

Upper Hardres Parish Council

Chairman Paul Gordon

Clerk/RFO Clare Hamilton | uhpc.clerk@gmail.com | 01303 257321 | www.upperhardrespc.co.uk

Minutes of meeting held on Tuesday 16 March 2021 at 7.30pm via Zoom

The Chairman welcomed everyone to the meeting and invited Canterbury City Councillor Ben Fitter-Harding to introduce himself and outline developments in Canterbury (report in Appendix).

1. Attendance and apologies for absence

Attending: Chairman Paul Gordon, Cllrs Angela Waldron, Mick Broughton, Nick Waldron, Robert Quincey, Clerk/RFO Clare Hamilton. John Pitcher *Tree Warden*, Rob Veltman *Footpath Warden*, Gabby Fisher *Chair, BVH Management Committee*, CCC Cllr Ben Fitter-Harding and 5 members of the public.

2. Acceptance of Minutes of previous meeting

It was resolved to accept the minutes of the meeting held on 12.01.2020 as a true record.

Proposed by Cllr Robert Quincey, seconded by Cllr Mick Broughton and approved by the Chairman.

To be signed at a later date.

3. Members' declarations of interest on Agenda items

Item 6.5: Cllrs Nick Waldron, Angela Waldron.

4. Public participation on Agenda items

Two members of the public raised concerns about the Hop Pocket planning application, and it was pointed out that the Hop Pocket is a focal point of the village and a valued community hub for the parish.

A third member of the public asked Cllr Nick Waldron about a rumour that he has sold land with planning permission to the owner of the Hop Pocket. Nick assured that this is not true and that the sale has been agreed for the proportion of the site with permission for residential development to a developer who has a good track record of delivering the style of houses as designed in the approved plans.

As reported in the Minutes of the meeting held on 14.01.2020, item 4.1, Cllr Nick Waldron has no business links with the owner of the Hop Pocket. Nick is happy for parishioners to ask him questions directly to establish facts and avoid rumour.

5. Matters Arising from meeting held on 12.01.2021

Following Cllr Rob Quincey's report at the January meeting on Copperfield Farm, it is noted that Copperfield Farm have continued with coppicing, hedge management work and planting.

6. Development Management & Planning Applications

Planning applications may be viewed at Canterbury City Council's website [here](#)

6.1 CA/21/00375 Hop Pocket, The Street, Bossingham, Canterbury CT4 6DY

Alterations to existing access along with additional parking spaces and resiting of bus shelter

Comments to CCC by 26 March 2021

6.2 CA/20/02785 Homeside Farmhouse, The Street, Bossingham CT4 6DX

Erection of a dwelling and garage in rear garden together with alterations to existing dwelling including new single storey side extension following demolition of garage and chimney to enable formation of access
UHPC Acceptable. Awaiting CCC decision

6.3 CA/21/00042 Wall Cottage, The Street, Bossingham CT4 6DX

Detached single-storey dwelling

WITHDRAWN. UHPC Should be Refused (see Appendix)

6.4 APPEAL: CA/20/01841 Dane Cottage, Hogg Lane, Petham

Single-storey rear extension and replacement porch

Appeal ref: 3262812 Appeal start date: 8 February 2021

- 6.5 CA/20/02237 Two Acres, Hardres Court Road, Upper Hardres CT4 6EA
Erection of 5 no. detached two-storey dwellings with associated garages, parking and landscaping following demolition of existing dwelling
UHPC Acceptable. Awaiting CCC decision
- 6.6 CA/20/02183 Thompsons Garden Centre, Stone Street, Petham, Canterbury CT4 5PW
Installation of 25m high lattice mast with headframe; 3 No. antennas; 2 No. 600mm dish and 4 No. cabinets
WITHDRAWN
- 6.7 CA/19/10116 HUGOS Field, Pett Bottom Road - Update
Works post planning application being granted are being carried out, including:
Hedge cutting; Road splay improved; New gates installed; Fence height increased; CCTV installed; CCTV signage Installed; T's&C's sign installed; Professional wheely bin present; Buffer zone to the site partially installed; Planting has started (locals advise the planting is off to a slow start).
Local parishioners advised the facility hasn't been used as much during lockdown.

