

MARSH GIBBON PARISH COUNCIL

**MINUTES OF THE 'VIRTUAL' PARISH COUNCIL MEETING
HELD ON TUESDAY 9 MARCH 2021**

(The meeting was held in accordance with The Local Authorities and Police and Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) Regulations 2020 ("the 2020 Regulations") 4 April 2020

PRESENT: Cllrs A Lambourne (Chair), I Metherell (IM), P Evershed (PE), E Taylor (ET), J Smith (JM), R Cross (RC), N Lyon (NL), Cllr Michael Rand, Chris Craighead (Chair MGVH) and Madeleine Orlando (Vice-Chair MGVH) and C Jackman (Clerk)

Meeting commenced at 8pm.

1 APOLOGIES

Cllr Angela Macpherson.

2 DECLARATIONS OF INTEREST

None.

3 MINUTES OF THE MEETING HELD ON 9 FEBRUARY 2021

The Minutes of the Parish Council Meeting held on 9 February 2021 were agreed by those present and will be signed by the Chairman at the next 'proper' meeting.

4 MATTERS ARISING

None

5 PUBLIC PARTICIPATION

Chair welcomed those members of the public present.

6 GENERAL CORRESPONDENCE

All correspondence had been circulated to Councillors.

Appendix 1

7 PLANNING

7.1 Applications

21/00610/APP: Demolition of single storey rear lean to extension, erection of single storey rear lean to extension, block up door to form window with internal layout changes Station House Twyford To Marsh Gibbon Road Marsh Gibbon Buckinghamshire OX27 0AX.

Decision: No objection

Action: Clerk to inform Buckinghamshire Council (AVDC Area).

7.2 Late Notifications – to review any applications issued after the publication of the meeting agenda

21/00829/APP: Two storey side extension, single storey front extension & render to existing first floor elevation

Address: 20 Millfield Close Marsh Gibbon Buckinghamshire OX27 0HR

Decision: No objection.

Action: Clerk to inform Buckinghamshire Council (AVDC Area).

7.3 **Approved applications**
20/04011/APP - Demolish garage. Two storey rear extension, single storey side extension and proposed new garage/workshop - The Cottage Summerstown Marsh Gibbon Buckinghamshire OX27 0AW

7.4 **Appeal Withdrawn**
Application Ref: 19/02973/POA
Appeal Ref: 19/00091/REF
Planning Inspectorate Ref: APP/J0405/Q/19/3243058
Barnwell Farm, Station Road, OX27 0HN

7.5 **Ewelme Sites**
Site A: No updates on the development were available, but it was noted that BT is carrying out fibre optic work in the area.
Site B: Council had been sent the following suggested names for the site from Buckinghamshire Council's Street Naming and Numbering officer:

- Cloister Way
- Suffolk Way
- Nightingale Close
- Suffolk
- Cloisters
- Nightingale

Following some discussion, the Council's preferred name is:

- 1) Berryfields Close or
- 2) Berry Close

as these are old village names with tradition and heritage.

Action: Clerk to inform Street Naming and Numbering at Bucks Council.

It was noted that work on building the shop has to start when about 50% of the houses are complete and that a show house might be opened in the summer.

Site C: It was noted that the development is now on the Edgar Taylor website.

There were no updates on sites D,E and F.

8 **FINANCE REPORT**

8.1 Clerk presented the **Financial Report for March 2021**. Payments totalling £1007.57 were approved, as detailed on page 2063. Clarification of an invoice from Bucks Council for 'HGV Weight Restrictions Feasibility' was required before Council would approve it.

Action: Clerk to seek clarification from Bucks Council.

Clerk confirmed that she had carried out a reconciliation on both bank accounts.

8.1.1 Chair confirmed that a voucher for £100, with a covering thank you letter, had been sent to the COVID volunteer organiser.

8.1.2 Following a question from Cllr RC, Cllr PE confirmed that the devolved services payment from Bucks Council was in addition to the precept, but it was not known for how long this payment would continue.

8.2 **Skateboarding**

8.2.1 Cllr NL still is liaising with Heart of Bucks regarding the funding application, but he is hopeful that a grant of £2,500 will be forthcoming.

It was noted that the Community Board had agreed a £2000 contribution.

8.2.2 Cllr IM asked for a breakdown of the skateboard budget and expenditure.

Action: Clerk to prepare a breakdown.

