

## MARSH GIBBON PARISH COUNCIL

### MINUTES OF THE PARISH COUNCIL MEETING HELD ON TUESDAY 13 JULY 2021

**PRESENT:** Cllrs A Lambourne (Chair), P Evershed (PE) E Taylor (ET), J Smith (JS), R Cross (RC), Lyon (NL) and T Reveler (TR)  
Public: 1  
C Cllr Angela Macpherson (from 8.20)

Meeting commenced at 8pm.

#### 1 **APOLOGIES**

Apologies were received from Cllr M Rand.

#### 2 **DECLARATIONS OF INTEREST**

Cllr ET declared an interest in item 7.5.3.

#### 3 **MINUTES OF THE PARISH COUNCIL MEETING HELD ON 8 JUNE 2021**

The minutes of the meeting held on 8 June 2021 were agreed by those present and signed by the Chairman.

#### 4 **MATTERS ARISING**

None.

#### 5 **PUBLIC PARTICIPATION**

A representative from the village hall committee was present to discuss the car park improvements.

#### 6 **GENERAL CORRESPONDENCE**

All correspondence had been circulated to Councillors.

**Appendix 1**

#### 7 **PLANNING**

##### 7.1 **Application**

**21/02169/APP** | Granny Annex, Orchard Cottage, Wales Lane

Following some discussion, it was agreed to notify Buckinghamshire Council (AVDC Area) that the Parish Council has no objections to this application in principle, but councillors completely agree with the Heritage Officer's Comments.

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

**21/02495/APP** | Alteration of existing driveway with associated landscaping works and creation of ha-ha. | Oak Apple Farm Heet Road Marsh Gibbon Buckinghamshire OX27 0AL

**Decision:** No objections.

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

**21/02155/APP** | Demolish stables/field shelter and construct new stables | Lanes End Barn Townsend Lane Marsh Gibbon Buckinghamshire OX27 0AE

**Decision:** No objections

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

**21/02608/APP** | Works of demolition, rear extension, internal and external alteration and conversion and alteration of outbuildings to form ancillary accommodation and garaging | Cromwell House Church Street Marsh Gibbon Buckinghamshire OX27 0ET

**Decision:** No objections..

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

**21/02609/ALB** | Works of demolition, rear extension, internal and external alteration and conversion and alteration of outbuildings to form ancillary accommodation and garaging | Cromwell House Church Street Marsh Gibbon Buckinghamshire OX27 0ET

**Decision:** No objections.

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

## 7.2 Late Notification

**21/02756/APP** | Demolition of existing garage and rear single storey building. Construction of new garage and two storey rear extension. | 15 Millfield Avenue Marsh Gibbon Buckinghamshire OX27 0HP

**Decision:** No objections.

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

## 7.3 Buckinghamshire (AVDC Area) approved application

21/01593/APP | Single storey rear extension - Leadmore Whales Lane Marsh Gibbon Buckinghamshire OX27 0HB

## 7.4 Buckinghamshire (AVDC Area) refused application

**Ref. No: 21/00935/APP** | Planning application for a traditional garage with storage space above.

The Orchard has no garaging or sheds and this garage will be used to store garden equipment, bikes, tools and ladders as well as providing garaging and an electric charging point for a car.

The Orchard Castle Street Marsh Gibbon Buckinghamshire OX27 0HJ.

## 7.5 Ewelme Sites

### 7.5.1 Site A

Clerk had written to W.E. Black asking for the hedge along Little Marsh to be cut back but had not received a response. It was noted that it was not known who is responsible for maintenance of the public footpath.

**Action:** Clerk to write to W.E Black to:

- inform them that if they do not cut the hedge the Parish Council will carry out the work and bill them.
- Clarify responsibility for the maintenance of the public footpath.

### 7.5.2 Site B

It was noted that the tenant of Grendon Underwood shop/post office would run the new shop on Site B. No further confirmed details were available.

### 7.5.3 Site C

No updates were available.

## 7.6 Whales Lane Hedging

Work being carried out on the site adjoining the hedge was noted but no further updates were available.

## 7.7 Goods Vehicle Operator's Licences

The following application still is awaiting a decision by 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."

## 8 CLERK'S REPORT

### 8.1 Finance Report

Clerk presented the Financial Report for July 2021. Payments totalling £2,494.98 were approved, as detailed in appendix 2.