7. Highways

Parishioners may report potholes directly to KCC here

a. The Street, Road Sign - Fault Number: 561179

The street sign 'Bossingham Street' snapped at the bottom of the supporting posts, the sign is only held up by the hedgerow.

b. Lime Kiln Lane, Advisory Sign - Fault Number: 561182

Advisory Sign, Unsuitable for Long or Heavy Goods Vehicles, has been damaged and has slipped to the bottom of the sign post 'sharp edges'.

c. Upper Hardres, 30MPH Road Sign - Fault Number: 561177

The 30MPH road sign as you enter Bossingham from Canterbury has been damaged, struck by a vehicle, and is leaning over. The sign is located on the grass verge.

d. A list of planned works in the district includes work to Hardres Court Road, Lower Hardres (no start date given). The road will be closed from the junction with Faussett Hill to 75m south of the junction with Catt's Wood Road (at the national speed signs). The alternative route is via Hardres Court Road, The Street Bossingham, Bossingham Road, Curtis Lane, B2068 Stone Street, B2068 Street End and vice versa.

8. Reports

8.1 City and County Councillors

- Report from CCC Councillor Ben Fitter-Harding - see appendix. Cllrs were particularly pleased to hear about broadband provision in Canterbury city centre.

- Report from KCC Cllr Michael Northey - see appendix

- Report from KCC and Ward Cllr Robert Thomas is available at bit.ly/RobTMarch21 and on the Community page of the PC website

8.2 Footpaths

Updates from Footpath Warden, Robert Veltman, in *italics*:

a. CB378 - PRoW fault ref. 200920025: surface problem/flooding: termination at Bossingham Rd opposite VH is flooded causing accessibility problems. PC is in process of contacting landowner

Followed up by Cllr R Quincey with photo showing breach of hedgerow to gain access to CB378. Need for landowner and KCC to be in contact and work together to solve problem for the long term result

b. CB379 - PRoW fault ref. 200943906: kissing gate requested at termination of CB379, Lime Kiln Lane end. Flooding, stile awkward, fallen waymarker post.

Waymarker post repositioned upright, but no action over stile or trough. However, stump of sleeve left behind on Lime Kiln Road side of stile reported to me by SM resident on 04/02/21 – a definite hazard. Report Ref: (10/02/21) 210261239

c. U11610 Unclassified County Road at Bossingham end: flow from pipe has stopped, displacement of surface stones posing threat to safety and access.

General issue reported 04/01/21 Enquiry No.543555. Call in response from KCC Highways to say they will inspect problem in March 2021 and repair, if necessary, in April 2021. Need to follow this pledge up.

Meanwhile, I was called by SM resident to report that despite improvements, namely stoppage of waterflow from pipe and settlement of surface stones, a deep gully remains, making walking

this stretch difficult, requiring levelling of surface. It is hoped that promised inspection and repairs are carried out by KCC Highways by April.

d. CB375 - The surface of the footpath has been cleared, major treefall obstacles remain. *Obstruction remains. Need for KCC, to whom reports have been made since 2019, to enforce, if approaches by UH parish council have no effect.*

e. CB376 - Destruction of the surface of this wide PRow by agri-vehicles over a 400 metre (approx) stretch leading up close to the termination of CB376 at Mann's Hill (north).

Reported 02/01/21 Ref. 210124008

f. 'Bull in Field' notices at the terminations of CB373 near Hardres Court and CB377

No changes reported. Recommended by H&S Executive that the sign should be removed or securely covered when there is no bull in the field, as employers have a duty of care to third parties, such as users of PRows (DoE Circular 2/1993 para.11)

Results of above reports tracked 15/03/21): Generally, 'Awaiting Allocation' as of 04/01/21. CB375 'Landowner Action' as of 04/01/21. CB379 210122132 & 210261239 'Allocated – awaiting inspection'.

Further developments:

Lost Ways -

I have been in email conversation with a local resident of SM about re-instating for public access, under the Lost Ways project perhaps, paths in UH and SM which ought to be able to be accessed by the public. Two paths are under consideration: the unpaved extension into Atchester Wood of Split Lane in SM just south of parish boundary; and the path leading to Upper Hardres Church from the junction of Pilot's Wood Road and Broxhall Farm Road. The former was brought to my attention by a resident of UH 3 years ago; the latter about 10 years ago by a farmer.

Suggestion: a meeting later this year, if regulations permit, at Village Hall for interested parties to attend.

Some research and action was taken subsequently, but no outcome achieved so far.

Cllr Nick Waldron has also been approached about 'lost ways'.