8.3 **S106**

The village hall representatives reported that MetroRod had carried out a survey and the condition of the pipes was not as bad as had originally been thought. It was noted that drainage work would need to be completed before the tarmacking of the car park could go ahead.

They reported that they had received quotations for the car park work of between £25K and £31K. However, Councillors stated that they should have a specification drawn up by a surveyor and should insist that the chosen contractor shall have public liability insurance.

Action: VH representatives to have the specifications drawn up and to keep the Parish Council updated.

9 PLAY EQUIPMENT, TEENAGE RECREATION AREA AND RECREATION GROUND

9.1 Maintenance

9.1.1 It was noted that the pedestrian gate near the 5-a-side pitch had been broken off its hinges. Cllr RC agreed to remove the gate and inspect the area to determine whether or not a gate was needed.

Action: Cllr RC to remove gate but to retain it in case it needs to be reinstated.

9.1.2 It was noted that some barbed wire near the conifers by the Tennis Club had been dislodge.

Action: Cllr RC to inspect and make the necessary repairs if he is able to.

9.2 Playground Upgrade

Cllrs NL and RC reported that the playground sub-committee had:

- Drawn up a list of 30 possible funders and were looking at options;
- Had asked the school children to draw/write up a design thus keeping them engaged with the project, but it would not be a competition. It was noted that this had been signed off by the Governors and Head Teacher of the school.

Action: Cllr s NL and RC to report back to the next PC meeting.

9.3 Recreation Ground

Clerk had forwarded Cllr NL an email from Carl Needham, which he had sent to the Parish Council some time ago, stating that he would be keen to get involved in shaping the leisure facilities in the village.

Action: Cllr NL to keep PC updated.

10 BCC DEVOLUTION OF SERVICES

10.1 10.1.1 Urban grass cutting: Nothing to report.

10.1.2 Hedging: Nothing to report.

10.1.3 Siding out: Nothing to report.

10.1.4 Rights of Way: Nothing to report.

10.1.5 Weed Killing: Nothing to report.

10.1.6 Maintenance: Nothing to report

It was noted that clerk had asked RTM for costs to add the additional footpath clearance/hedge cutting to the 2021 contract.

Action: Clerk to chase RTM for the additional costs.

11 ROADS AND PATHWAYS

11.1 Potholes

Potholes were reported at:

- Blackthorn Road (Oxfordshire CC) – it was noted that this was on the Oxfordshire’s FixMyStreet map to be repaired.
- Charndon Road.

Action: Clerk to report to Tfb.

11.2 HGV weight limit

11.2.1 Council still is waiting confirmation of costs of relevant street signs (it was noted that the Bucks Council employee dealing with this has been ill).

Action: Clerk to chase Bucks Council.

- 11.2.2 It was noted that there have been complaints about HGV's using the village. It also was noted that some of these vehicles may be going to the Steeple Claydon building sites. Cllr RN noted that he thought the number of HGV's had reduced slightly since Christmas.
It was noted that evidence, such as the name of the company, or the registration number, is needed before anything can be done.
- 11.3 **Speedwatch**
Nothing to report.
- 11.4 **Suffolk Court**
Installation of a sloped pavement by Suffolk Court has been suggested to enable the elderly to cross the road safely.
Action Clerk to determine the process needed to enable the Council to submit a proposal to Bucks Council.
- 12 **Street Lighting**
No faults were reported.
Action: Cllr ET and RC to check lights.
- 13 **CEMETERY**
- 13.1 **General Maintenance**
- 13.1.1 Buckinghamshire Council have delivered the new rubbish bin.
Action: Clerk to follow up with Bucks Council.
- 13.1.2 Chair confirmed that he will endeavour to get a water supply to the cemetery.
- 13.2 **Burial, Interments, Advance booking requests and Memorial applications**
A memorial on grave A-8-15 had been approved via email.
- 13.3 **New Homes Bonus** (Cemetery Paths improvements)
No updates were available. This item will be removed from the agenda until August.
- 14 **ENVIRONMENTAL MATTERS**
- 14.1 **Flooding**
Councillors continue to try to resolve the flooding issues. Transport for Bucks have carried out repairs and have issued a report. Cllr ET had responded to the report because there were some omissions and is waiting for a response.
It has not yet been possible to get a date for a site meeting with Thames Water.
Cllr ET expressed concerned regarding the Thames Water Asset Register as it does not show all the pipes from Rectory Close to Swan Lane joining up to pipes from Millfield and meeting at Castle Street.
Action: Clerk to write to Thames Water expressing the Council's concerns and highlight the impact the Swan Field development is likely to have.
It was noted that details of riparian owners still need to be sent to TfB so that TfB can write to them.
Action: Chair and Clerk to liaise.
- 14.1.2 **Emergency Plan**
It was agreed that the Council should have an Emergency Plan. Cllr Rand reported that the old AVDC had an Emergency Plan template and agreed to forward details to the Council.
Action: All Cllrs to review the template.
- 14.2 **Mud Pond**
Following the inspection of the tree at Mud Pond, Western Power Distribution have arranged for tree work to be carried out.
- 14.3 **Litter Picking/Village Tidy**