Clerk reported that she had tried to get the relevant Mandate Change forms from Barclays Bank. She had visited the Aylesbury Branch and been informed that the mandate change request had to be made by telephone and that the bank would not accept a written request. However, she had been unable to get an answer to phone calls.

**Action:** Clerk to continue trying to obtain the Mandate Change forms.

### 8.2 Skateboarding

Skateboarding is continuing but Clerk had not received an invoice for the recent events. It was agreed that invoices should be submitted regularly so that a check can be kept on the budget. Funding from the Heart of Bucks had been received.

- 8.3 **S106**  
**Planning Application 07/01493/APP (Land Adjacent to Manor Farm Main Street, Poundon)**  
Cllr RC had been speaking to Bucks Council regarding the above funding but was still waiting to hear if the money would be available for Marsh Gibbon. It was noted also that any playground contractor must be a member of the [Association of Play Industries](#).  
**Action: Cllr RC will continue liaising with Bucks Council.**
- 9 **PLAY EQUIPMENT, TEENAGE RECREATION AREA AND RECREATION GROUND**
- 9.1 **Maintenance**
- 9.1.1 **Tennis Club Boundary**  
Cllrs RC and TR have cleared brambles from around the tennis club and now will reinstate the boundary fencing.  
**Action: RC and TR to reinstate the boundary fencing.**  
**Clerk to request RTM to cut the cleared area during their grass cutting visits.**
- 9.1.2 **All Weather Pitch**  
Quotations for the installation of a basketball net had been received ranging from £2,000-£4,000.  
**Action: Cllrs RC/NL/TR to continuing investigating cheaper options.**
- 9.1.3 **RoSPA Inspection**  
The annual RoSPA inspection booked for July had not been carried out yet.
- 9.2 **Playground Upgrade**  
Cllr RC reported that:
- the sub-group is still liaising with contractors for quotations. However, the preferred contractor is not API registered, which is a pre-requisite for S106 funding.
  - Additional funders are being investigated.
- 9.3 **Recreation Ground**  
Cllr RC reported that the Chair of the Sports and Social Club had received a request from a resident to regularly use the recreation ground for adult and junior football. It was noted that the ad hoc use of the recreation ground could not be prevented, but organised football by another organisation should be regulated. Therefore, Cllr RC had advised the Chair of the S&SC, working in conjunction with the Football and Cricket Clubs, to draw up a proposal for other users.
- 9.4 **All Weather Pitch Usage**  
It was noted that requests had been made to book the AWP on a regular basis, however it was Parish Council policy that only 'one-off' bookings could be made.
- 10 **BCC DEVOLUTION OF SERVICES**
- 10.1 It was noted that the Hedgeside footpath (between Swan Lane and Station Road) was becoming a trip hazard due to tree roots.  
**Action: Clerk to report on Fix My Street.**
- 11 **ROADS AND PATHWAYS**
- 11.1 **Potholes**  
Potholes were noted in:
- Bicester Road
  - Grendon Road (opposite the entrance to the recreation ground)
  - Swan Lane (Millfield Avenue end)
- Action: Clerk to report to Bucks Council.**  
It was noted that patching had been carried out along Heet Road.
- 11.2 **HGV Weight Limit**  
Chair and Cllr RC attended a site meeting with Bucks Council to agree on the location of the "Unsuitable for HGV" signage. It was noted that Thames Valley Police would not agree to a weight limit as they would be unable to enforce it.
- 11.3 **Speed watch**  
Chair thanked Peter Ferens for carrying out the speed watch. Following the exercise Thames Valley Police had sent out 23 letters speeding to motorists.

It was noted that in future TVP will charge £15 for the use of the Sentinel camera to cover maintenance costs.

#### 11.4 **Drain jetting**

It was noted that Bucks Council had carried out some jetting but was unable to clean some of the drains outside the school due to the parked cars.

Cllr ET reported that the Local Area Technician (LAT) had not reported back to her regarding the flooding on Swan Lane. Cllr PE reported that she had previously passed the LAT's contact details onto a resident so that she could contact him regarding flooding in Whales Lane. The resident had emailed the LAT on 26 May giving him details of a number of blocked drains around the village – however no action appears to have been taken. Cllr PE is to send details of this outstanding drainwork to C Cllr AM.

