov	CIB	BUCKS CHARITY NEWS: Fundraising Opportunities, Giving Tuesday & #FundAlerts	To Cllrs
25 Nov	Resident	Street light (Swan Lane/Castle Street)	Clerk responded
24 Nov	EWR	East West Rail: Keeping You Connected - Autumn 2021	To Cllrs
24 Nov	Zurich Insurance	Marsh Gibbon Parish Council, are you planning an event to celebrate The Queen's Platinum Jubilee?	To Cllrs
24 Nov	EWR	RE: EWRA Ref: 2400 - FW: Large vehicle escorted through Marsh Gibbon	To Cllrs
23 Nov	Cllr Peter Cooper – Liberal Democrat, Opposition spokesman for communities	20mph speed limit campaign – UPDATE	To Cllrs
19 Nov	Paul Hill	EWR Bridge, Station Road, Marsh Gibbon	Agenda item
19 Nov	Chair, Twyford PC	EWR Bridge, Station Road, Marsh Gibbon	Agenda item
19 Nov	Resident	Neighbourhood Plan	Agenda item
18 Nov	CIB	BUCKS CHARITY NEWS: International Men's Day, Safeguarding Adults Week & #FundAlerts	To Cllrs
16 Nov	EWR Alliance	East West Rail Alliance Traffic Update	To Cllrs
16 Nov	EWR Alliance	EWRA Ref: 2400 - FW: Large vehicle escorted through Marsh Gibbon	To Cllrs – suggested alternative route
15 Nov	EWR Alliance	Large vehicle escorted through Marsh Gibbon	To Cllrs
15 Nov	CIB	Everyone is responsible for safeguarding	To Cllrs
15 Nov	Community Liaison Officer EWR Alliance	Large vehicle escorted through Marsh Gibbon	To Cllrs- alternative route suggested
15 Nov	HS2	HS2 - 0501- Fusion, Road closure at Bicester Road, Westcott	To Cllrs
15 Nov	Charity Commission	Annual Return 2021 - confirmation of receipt CRM:0049030 (recreation ground)	Noted
14 Nov	New Resident	Allotments	Clerk responded
12 Nov	Jonathan Harbottle, Land & Partners	Ewelme Developments	Agenda item
11 Nov	PCSO, Thames Valley Police	Parking in Castle Street and Station Road, Marsh Gibbon	To Cllrs
10 Nov	CIB	Safeguarding Awareness Week - how we all take	To Cllrs

MARSH GIBBON PARISH COUNCIL

Clerk's Financial Report
14-Dec-21

COMMUNITY ACCOUNT			Notes
29-Oct-21		£33,937.07	
	Outstanding Cheques and cheques approved at meeting on 9 November 2021	-£3,907.63	Includes Bucks Council and Adept Scaffold approved via email after meeting
	Unpresented cheques at 29 Nov	£399.46	
	Income:		
	CB Wildlife fund	360.00	
	Interment fee A-5-1	145.00	
Balance of Community Account at 29 Nov 2021		£30,933.90	

Payments to be approved at meeting 14 December 2021

Cheque No	Payee	Amount	Authority
103161	Swan Group	£75.00	
103162	Royal British Legion Poppy Donation to Life Together	£50.00	
103163	David Rollins	£332.66	
103164	KJN	£13.28	
103165	RTM	£1,353.60	
103166	Bucks Council	£786.66	
103166	Bucks Council	£15.35	
103167	Marsh Gibbon Village Hall	£92.76	
103168	R B Howson	£523.00	
103169	SSE	£210.67	
103169	SSE	£12.21	
103169	SSE	£2.87	
103170	Cllr P Evershed	£48.00	
103171	FCC Environment	£6,337.73	
103172	C Jackman	£459.60	
103173	HMRC	£47.80	
DD	Everflow	£22.85	

Totals yet to be deducted from balance of Community Account

Cheques for approval at meeting on the 14 December 2021	£10,384.04	
Outstanding cheques at 29 Nov 2021		
103146	Marsh Gibbon Village Hall	15.46
103160	Adept Scaffolding	384.00
	<u>£399.46</u>	£399.46

Totals yet to be credited

Banbury Memorials	Grave space A-5-1	-£70.00
		<u>-£70.00</u>
	Total	£10,713.50

Anticipated balance

£20,220.40

£20,220.40

EARMARKED RESERVE ACCOUNT

01-Apr-21	£26,722.72
Total In	£1.34
Total Out	£0.00
Balance of Earmarked Reserve at 29 Nov 2021	£26,724.06

Bank Reconciliation 14 December 2021

COMMUNITY ACCOUNT

CASH BOOK		Notes
Balance at 1 April 2021	£19,724.90	
Less Total Payments to 14 December 2021	-£34,899.38	
Add total receipts to 14 December 2021	£35,394.88	
Cash book balance at 14 December 2021	£20,220.40	
	£20,220.40	

EARMARKED RESERVE ACCOUNT

Balance of Earmarked Reserve A/C as at 1 April 2021	£26,722.72
Less total payments to 9 November 2021	£0.00
Add Total Receipts to 9 November 2021	£1.34
Balance at 9 November 2021	£26,724.06

NB: the balance in the Earmarked Reserve Account is made up of:

Replacement / Refurbishment of the synthetic carpet at the 5-a-side	£16,874.00
Maintenance of play equipment	£0.00
Ware Pond cleaning	£2,080.00
Repairs and New Street Lamps	£1,696.00
Election Expenses	£775.00
Fencing Repairs at 5-a-side	£0.00
Defibrillator	£50.00
Cemetery road repairs	£5,211.00
Interest	£38.06
	<u>£26,724.06</u>

TOTALS at 14 December 2021

Community Account	£20,220.40
Earmarked Reserve Account	£26,724.06
	£46,944.46