It was agreed to hold a litter pick in late June/early July.

It was noted that the white gates need cleaning, although a resident is cleaning the gates when he can.

Actions: Cllrs ET and NL to draw up a list of what needs doing and set a date. Clerk to get rubbish bags from Bucks Council.

15 STREET FURNITURE

Andy Miller had taken the notice board away for repair.

Action: Chair to enquire when the notice board will be replaced.

16 OXFORD TO CAMBRIDGE EXPRESSWAY

Cllr IM requested that during the litter pick the old Oxford to Cambridge Expressway signs are removed.

17 HS2

No updates were available.

18 EAST WEST RAIL

The Council had been invited to send one representative to an on-line meeting on 16 March to be chaired by our MP, Greg Smith. It was agreed that Cllr ET would attend, and Clerk would log-in if ET became unavailable. Council did not have any questions to add to the agenda.

19 VILLGE HALL

19.1 Chair welcomed the new village hall chairman and vice-chair to the meeting. They had come to introduce themselves and explain that they were “learning the ropes” and what they hoped to achieve in the future.

Cllr IM said they were welcome to join any PC meeting.

19.2 Cllr JS, as the VH representative on the PC, had nothing to report.

It was noted that the new VH Chair was unaware that the VH had a representative on the PC.

20 COVID-19

Chair reported that:

- Covid meetings are being held every two to three weeks.
- The team of volunteers is still available.
- The support network is working well.
- The food bank collection is continuing.

21 COMMUNITY BOARD

21.1 Main Board

The next main board meeting will be held on 18 March. There was nothing to report since the last meeting.

21.2 Environment and Green Spaces sub-group

No updates were available.

21.3 Flood Risk Working Group

Cllrs ET and NL had attended the initial Flood Risk Working Group. This had been an ‘introductory’ meeting with nothing more to add.

22 FACEBOOK

Nothing to report.

23 ASSETS OF COMMUNITY VALUE

Cllr RC reported that he:

- Had delivered questionnaires.
- Had received good co-operation from the village hall.
- Planned to make an application to the Plunkett Foundation for funding (available from 1 June) to help with advice and setting up a Trust
- Will finalise a business case
- Has received positive comments on Facebook
- Noted that the lease for the Plough is for sale
- Hoped that funding would be available so that the Greyhound would be opened in time for Christmas 2021.

24 POLICIES

At the Policy Meeting on 23 February Councillors reviewed the draft policies and with some amendments agreed to recommend them to full Council.

Action: Clerk to forward amended policies to Councillors ready for approval at the April meeting.

25 PARISH CHARTER

Following the confusion about the issue of two draft Parish Charters, one by BMKALC and one by AVALC the deadline for comment on the draft issued by BMKALC had been extended to 21 March.

Action: Clerk to forward the questionnaire link for Councillors to review.

26 JUBILEE PLANTATION

It was noted that the Jubilee Plantation was tidied a few years ago and now needs further work. It also was noted that the fence needs repairing, but it was not known who owns it.

Action: Cllr RC to speak to Carl Robinson regarding the work that is required and to get a quotation for it to be carried out.

27 NEIGHBOURHOOD PLAN

Cllr NL asked when the Neighbourhood Plan (NP) should be updated; it will need to be updated and fall in line with Vale of Aylesbury Local Plan (VALP).

Cllr Rand reported that the VALP still is with the Inspector but anticipated that it would be coming up for adoption this year.

28 ANY OTHER BUSINESS

28.1 Dog Poo Signs

Cllr JS reported that the new Dog Poo signs had not been put up because someone had taken down the old ones.