Cllrs ET and PE are both happy to meet with the LAT.

**Action: Cllr ET to send outstanding actions to C Cllr AM for her to follow up with the LAT.**

#### 12 **STREET LIGHTING**

No updates were available.

**Action: Cllr ET to check lights.**

#### 13 **CEMETERY MATTERS**

##### 13.1 **General Maintenance**

13.1.1 It was noted that no more cracks had appeared on the roadway during the hot weather.

13.1.2 It was noted that some areas had been missed during the recent grass cutting.

**Action: Clerk to inform RTM.**

##### 13.2 **Burial, Interments, Advance booking requests and Memorial applications**

###### 13.2.1 **Burials**

There were no burials to report.

###### 13.2.2 **Advance booking / Memorial requests**

There were no requests.

#### 14 **ENVIRONMENTAL MATTERS**

##### 14.1 **Flooding**

Cllrs ET and NL and a resident had met with four representatives from Thames Water on Tuesday 15 June who had taken on board their concerns regarding the recent flooding and the impact that future development in the village might have on flooding. However, the Thames Water representatives explained that Marsh Gibbon was not a priority for an Impact Management Plan.

#### 15 **STREET FURNITURE**

The seats outside the school and the Plough will be varnished.

#### 16 **MARSH GIBBON SILVER BAND**

The Parish Council had received a request from Marsh Gibbon Silver Band to provide a representative to act as its President and had asked for any help the Parish Council could provide to attract more interest in the band. Cllr TR agreed to be President and will attend its AGM on 29<sup>th</sup> July in St Mary's Church at 7pm. Cllr NL agreed to put a note on Facebook and to try to get an item in the school newsletter.

**Action: Clerk to inform the Silver Band Secretary that Cllr TR will act as President and Cllr NL will add a note to Facebook and try to get a note in the school newsletter.**

#### 17 **EAST WEST RAIL (EWR)**

Cllr AM reported that it has been difficult to get EWR and HS2 to work together but they are improving in that regard.

#### 18 **HS2**

Cllr AM reported that she had had a meeting with the HS2 Chief Executive who is very focused on getting the project completed as soon as possible to try to keep costs down.

## **19 REPORT FROM VILLAGE HALL**

### **19.1 Car Park Repairs**

Celia Pearson, representing the village hall committee, reported that it had been advised on the best options for going forward with the village hall car park repairs. It was emphasised again that the Parish Council does require three quotations.

**Action: Clerk to check the amount available from the S106 funding.**

It was noted again that the Parish Council would not be contributing towards the village hall CCTV and that:

- The pop up pub is being successful.
- Arrangements for the beer festival are in hand.

## **20 COMMUNITY BOARD**

No updates were available from the Community Board.

Cllr NL will attend the next Environment sub group and Cllr TR will attend the next Freight sub group.

### **9.50 Cllr AM left the meeting**

## **21 ASSETS OF COMMUNITY VALUE**

Cllr RC asked for a name change to Community Pub. He then reported that:

- A representative from the Plunket Foundation had visited the village and is advising on producing a business plan and share offer.
- The representative was positive but emphasised that this takes time.
- Lots of work is being carried out in the background by a core group which is trying to maintain interest in the project.

## **22 JUBILEE PLANTATION**

Cllr RC has the work in hand.

## **23 FACEBOOK**

There was nothing to report.

## **24 COVID-19**

There was nothing to report. This item can be removed from the agenda.

## **25 ANY OTHER BUSINESS**

### **25.1 School Governor vacancies**

The Parish Council had been informed that the school would have two governor vacancies, from the Autumn term. A current Governor had asked if the PC knew anyone who might be approached to see if they were interested in the role. Councillors did not know anyone who might be interested.

**Action: Cllr NL to put a note on Facebook.**

## **26 DATE OF NEXT MEETINGS**

The next Parish Council meeting will be held in the village hall at 8pm on Tuesday 10 August 2021.

The meeting closed at 10.12 pm.

