MINUTES OF THE ORDINARY MEETING OF EASTRY PARISH COUNCIL HELD ON MONDAY 5^{th} JULY 2021 AT 8pm IN EASTRY VILLAGE HALL

Present: Councillors M Jones (Chair)

M Smith N Ellis

C Boughton A Barwick

D Russell N Kenton

Joanna Jones Clerk to the Parish Council

District Cllr S Manion

1 member of the public

PCSO Sarah McGuinness (part)

1. APOLOGIES

County Cllr S Chandler, Cllrs Taylor, Hay & McDonnell

M Kemp

2. DECLARATIONS

None received.

The meeting was closed so that member of the public could speak, the member of the public did not wish to speak so the meeting was re-opened.

3. MINUTES OF LAST MEETING

RESOLVED the minutes of the Ordinary Meeting of the Parish Council held on 7th June 2021 are duly signed by the Chairman as a true and correct record of the meeting.

4. ACTIONS FROM THE LAST MEETING

PLANNING MEETING - ACTIONS

PLANNING APPLICATIONS

Understanding Planning Procedures - Cllr Kenton reported that a report will be produced by DDC to explain CIL compliance, Section 106 funding and communications with DDC and circulated to all members – expected in July.

Action Cllr Kenton On-going

DOV/21/00421 – Council to write to the applicant to request funding for Village amenities - Cllr Ellis has produced a draft letter, but in the meantime KCC have requested CIL funding, in light of this Cllr Ellis to redraft the letter and Clerk to send on headed paper.

Action Cllr Ellis & Clerk On-going

Decisions 21/00382 – Prior Approval Refused – The Riding Habit – Clerk had informed DDC that property seemed to have already being converted into a dwelling. Planning Enforcement Team are investigating.

Action Discharged

ORDINARY MEETING ACTIONS IMPROVING THE VILLAGE

Maintaining new green sites proposal – Clerk enquired on the Highways Reporting tool and emailed the KCC Highways Manager, she was advised that no bulbs could be planted and that if KCC said mowing was possible, the contractor would require a cultivation licence in these areas.

Action Discharged

It was agreed not to pursue this idea.

HIGHWAYS

Streetlight on footpath – Mill Lane to Gun Park – Clerk has requested quotes from 2 solar light commercial providers, only one arrived so far – Clerk to chase. Cllr Manion was asked if he could provide information about grants for solar lighting.

Action Clerk & Cllr Manion on-going

Email re: Barrier on parade & speeding — Clerk requested that Highways add the Parade layby area of concern to the HIP and updated the parishioner.

Action Discharged

FORTHCOMING EVENTS

Council Events - Litterpick – 3rd July – A successful, sociable litterpick took place, 10 large sacks of rubbish were collected, over 30 people joined in, an article has been submitted to Eastry Village News and put out on social media.

Action Discharged

POND AND PARADE

Parade hand-rail request - Clerk has requested 3 quotes, awaiting responses, Clerk to chase. Action Clerk

Horticultural Society - Tree Planting proposal & ground clearance request in triangle - Clerk had confirmed **Action Discharged** requirements with The Horticultural Society.

Hosepipe use and possible waste of water - Clerk checked the wording on the tenancy agreement and produced posters for both allotment areas to remind tenants not to waste water. **Action Discharged**

LEISURE FIELDS

Play Area Improvements

Grants - Clerk had investigated Coal Board Funding but Eastry was not eligible, Clerk to continue to Action Clerk On-going research other grants.

Quotes for play area replacement parts & signs - Wicksteed parts ordered but out of stock, on back order. Clerk explained that signs do need to have an age limit on them appropriate for the play equipment. **Action Discharged**

Dog signs in Gun Park Play area & Gun Park entrances - handyman has installed.

Action Discharged

Bowling Green & Parish Room

Bowling Club - Permission for Irrigation System & written agreement re: water bill - Clerk requested more information which is to be circulated to the members before the next meeting, none received so far. **Action Discharged**

New Parish Room - working party - Clerk has produced a folder with all relevant documentation, working Action Cllrs Jones, Barwick & Ellis On-going party to organise first meeting.

Dist Cllrs - Cllr Manion contacted DDC about Eastry Parish Council's concerns on Section 106 funding and forwarded information about Section 106 funding to the Clerk who forwarded, Clerk holds Section 106 **Action Discharged** Wish List.