8.3 Trees

a. Lime tree at VH: removal was advised in the independent tree report received in April 2020 and the tree has now been removed. This has improved the area at the rear/side of the VH and allows more light into the kitchen. The stump was ground, epicormic growth to neighbouring trees removed and all waste removed.

b. Disposal of felled oak tree wood: Cllr Nick Waldron is storing usable sections and remnants of left over wood from the felled oak tree at the corner of Manns Hill and The Street. Enquiries were made for a local collection point of wood remnants for parishioners' use but health and safety and insurance restraints prevent this. Therefore, Nick will dispose of the remnants of wood as he sees fit. Decision to be considered at the next meeting as to use for the remaining stored wood.

8.4 Bossingham Village Hall

See Appendix for report from Chair of BVH Management Committee who expressed thanks to the PC for funding removal of the lime tree and taking on cost of mowing. A 2020/21 CCC Capital Grant was awarded for improvement work to the VH kitchen and receipts will be forwarded to the clerk. A grant will be applied for from the 2021/22 CCC Capital Grant fund for new double doors in the hall.

8.5 Bossingham Playing Field

a. Assessment of Covid-19 restrictions on playing field: Chairman to carry out visual inspection and Risk Assessment on 17 March.

b. Following consideration of three quotations for the grounds maintenance contract, **it was agreed** to retain the incumbent, Wraight's Tree Care & Grounds Maintenance. Wraight's provide a good value, efficient and professional service and their rates have not increased for 5 years. The new contract includes all mowing. The Parish Council wish to thank High Chimney Farms for their many years of mowing the playing field and village hall grounds.

9. Finances

9.1 Balance of Accounts and Bank Reconciliation at 16 March 2021:

Current account balance £3,438.46, deposit account balance £10,943.94.

Projected end of year balances: current account £1,650.00, deposit acc. £10,944.00, total funds £12,594.00.

9.2 Receipts and Payments since last meeting:

- See Appendix for Cashbook extract and Bank Reconciliation

- VAT reclaim of £208.77 for the period 01.11.2020-28.02.2021 submitted on 1 March
- Clerk applied to KALC for refund of Clerk's overtime costs to build the new parish council website and payment of £297.00 was received on 2 March.

9.3 Expenditure due before next meeting:

BVH	Annual contr. to defib electricity		£ 25.00	<i>due in January!</i>
C Hamilton	Zoom subscription	March	£ 14.39	<i>vat £2.40</i>
	Clerk's Salary	March	£ 293.80	
	Clerk's Salary	April	£ 293.80	
	Clerk's expenses	Oct-Mar	£ 143.83	
Wraights	Grounds Maintenance	Feb	£ 244.80	<i>vat £40.80</i>
	Grounds Maintenance	March	£ 244.80	<i>vat £40.80</i>
	Felling of lime tree at VH, removal of epicormic growth, stump grinding, removal of waste		£ 990.00	<i>(tbc, awaiting invoice, vat £170.00)</i>

It was resolved to approve expenditure. Proposed by Cllr Nick Waldron, seconded by Cllr Robert Quincey, approved by Chairman.

A request from Air Ambulance for a donation of £500 was discussed. This will be included on the next Agenda to consider if any funds remain from the Annual Parish Grants fund.

10. Bossingham Marker Posts

A position for the second post was discussed further, Scout Hut and school proposed. An approach will be made to the school. Cllr Robert Quincey has spoken to the Oak & Rope Company re. the cost of carving a third post.

11. Defibrillator

Exterior sign fitted.

12. Neighbourhood/Community Plan

Cllr Mick Broughton has gathered more information and a meeting will be arranged for councillors to review this in April. A parishioner expressed interest in being involved.

13. GDPR

Clerk to review GDPR and Communication Policies for next meeting.

14. Website

Public Sector Bodies (Websites and Mobile Applications) (No.2) Accessibility Regulations 2018 compliance:

- Latest Accessibility Statement supplied by HugoFox (website host) and uploaded to website on 25.02.21
- Agendas and Minutes will be exported as Word pdfs to be accessible to reader software.

15. Remote meetings

Information from KALC Chief Exec, 17 Feb 2021: 'NALC, LGA, SLCC, other national bodies, KALC and County Associations are all lobbying Government and MPs to extend the Covid-19 regulations to enable remote meetings to continue beyond 6 May 2021. We would encourage member councils to also lobby their MP and the Secretary of State'.

As the VH is not available until 17 May at the earliest, online meetings will be held in May.