**General Correspondence Received****Bucks Council**

<b>Date</b>	<b>From</b>	<b>Description</b>	<b>Actions</b>
Various	Permit Officer	TTROs	To Cllrs where relevant
9 July	Planning	21/02756/APP   Demolition of existing garage and rear single storey building. Construction of new garage and two storey rear extension.   15 Millfield Avenue Marsh Gibbon Buckinghamshire OX27 0HP	To Cllrs
9 July	Community Board	Haddenham and Waddesdon Community Board Freight Advisory Group	To Cllrs via Cllr NL
8 July	News	Buckinghamshire Council to help kickstart the careers of young residents	To Cllrs
6 July	News	Health on the Move COVID vaccination van returning to Buckinghamshire this week	To Cllrs
6 July	News	Free summer fun ready and waiting for Bucks youngsters	To Cllrs
6 July	News	Buckingham Skate Park works revised to allow summer fun	To Cllrs
5 July	Planning	Planning Application Consultation 21/02608/APP	
5 July	Planning	Planning Application Consultation 21/02609/ALB	Minute 7
5 July	News	Buckinghamshire Council thanks respondents to its car parking consultation	To Cllrs
5 July	News	Does your adult bus pass need renewing?	To Cllrs
5 July	News	Driver pleads guilty to driving private hire vehicle without insurance	To Cllrs
2 July	News	Buckinghamshire Council speaks out to defend local high streets	To Cllrs
1 July	Planning	21/01593/APP   Status: Householder Approved	
30 June	News	Walk in vaccination clinics: Grab a Jab in Stoke Mandeville	To Cllrs
30 June	News	Buckinghamshire's public spaces are being transformed as part of 'The Big Bucks Tidy Up'	To Cllrs
30 June	News	Buckinghamshire Council pulls out all the stops to get grants out to local businesses	To Cllrs
29 June	Planning	Planning Application Consultation 21/02495/APP	Minute 7
29 June	News	Aylesbury's young people get vocal	To Cllrs
28 June	News	Thinking of starting your own business?	To Cllrs
22 June	News	Child Seat Safety with Travel Safe Bucks and Thames Valley Police	To Cllrs
21 June	News	Health on the Move vans offering mobile COVID-19 vaccinations hit the road	To Cllrs
18 June	News	HS2 - 1241 - Stratton Audley Road, Chetwode	To Cllrs
18 June	News	Grow to Give, now there's food for thought	To Cllrs
18 June	News	Buckinghamshire Council shortlisted twice in Awards for Excellence in Recycling and Waste Management!	To Cllrs
18 June	News	Changes to several local COVID-19 vaccination sites in Buckinghamshire	To Cllrs
17 June	Information and Outreach Officer	The Buckinghamshire Family Information Service and Family Support Service	To Cllrs
17 June	News	Bucks welcomes two new Deputy Lieutenants	To Cllrs
16 June	Area Rights of Way Officer	Footpath gate	To Cllr RC
16 June	News	Drop-in vaccination clinics for Stoke Mandeville and Burnham this Saturday (19 June)	To Cllrs

15 June	Road Closure	East West Rail TTRO Marsh Gibbon Road, Poundon on the 31 August 2021 at 07.00 until 29 October 2021 at 18.00	To Cllrs
15 June	News	Community boards to quiz East West Rail Minister	To Cllrs
14 June	News	Covid spot checks on businesses in Buckinghamshire continue	To Cllrs
14 June	News	Buckinghamshire residents receive honours from The Queen	To Cllrs
11 June	Senior Engineer - Design Services, TfB	WAD LAP 1920_02 Marsh Gibbon HGV Weight Restrictions Feasibility	To Cllrs / Minute 11
11 June	News	I Am Wycombe: Free films now available to watch online	To Cllrs
11 June	News	Show domestic abuse the red card	To Cllrs
11 June		Receipt of S106 Monies: confirmation of process app 16/08/2021	To Cllr RC / Minute 8
10 June	News	Game not over for Wendover Dean Viaduct	To Cllrs
10 June	News	Scam Awareness Fortnight	To Cllrs
10 June	News	Disposable barbecue danger alert at home and in parks and open spaces	To Cllrs
10 June	Planning	Planning Application Consultation 21/02169/APP: Orchard Collage, Whales Lane, Granny Annex	Dealt with via email
9 June	Planning	Get involved with Planning Policy	Clerk responded
8 June	News	Electric scooters set to spark change in local travel	To Cllrs