28.2 Neighbourhood Alert

Cllr JS reported that as a previous member of the Neighbourhood Alert she had been contacted and agreed to remain on the contact list.

27 DATE OF NEXT MEETING

The next Parish Council meeting will be held via ZOOM at 8pm on Tuesday 13 April 2021.

The meeting closed at 10.30pm.

Appendix 1

General Correspondence Received Bucks Council

	Date	From	Subject	Action
i	Various	Permit Officer	TTRO	Local TTRO's only to Cllrs
ii	5 Mar	Street Scene	Dog Waste Service 2021-22	To Cllrs/Clerk responded
iii	5 Mar	Communications	Census support – help to complete forms, podcast, LGBTQ+ event, liaising with seldom-heard groups	To Cllrs
iv	4 Mar	Communications	Buckinghamshire Council's unique approach to working with the voluntary sector to help with the pandemic	To Cllrs
v	4 Mar	Communications	Bucks teams up with Watford to win Green Homes bid	Noted
vi	4 Mar	Support Officer Highways and Technical Services Communities	RE: 21/22 Devolution Payment Check	Clerk responded
vii	4 Mar	Systems Administrator/Street Naming & Numbering Officer Directorate of Resources	Street name suggestions	Min 7
viii	3 Mar	Communications	HS2 minister takes centre stage at community board meeting	Noted
ix	1 Mar	LAF / CC Angela Macpherson	West Edge drainage repairs.	Min 14
x	1 Mar		Proposed Wendover cycleway routes ready for residents to view	To Cllrs
xi	1 Mar	Communications	Environment is top of the agenda at Buckingham & Villages Community Board meeting	To Cllrs
xii.	27 Feb	Planning	20/04011/APP Status: Householder Approved	To Cllrs
xiii.	26 Feb	Communications	Update on mobile coronavirus testing centres in Buckinghamshire over the coming week	To Cllrs
xiv.	26 Feb	Community Board	Contribution to Marsh Gibbon Council towards the Marsh Gibbon Skateboarding Sessions by the Haddenham & Waddesdon Community Board	Min 8
xv.	26 Feb	Community Board	Community Speedwatch Newsletter	To Cllrs
xvi.	25 Feb	Communications	Boundary/Electoral Review in Buckinghamshire	To Cllrs
xvii	24 Feb	Communications	Buckinghamshire Council celebrates the arrival of a new waste vehicle fleet	To Cllrs
xviii	24 Feb	Communications	Buckinghamshire Council and FCC Environment agree new transfer and treatment deal	Noted
xix	23 Feb	Communications	Supporting local culture the focus at Beaconsfield and Chepping Wye's latest Community Board meeting	To Cllrs

xx.	23 Feb	TfB	TfB Stakeholder Events	Cllr NL to attend
xxi.	22 Feb	Community Board	Improving local communities at the heart of Winslow and Villages Community Board work	To Cllrs
xxii.	22 Feb	Community Board	Haddenham and Waddesdon Community Board funding request for Wild Aylesbury Vale Project	To Cllrs
xxiii.	22 Feb	Community Board	Beeches Community Board funding will help bridge the generation gap	To Cllrs
xxiv.	19 Feb	Communications	Residents asked for their views on new Vehicle Removal Policy	To Cllrs
xxv.	19 Feb	Communications	New joined-up legal orders for Buckinghamshire's roads	To Cllrs
xxvi	19 Feb	Communications	Residents asked for their views on new Vehicle Removal Policy	To Cllrs
xxvii	19 Feb	Communications	Buckinghamshire Council Consultation 17:00 19 February – 23:59 19 March 2021 Biodiversity Accounting Supplementary Planning Document	To Cllrs
xxviii	19 Feb	Community Board	Marsh Gibbon on Flood Sub Group	To Cllrs NL/PE/ET
xxix	19 Feb	Communications	New guidance to enhance biological diversity	To Cllrs
xx	18 Feb	Communications	Aylesbury Link Road edges closer	To Cllrs
xxi	17 Feb	HS2 Road Safety Fund	HS2 Road Safety Fund	To Cllrs
xxii	17 Feb	Senior Flood Management Officer Strategic Flood Management Team	Marsh Gibbon Flood sites – delayed update	To Cllrs
xxiii	17 Feb	Electoral Services Officer	Election Information	To Cllrs
xxiv	17 Feb	Communications	New web-based travel app aims to change the way we travel across the town	To Cllrs
xxv	16 Feb	Communications	A tree for every woman, man and child in Buckinghamshire	To Cllrs
xxvi	16 Feb	Planning	Planning Application Consultation 21/00610/APP	Min 7
xxvii	16 Feb	Communications	Council shares climate change vision	To Cllrs
xxviii	16 Feb	Communications	Cabinet agrees final budget recommendations in 'difficult and challenging' circumstances due to Covid	To Cllrs
xxix	16 Feb	Communications	Buckinghamshire Local Plan – Statement of Community Involvement and Brownfield Call for Sites	To Cllrs
xxx	16 Feb	Communications	Council consults on new Statement of Community Involvement (SCI)	To Cllrs
xxxi	16 Feb	Communications	Call for brownfield sites in Buckinghamshire	To Cllrs
xxxii	15 Feb	Communications	Transport Secretary urged not to derail Aylesbury spur plans	To Cllrs
xxxiii	12 Feb	Communications	It Takes a Village II: Join us for a different kind of a lockdown evening – all are welcome!	To Cllrs
xxxiv	11 Feb	Community Board	Haddenham and Waddesdon Community Board - reopening of our high streets and village shops - your help is requested.	To Cllrs
xxxv	11 Feb	TfB	Collapsed drain cover	To Cllr JS
xxxvi	10 Feb	Communications	Online exhibition and design presentations to share the vision for Aylesbury's Kingsbury and Market Square Improvements	To Cllrs