16. Correspondence received - circulated to Councillors, including:

- KCC Highway Improvement Plan: (prohibitive) costs to be met by parish councils
- Water Resources South East: proposals for creating a Best Value regional plan
- Vision Zero: The Road Safety Strategy for Kent 2020 - 2026
- Invitation to consider becoming a member of Action with Communities in Rural Kent for 2021/22
- EPC2-21 Model Design Code: The Ministry for Housing, Communities and Local Government (MHCLG) have recently launched a consultation seeking views on proposals to create a new Office for Place which would involve each local planning authority drawing up its own design code in consultation with local people that developers would have to adhere to
- KALC News February 2021

- Meeting notes from CCC Parish Council Engagement meeting on 1 March
- KALC Canterbury Area Committee meeting minutes February 2021
- KCC consultation on Vision Zero - The Road Safety Strategy for Kent
- Kent Resilience Forum press release on suspension of haulier services at Manston from 21 March.

16. For information

- Broadband: Chairman is in correspondence with BT Openreach
- Dog poo: a sign has appeared near Homeside Farm reminding people to pick up after their dogs. A reminder will be included in the April parish magazine article
- Census 2021: Census day is 21 March
- In the recent high winds, a parishioner reported that the bracing wire failed on the electric supply pole opposite Homeside Farm entrance. He reported it to the relevant authority
- Clerk attended KALC online training 'GDPR & Website Accessibility' on 24 February
- KALC Community Awards Scheme 2021: deadline missed, UHPC award certificate to be presented instead
- Meeting dates 2021: Tuesdays - 11 May (Annual Meeting of the Council); 18 May (Annual Parish Meeting); 13 July; 14 September; 16 November
- Next meetings, online: 11 May (Annual Meeting of the Council), 18 May (Annual Parish Meeting).

Meeting closed at 9.20pm

Appendix

6.3 CA/21/00042 Wall Cottage, The Street, Bossingham CT4 6DX Detached single-storey dwelling.

Upper Hardres Parish Council feels this application should be refused for the following reasons:

Street scene It is felt the proposal is not in keeping with the existing rural street scene in this Conservation Area. The site, currently a driveway and garden, appears too cramped for a dwelling, and the proposal appears out of proportion with existing dwellings.

Water run-off Flooding in the part of The Street outside the proposed property is an issue after heavy rainfall, and KCC Highways are aware. The proposal's underground water tank and soakaway may go some way to help reduce contribution to the flooding on the road, but improved local drainage is required.

Parking Parking in this rural village is already at capacity. The Street is a narrow, main thoroughfare between Canterbury and Hythe and is effectively only one lane in parts due to parked cars. The proposal is near to the junction with Manns Hill and at a narrow part of The Street. The Kent Design Statement guidance is for a minimum of 1.5 parking spaces per 1/2 bedroom unit in a rural environment. This proposal only allows for one parking space, and parking at Wall Cottage would be reduced to space for one vehicle. Any additional vehicles parked on the roadway would cause an obstruction to the bus route and agricultural vehicles.

Proximity to neighbouring property Approx. 1m space between the proposed property and the neighbouring property does not appear sufficient to avoid encroachment onto its land for building and maintenance.

8.1

Report from CCC Councillor Ben Fitter-Harding

I took over as Leader in September. The Council is facing significant challenges as most of its income generation, upon which it heavily relies to fund services, was lost in 2020 due to Covid-19. We've passed a budget that makes significant changes, but in doing so also changes the nature of the Council.

The draft Corporate Plan, out to consultation, encapsulates this. I'll be focussing the Council on areas where it has been failing:

- Waste, investing via Canenco, which is wholly owned by the Council
- Enforcement, including Planning, to ensure residents are properly protected
- Housing, now delivering housing in-house for greater control
- Economy, through better utilisation of the Council's assets, including disposals

The remainder of our focus, if not the lion's share of it right now, is on the Local Plan. I believe the current Plan did not deliver enough infrastructure to support the district's population growth. As such, in this Plan, I am proposing that we look first at what infrastructure the district needs now and in the future, and then look to make the housing allocations to fund that. This is contingent on us achieving far higher standards for housing, environmentally and in terms of sustainability and open space.

Report from KCC and CCC Ward Councillor Robert Thomas bit.ly/RobTMarch21

Report from KCC Cllr Michael Northey

Kent Together, details on the KCC website, phone 03000 41 92 92, 24/7 helpline which can give advice and assistance on such things as financial help, food supplies, picking up prescriptions, getting someone to talk with lonely people on the phone, further help with people with learning difficulties, etc.

Kent County Council is preparing to lead an ambitious community-based programme of activities, to help children and young people reconnect with their pre-Covid-19 lives.