#### Association of Local Councils

Date	From	Description	Actions
9 July	BMKALC	Reminder - Parish Planning Forum	To Cllrs
9 July	NALC	CHIEF EXECUTIVE'S BULLETIN	To Cllrs
9 July	BMKALC	Invitation to participate in DCMS survey about rural network coverage (mobile)	To Cllrs
8 July	EWR	FW: Primary School Competition	To Cllrs & School
7 July	BMKALC	Parish Liaison Agenda	To Cllrs
7 July	BMKALC	Code of Conduct - Petition to Legislate to enable Councillors to be disqualified or suspended for poor conduct	To Cllrs
6 July	BMKALC	Parish Liaison Meeting - 14 July	To Cllrs
2 July	NALC	Chief executive's bulletin	To Cllrs
2 July	BMKALC	SOLD OUT! Planning Demystified Buckinghamshire – July 22nd 10.00am – In Person Training	To Cllrs
30 June	BMKALC	New! Planning Demystified Buckinghamshire – July 22nd 10.00am – In Person Training	To Cllrs
30 June	NALC	NALC NEWSLETTER	To Cllrs
30 June	BMKALC	Eynsham Cricket Club v Revenue and Customs Commissioners CASCs and VAT	To Cllrs
28 June	BMKALC	BMKALC Conference 2021 save The Date! September 22nd	To Cllrs
24 June	BMKALC	New voting and candidacy rules for local council elections and co-options	To Cllrs
23 June	NALC	NALC NEWSLETTER	To Cllrs
15 June	BMKALC	Planning Demystified July 15th at 10am	To Cllrs
11 June	NALC	CHIEF EXECUTIVE'S BULLETIN	To Cllrs
10 June	BMKALC	Planning and Environment Service - Parish & Town Council Forums.	To Cllrs
9 June	BMKALC	Parish Liaison Meeting dates	To Cllrs

## Others

Date	From	Description	Actions
9 July	CIB	Local volunteering opportunities in Bucks	To Cllrs
7 July	RTM	RTM Landscapes Grounds Maintenance Report	To Cllrs
6 July	Waddesdon PC	New contact for Sentinel camera bookings	Agenda item
5 July	Edgcott Parish Council	New Mega Prison: Grendon Underwood	To Cllrs & Website
4 July	Resident	Query re minutes not on website	Clerk responded
4 July	Information Commissioner	Data Protection fee - Reminder to renew ICO:00017186179	Payment by DD
1 July	Via Cllr TR	Letter from Marsh Gibbon Silver Band dated 29th June 2021	Minute 16
8 July	V Cross	School Governor vacancies	To Cllrs
1 July	PKF Littlejohn	Data logged – AGAR part 3	Noted
30 June	RTM	RTM Landscapes Grounds Maintenance Report	To Cllrs
29 June	Thames Valley Police	Sentinel Camera exercise	Minute 11
28 June	Quadrangle	Feedback on local construction	To Cllrs
28 June	RTM	Updated Insurances - TWIMC letter	To Cllrs
28 June	EWR	Primary School Competition	To Cllrs/Sch Governor
27 June	HugoFox	Planning application 21/02524/ATC	To Cllrs
26 June	TVP	Sentinel Camera results	To Cllrs
24 June	Faye Thompson	Resignation as MGVH booking secretary	To Cllrs
23 June	Faye Thompson	Resignation BV booking secretary	To Cllrs
23 June	Police & Crime Commissioner	June update from the Police & Crime Commissioner	To Cllrs
23 June	EWR	East West Rail Charndon bridge works proposed access route	To Cllrs
21 June	Thames Water	Thames Water meeting - Tuesday 15th June	To Cllrs ET & NL
18 June	EWR	East West Rail Station Road, Marsh Gibbon closure update	To Cllrs
18 June	EWR	East West Rail Alliance Traffic Updates	To Cllrs
16 June	RTM	RTM Landscapes Grounds Maintenance Report	To Cllrs
15 June	Community Board	Buckinghamshire Culture Open Weekend Registration Open and News of Micro Grants	To Cllrs
14 June	Creative Play	Community Playground Projects	To Cllrs NL & RC
14 June	The Tree Council	Funds available to plant a hedge in your community!	To Cllrs
14 June	Quadrangle	ERW survey to better understand the impact of the current construction works on residents in the affected areas as well as anything that could be improved	To Cllrs & Facebook
14 June	HS2	HS2 - Amended dates for South Road South Extension till 31.12.21	To Cllrs
14 June	WREN	11166364 - Marsh Gibbon Playground Development: Compliance period complete	To Cllrs
14 June	Play Safety	Notification of play area inspection in July	To Cllrs/agenda item
10 June	EWR	Thank you to everyone who responded to the public consultation	To Cllrs
9 June	Thames Water	Confirmation of site meeting – 10 am 15 June	To Cllrs_ Cllrs ET & NL attending
9 June	Post Office	Post Office Limited - Marsh Gibbon - OX27 0HQ	To Cllrs