Parish Councillors - Better website protection - Cllr Hay & Ellis to investigate further.

Action Cllrs Hay & Ellis On-going

COMMUNICATION

Communication Strategy - Improving Technology - MS Teams Proposal - Demonstration had not taken place, Clerk had consulted with KALC, previous Clerk and another Clerk and been advised that it was not a **Action Discharged** good idea.

It was agreed not to pursue this idea.

5. DISCLOSABLE PECUNIARY INTEREST NOTIFICATIONS

i)Letter from DDC - The law requires councillors to notify DDC of their Disclosable Pecuniary Interests within 28 days of the date of their election or co-option and to keep them up to date, it is the responsibility of individual members to comply, it is not the responsibility of the Clerk -Clerk has checked they are all up to date.

Noted by members.

6. CORRESPONDENCE

To discuss and agree actions relating to correspondence received by the Council.

a) Consultation Documents

None received.

b) Newsletters and Circulars

- i) Neighbourhood Watch updates & Fraud Alerts
- ii) KALC News & CEO Bulletin
- iii) Local Government Bulletin
- iv) UK Protect Bulletin
- v) KCC Reconnect: Kent Children & Young People Programme All the above noted by members.

c) Other

i) Queens's Platinum Jubilee – Beacon Lighting 2nd June 2022 Agreed that the Clerk should register Eastry Parish Council for Beacon Lighting.

Action Clerk

ii) KALC Rural Crime Issues- reporting to Police & Crime Commissioner's Office – Clerk reported concerns on rural road safety, speeding, dangerous parking in the village & irresponsible dog owners not clearing up dog mess

Noted by members.

7. HIGHWAYS

To discuss and agree actions relating to highways issues

a. Speedwatch

Cllr Boughton gave a short report, two sessions are run a week, every other week in three main areas, Gore Lane, Sandwich Road and Lower Street. The numbers of speeders has declined which is good news, down from 15 an hour to 4 an hour on Gore Lane, the Police recently joined in one of the Speedwatch sessions. More recruits welcome.

- b. HIP KCC Speed surveys awaiting results.
- c. Streetlight on footpath Mill Lane to Gun Park awaiting quotes
- d. Various overgrown footpaths& missing sign reported to PROW, footpath between Peak Drive & Gore Lane has been strimmed.
- e. Dangerous streetlight with cover slipped on allotment footpath reported to DDC again
- f. 30mph signs at Selson missing & damaged on Thornton Lane reported to Highways
- g. Peak Drive neighbour parking dispute PCSO now dealing with
- h. Parking on double yellow lines PCSO suggested re-painting yellow lines outside food stores, is arranging meet with DDC Parking rep.

Noted by members

i. Overgrown vegetation on roads & footpaths – emails & comments from parishioners Discussions were held on the various overgrown area of vegetation within the village, the Clerk is to report them individually and to write letters of complaint to DDC and KCC & to submit an article to EVN.

Action Clerk

j. Telephone call re: overgrown hedge on Gore Lane, lorries breaking off chunks – Clerk reported to KCC.

Noted by members

k. Emails re: Open Golf parking in field at edge of Village – Clerk contacted DDC No response from DDC or KCC, Cllr Kenton advised that the R&A were responsible for when information could be issued and to refer Parishioners to the Open Golf website.

8. FINANCE

To discuss financial matters affecting the council.

a. Request for donation towards Yr 6 activities Eastry Primary – declined between meetings Noted by members

b. Grant Criteria & 2021/22 Grants for Organisations

RESOLVED that the grant criteria be amended to read, 'Applications can only be accepted from groups with a fully-constituted committee and a bank account in the group's name, *unless in exceptional circumstances at the discretion of the Parish Council*'.

Clerk to amend the criteria on the website and announce small grants for village organisations accepted for consideration for 2021/22.

Action Clerk

iii)Grant Application - Rural Crafts Marquee - Ploughing Match

RESOLVED decline the grant application as it does not meet the criteria, clerk to inform applicant.

Action Clerk

iv)Clerk - ILCA Course

RESOLVED Parish Council to pay for the Clerk to undertake the SLCC ILCA course, which is the first stage of Parish Clerk qualifications, at an approximate cost of £120 + VAT.