The Reconnect: Kent Children and Young People Programme will be available to every child and young person in Kent, from early years through to the end of secondary school and onto the age of 24 for young people with Special Educational Needs and Disabilities (SEND).

The idea behind Reconnect comes from young people in Kent, who told KCC they would prefer a positive programme focusing on opportunities rather than emphasising the 'damage' that may have been done to them or their futures by the pandemic. The programme will be developed in partnership with stakeholders, and existing organisations that already engage with children and young people will be heavily involved. It will be a whole-council endeavour, reaching across all Cabinet portfolios and involving all political parties. The views of children and young people will be at the heart of the programme.

The five aims of the programme are to help Kent's children and young people reconnect to: Health and happiness; Learning missed; Family, friends and community; Sport, activities and the outdoors; Economic wellbeing

Each child and young person will be able to engage with the type of activity that will benefit them the most since everyone will have different needs and desires after the pandemic. Pupils who wish to make up for learning missed might choose to enrol in a summer school, while youngsters who want to give their physical health a boost after multiple periods of lockdown could be encouraged back to a sport they love or given the chance to take up a new type of activity, perhaps outdoors in the fresh air. There will be activities that focus on improving mental health, well-being and happiness and opportunities for social interaction with family, friends and members of the community who may not have seen one another face to face for more than a year. Other parts of the programme will focus on promoting economic well-being and boosting young people's employment potential. Support will also be available for anyone within the age range who has lost a loved one to Covid-19.

Sue Chandler, KCC's Cabinet Member for Integrated Children's Services, said: "Children and young people have sacrificed so much throughout the pandemic to protect others, missing out on a year of formal schooling and vital social interactions with their friends and relatives, so this is Kent's opportunity, as a whole community, to say thank you and to give something back to them. This is not about telling children and young people they must attend summer school or they have to start doing more exercise, this is about giving them opportunities to reconnect with the areas of their lives they wish to; this will be a programme of choice.

Speaking at Cabinet this morning, Sue used the analogy of the 'best activity trails' and said: "I hope and intend that Reconnect will give all children and young people of Kent an inspirational and aspirational activity trail that for the next year and beyond helps them towards a better, brighter future."

While KCC, schools and partner agencies will run many of the activities, the idea behind Reconnect is also for existing community groups, charities, voluntary organisations, sports clubs, and other bodies that already engage with children and young people to deliver some of what will be on offer. KCC is asking any group that believes it can help children and young people to reconnect with their pre-Covid-19 way of life, in line with any of the five aims, to get in touch using the details below. The programme could also assist organisations, for example by helping clubs recruit more members or new volunteers or buy new equipment, if doing so will help children or young people to reconnect.

Richard Long, KCC's Cabinet Member for Education and Skills, said: "I would encourage everyone in Kent to ask themselves whether they could help too. Could your business donate computer or sports equipment? Do you have a spare evening to volunteer with a club? Any offer of support that helps children and young people reconnect will be greatly appreciated."

It is anticipated Reconnect will run from the Easter holidays until August 2022. The programme will be in addition to, rather than instead of, existing services and commitments.

Matt Dunkley, KCC's Corporate Director for Children, Young People and Education, said: "Reconnect will be led by KCC but its success will be dependent upon the whole community contributing. The community spirit demonstrated in Kent over the last year has been outstanding and we hope this will continue for the duration of the Reconnect programme and beyond for the benefit of our children and young people. We want our business community, other local authorities, charities and voluntary organisations, clubs and societies and individuals to help us make a difference and give all children and young people opportunities to engage in activities, old and new, and receive support, which enables them to reconnect to bright, positive futures. We are grateful to all those who have contacted us to offer help. The more people who get in touch, the more we can do for our children and young people; the aspiration of this programme is limitless."

More details about the programme, including funding arrangements, will be set out after the May elections; all Government restrictions and guidance relating to the COVID-19 pandemic will be adhered to when planning each aspect of the programme.

- Find out more, sign up to receive the latest news, or pledge to make a contribution at www.kent.gov.uk/reconnect

8.4 Report from Bossingham Village Hall

Hall Improvements The CCC Capital Grant funding for 20/21 has been used to upgrade the facilities in the kitchen. The proof of

spending will be sent to CH this week to send in. We did exceed the sum of £1596 by £69 and this was covered from the Hall's finances.

The planning permission to fit new patio doors in the hall is progressing and planning permission will be submitted shortly. The Committee would like to apply for the CCC Capital Grant Fund for 21/22 to help cover the costs for the purchase of the new doors.