xxxvii	10 Feb	Communications	Council joins forces with The Rothschild Foundation to help all disadvantaged pupils in Bucks to get online	To Cllrs
xxxviii	10 Feb	Communications	Graduate volunteer swaps hotel reception for hospital hub to support vaccine rollout	To Cllrs
xxxix	9 Feb	Communications	Buckinghamshire Council wins Keep Britain Tidy Network Award	To Cllrs
xli	9 Feb	Community Board	Community Boards prepare to update on their latest actions	To Cllrs
xlii	9 Feb	Communications	Buckinghamshire launches 'Metal Matters' campaign to increase metal recycling rates	To Cllrs
xliii	9 Feb	Communications	Community Boards join forces with The Chilterns Dial-A-Ride to support vaccine rollout	To Cllrs
xliv	9 Feb	Communications	Travel Safe Bucks supports local police mobile phone campaign	To Cllrs
xlvi	8 Feb	Local Area Technician	Update on West Edge repairs.	To Cllrs
xlvi	8 Feb	TfB	TfB is seeking your involvement in how you would like to engage with their teams	To Cllrs

Association of Local Councils

	Date	From	Subject	Action
i.	5 Mar	NALC	CHIEF EXECUTIVE'S BULLETIN	
ii.	26 Feb	BMKALC	Government Information regarding voting in elections	To Cllrs & website
iii.	25 Feb	BMKALC	EPC2-21 - Model Design Code	To Cllrs
iv.	25 Feb	BMKALC	Town and Parish Charter: extend the consultation period on the Town and Parish Charter to 31 March 2021	Min 25
v.	22 Feb	AVALC	Town and Parish Charter	Min 25
	19 Feb	NALC	Chief executive's bulletin	To Cllrs
vi.	19 Feb	BMKALC	Please hold 23 March and 30 March for Briefings starting at 5 pm via Teams Meetings, one for C1 Align and one for C2 EKFB	To Cllrs
vii.	18 Feb	BMKALC	BMKALC Newsletter	To Cllrs
viii.	18 Feb	BMKALC	Parish Liaison notes and Slides	To Cllrs

Other

	Date	From	Subject	Action
i.	5 Mar	Ground Control Ltd	Powerline Tree Cutting - Consent - AS20210303151415 (West Edge)	To Cllrs / Clerk responded
ii.	5 Mar	Greg Smith MP	Invitation to East West Rail Community Forum	To Cllrs
iii.	5 Mar	Via website	Planning application 21/00829/APP	Min 7
iv.	4 Mar	Playground Facilities	Are You In Need Of Playground Facilities	To Cllr NL
v.	3 Mar	Ground Control Ltd	WPD Permission Document Tree Cutting AS20210303151415 (Castle Street)	To Cllrs / Clerk responded
	3 Mar	EWR	EWRA Project Newsletter Feedback Survey	To Cllrs
vi.	19 Feb	EWR	EWRA Project Newsletter Feedback Survey	To Cllrs
vii.	23 Feb	Poundon Resident	East West Rail - public footpaths	Clerk Responded
viii.	23 Feb	Marsh Gibbon Resident	Heavy plant traffic in village	Clerk Responded