## MARSH GIBBON PARISH COUNCIL

Clerk's Financial Report  
13-Jul-21

COMMUNITY ACCOUNT			Notes
29-May-21		£28,907.11	
Outstanding Cheques and cheques approved at meeting on 8 June 2021		-£3,851.84	
Unpresented cheques at 29 June 2021		£772.80	
<b>Income:</b>			
Cemetery Reservation D-2-3		280.00	
<b>Balance of Community Account at 29 June 2021</b>		<b>£26,108.07</b>	

## Payments to be approved at meeting 13 July 2021

Cheque No	Payee	Amount	Authority
103113	SSE Inv 11772331 0043: Street lighting 2 June to 1 July	213.08	PCA 1957s.3;HA 1980s.301
103113	SSE Inv 591772404 0043: Street lighting 2 June to 1 July	12.32	PCA 1957s.3;HA 1980s.301
103113	SSE Inv 861786437 00323: Street lighting 2 June to 1 July	2.87	PCA 1957s.3;HA 1980s.301
103114	RTM Inv 2891: Grass cutting	1,110.00	Highways Act 1980 s. 96
103115	Bucks Council Inv 517255: Cemetery bin emptying for June	15.35	Litter Act 1983 ss 5
103116	E.on Inv 106363: Street light maint qtr ending 30 June 2021	250.12	PCA 1957s.3;HA 1980s.301
103116	E.on Inv 106226: Street light repair Little Marsh	336.00	PCA 1957s.3;HA 1980s.301
103117	MGVH Inv 2105/05: VH Hire May (11th and 25th)	30.92	LGA 1972 s133
103118	C Jackman Clerk salary May 2021	459.60	LGA 1972 s. 112(2)
103119	HMRC Clerk PAYE May 2021	47.80	LGA 1972 s. 112(2)
DD	Everflow Inv 1040908: Recreation ground water 8 August to 7 Sept	16.92	LGA(MP) 1976 s.19

## Totals yet to be deducted from balance of Community Account

Cheques for approval at meeting on the 13 July 2021		<b>£2,494.98</b>	
Outstanding cheques at 11 July 2021			
103074	E&S Burborough	£300.00	
103107	Senses	172.80	
103112	Adept Scaffolding	300.00	
		£772.80	<b>£772.80</b>

## Totals yet to be credited

Burial D-2-2	-£640.00	-640.00	
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**Total** **£2,627.78**

**Anticipated balance** **£23,480.29**

£23,480.29

## EARMARKED RESERVE ACCOUNT

01-Apr-21	£26,722.72	
Total In	£0.67	
Total Out	£0.00	

**Balance of Earmarked Reserve at 29 April 2021** **£26,723.39**

## Bank Reconciliation 13 July 2021

## COMMUNITY ACCOUNT

CASH BOOK		Notes
Balance at 1 April 2021	£19,724.90	
Less Total Payments to 13 July 2021	-£11,556.49	

Add total receipts to 13 July 2021 **£15,311.88**

**Cash book balance at 13 July 2021** **£23,480.29**

£23,480.29

## EARMARKED RESERVE ACCOUNT

**Balance of Earmarked Reserve A/C as at 1 April 2021** **£26,722.72**

Less total payments to 13 July 2021 **£0.00**

Add Total Receipts to 13 July 2021 **£0.67**

**Balance at 13 July 2021** **£26,723.39**

## 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	£37.39
	<b>£26,723.39</b>

## TOTALS at 13 July 2021

Community Account	£23,480.29
Earmarked Reserve Account	£26,723.39
	<b>£50,203.68</b>