With the removal of the Lime Tree this has created much more light at the back of the hall and once current lockdown restrictions allow, a working party will have a good clear up outside. The Hall roof should be treated soon to permanently remove the moss.

Finance The final Accounts for 2020 will be ready for submission very soon and Linda Warner, Treasurer, will inform the Charities Commission and send a copy to the Parish Council for their records.

Considering the year we have had, I am pleased to advise that due to applying for COVID-19 Grants, the hall is in a very healthy financial position. We had already received the £10,000 Retail, Hospitality and Leisure grant and more recently a further £8,000 from CCC. Linda is double checking this with the Council as it was more than we were expecting.

The new weekly booking for the Greek Orthodox Church has been very welcome. They had originally booked for Sunday morning's but have now included Saturday morning as well. Along with ad hoc bookings in the week means we are generating regular income of £320 plus per month. This will increase once the restrictions are lifted hopefully on 17th May.

Covid-19 In February, the Police were called out to the Hall following contact from a concerned resident that a party was being held in the Hall on a Sunday morning. The Hall is used for communal worship on a Sunday morning. The Police did come out and were satisfied that the Priest was meeting the necessary requirements and the correct COVID-19 procedures were in place. A couple of days before the Police arrived, we had been in touch with the Priest following similar comments made to the Committee and Nikki Gordon, Bookings Secretary and had clarified that he had reassured her that he was not accommodating more than 10 people at each Service. This conversation had been followed up with an email referring to the Special Conditions for Hire. Part of the difficulties had been the number of cars parked in the Hall car park, some of which are local residents, some using the Play Park and people walking etc. The Orthodox Church decided to book on a Saturday as well to spread the numbers out more evenly and this appears to have prevented any further concerns being raised with the Committee.

The Hall will remain closed to all other Clubs and Societies until at least 17 May. We have received bookings for outdoor functions (for a maximum of 30 people) but we have agreed these as provisional only, as it is all subject to the government guidance issued at that time.

The Hall Cleaner is coming back once a month and will cover the Local Elections being held on 6th May so the Hall can be deep cleaned at that time.

Windmill Fete The decision was taken to cancel the Fete for this year as there were too many uncertainties and a date has been set for Saturday 27th June 2022.

New Committee Paul Schoen will be leaving the Committee at the AGM in June. He is now working abroad. As part of my update for the April edition of the Parish Mag, I will look to get any interested parties to join. As you know I will be standing down at the AGM but will continue as part of the Committee. I may well continue providing the updates to the Parish Council, but all of this will be confirmed after the AGM on Monday 7th June.

9.2 Bank Reconciliation 13 January 2021 – 16 March 2021

Current Account:	£
Balance as current account at 16 March 2021	
<i>The net balance reconciles to the Cashbook (receipts & payments account) as follows:</i>	
Balance brought forward at 13 January 2021	3,170.18
ADD: receipts 13.01.21 – 16.03.21	1,916.50
LESS: payments 13.01.21 – 16.03.21	1,648.22
<u>Closing balance at 16 March 2021</u>	<u>3,438.46</u>
Deposit Account:	
Balance brought forward at 13 January 2021	12,545.31
ADD: receipts 13.01.21 – 16.03.21 (interest)	0.63
LESS: payments 13.01.21 – 16.03.21	1,602.00
<u>Closing balance at 16 March 2021</u>	<u>10,943.94</u>
Total funds at 16.03.2021	£ 14,382.40

Cashbook extract Receipts and Payments since last meeting

JAN							
27	C Hamilton	Salary 10/12 Jan		SALARY	293.80		
27	C Hamilton	Zoom subs	Jan meeting		14.39		2,861.99
FEB							
1	C Hamilton	KALC GDPR course reimbursement			42.00		
1	from Postling PC	KALC GDPR course 50% contribution			17.50		
1	Wraights	Grounds Maintenance	Oct, Nov, Dec, Jan		979.20	INV 1557	1,840.79
8	C Hamilton	Defib sign reimbursment			25.03		1,833.26
25	C Hamilton	Salary 11/12 Feb		SALARY	293.80		1,539.46
MAR							
2	from KALC	New website build costs refund from KCC			297.00		1,836.46
16	from Barclays	Transfer for removal of lime tree at VH			990.00		
16	from Barclays	Transfer for grounds maintenance costs			612.00		3,438.46
		(payments to make by 31 March total £2,250)					