MARSH GIBBON PARISH COUNCIL

Clerk's Financial Report
09-Mar-21

#		COMMUNITY ACCOUNT		Notes
	31-Jan-21		£21,574.58	
	Outstanding Cheques and cheques approved at meeting on 9 Feb 21		-£1,992.27	
	Unpresented cheques at 26 Feb		£300.00	
	Overpaid Clerk (deducted from Marsh expenses)		-£0.01	
	Income:			
	Marsh Gibbon Tennis Club		250.00	
	Balance of Community Account at 26 Feb 2021		£20,132.30	
	Payments to be approved at meeting 9 March 2021			
	Cheque No	Payee	Amount	Authority
	103075	SSE: Inv 11772331 0039: Street lighting 2 Feb to 1 Mar	199.41	PCA 1957s.3;HA 1980s.301
	103075	SSE: Inv 591772404 0039: Street lighting 2 Feb to 1 Mar	11.62	PCA 1957s.3;HA 1980s.301
	103075	SSE: Inv 861786437 002808: Street lighting 2 Feb to 1 Mar	2.86	PCA 1957s.3;HA 1980s.301
	103076	Bucks Council: Inv 509316: Cemetery General Waste collection February	5.40	Litter Act 1983 ss 5
	103077	E.on: Inv 103993: Street light repair Millfield Close	28.16	PCA 1957s.3;HA 1980s.301
	103078	D Ingham: Gift Card for COVID 19 Organiser (voucher £100 / post £5)	105.00	LGA 1972 s.111
	103079	MGVH: Inv 2021: Store cupboard charges for 2021	30.00	LGA 1972 s133
	103080	Clr Evershed: Bourne Valley Garden Centre: Inv 00104110895 (Xmas tree lights)	63.98	LGA 1972 S.144
	103081	C Jackman: Clerk Salary February 2021	461.40	LGA 1972 s. 112(2)
	103082	PAYE: Clerk PAYE Feb 2021	46.00	LGA 1972 s. 112(2)
	103083	C Jackman: Clerk Stationary / Post Jan-March 2021	37.85	LGA 1972 s. 112(2)
	103084	Bucks Council: Inv 2205028506 HGV Weight Restrictions Feasibility	£1,449.83	NOT YET APPROVED
	DD	Everflow: Inv 876347 Rec Ground water 8 Apr to 7 Jul 2021	15.89	LGA(MP) 1976 s.19
	Totals yet to be deducted from balance of Community Account		£1,007.57	
	Cheques for approval at meeting on the 9 March 2021			
	Outstanding cheques at 9 March 2021			
	103074 E&S Burborough	£300.00		
		£300.00	£300.00	
	Totals yet to be credited			
	Abbey Memorials: A-8-15		-£70.00	
	Total		£1,237.57	
	Anticipated balance		£18,894.73	

	EARMARKED RESERVE ACCOUNT	
29-Apr-20		£27,779.25
Total In		£7,511.82
Total Out		-£8,569.00
Balance of Earmarked Reserve at 26 February		£26,722.07

Bank Reconciliation 9 March 2021

COMMUNITY ACCOUNT

	CASH BOOK		Notes
	Balance at 1 April 2020	£27,120.89	
	Less Total Payments to 9 March 2021	-£1,007.57	
		-28.16	cancelled e.on cheque
	Add total receipts to 9 March 2021	£70.00	
	Cash book balance at 9 March 2021	£26,155.16	
		£18,894.73	
	EARMARKED RESERVE ACCOUNT		
	Balance of Earmarked Reserve A/C as at 1 April 2020	£27,779.25	
	Less total payments to 9 March 2021	-£8,569.00	
	Add Total Receipts to 9 March 2021	£7,511.82	
	Balance at 9 March 2021	£26,722.07	
	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	£36.07	
		£26,722.07	
	TOTALS at 9 March 2021		
	Community Account	£18,894.73	
	Earmarked Reserve Account	£26,722.07	
		£45,616.80	