Action Clerk

v)DDC Rates bill – discount now only 66% from 1 July 2021 not 100%.

vi)£2,400 income from burial plot and funeral.

vii)Unity Trust – updated charges – no effect for Eastry Parish Council.

Noted by members.

viii)Accounts 2021/22 - Budget v Actual to 30th June 2021

RESOLVED the accounts be adopted by the Council.

9. PAYMENTS

RESOLVED the following payments should be made, proposed by Cllr Barwick and seconded by Cllr Kemp.

Payments July 2021		r ier in garagie	THE ALL SHIP	Mark.
Receipts				
Burial Plot & Funeral		£2,400		
Paid between meetings			tray train	9.00
Card Payments				VAT
Buzz Networks - June		Card	7.96	1.33
Brewers – Key cutting – Parish Room all locks		Card	43.35	7.22
The Five Bells – Litter picking refreshments		Card	132.00	
Unity Trust Payments	el el gilli	Cheque No	O with	VAT
Clerks Salary June 2021	eta, ini	BP	943.83	matte
H M Revenue and Customs ER NI June	40.81	THEOREM THE	THE RELEASE	
H M Revenue and Customs EE NI June	28.29			
H M Revenue and Customs PAYE June	3.80			
		BP	72.90	
Employers Pension Contribution June	250.95			sad .
Employees Pension Contribution June	56.80			and the
		BP	307.75	
Caretakers Pay June 2021		BP	734.50	
Unity Trust Service Fee			18.00	

To pay – Unity Trust			
British Gas – Electricity – 19 May to 18 June Mtr 21610	DD	22.64	1.07
British Gas – Electricity – 19 May to 18 June Mtr 21656	DD	11.50	.54
DDC Business Rates – Parish Room	BP	21.17	
Trevor Oku - Grass Cutting Churchyard - June	BP		
Gary Boorman – Extra work to swings play area refurb.	BP	80.00	
Gary Boorman – Play area refurbishment	BP	_ 808080000	
Gary Boorman – New poles and 4 x dog signs attached – Gun park	BP	The state of the s	7 114 1
Mickle Print -4 x new dog signs	BP	372.00	62.00
Harmer & Sons – Grounds Maintenance - June	BP	711.10	118.52
Westcotec – SID battery	BP	81.00	13.50
Netwise UK – Domain Name	BP	60.00	
Netwise UK - Support & Maintenance - Website & Emails	BP	300.00	
KALC - Getting Started with Press & Media Course	BP	42.00	7.00

10. FORTHCOMING EVENTS

To discuss and agree actions relating to events

a) Council Events

i)Coffee Morning Plan

The proposed Friday Coffee Morning plan was discussed, the members agreed to the plan in principle and agreed to fund the cost of the hall and refreshments. Clerk to inform the organisers.

Action Clerk

ii)Village Society/Institute

Discussions were held at length about how the Parish Council could build on the success of the litterpick and bring villagers and organisations together, possibly trying to improve the village environment with another litterpick or weedpick.. Cllr Kenton would look in-to DDC support for a weedpick and Clerk and Cllr Russell to work on a plan for late summer/early autumn.

Action Cllrs Kenton, Russell & Clerk

b) Outside Events

i) KALC Training Events – various Noted by members.

11. POND AND PARADE

To discuss matters relating to the Pond, Parade and area behind the bus shelter.

a)Parade hand-rail request – awaiting quotes

Noted by members.

b)Church Commissioners Pond Lease & Tree Survey

The Clerk reported that Strutt & Parker had promised the Pond Lease in time for the meeting but it had still not arrived and they had confirmed that 'The Church Commissioners undertake an estate wide tree survey and under their obligations as landowners carry out all necessary works to trees highlighted within the report and subsequently reported as dangerous'.

12. ALLOTMENTS

To discuss matters raised by the Allotments Management Committee.

a)Horticultural Society - Tree Planting proposal & ground clearance request in triangle

The Horticultural Society had confirmed that initially they just require the area to be strimmed nearer to the planting time, but more preparation may be required after that. Both the handyman and the Horticultural

Society had requested to use the Parish Council strimmer to prepare and then maintain the area. It was agreed that the strimmer could only be lent out to licensed trained operatives. Clerk to communicate this to the handyman and Horticultural Society.

Action Clerk

13. LEISURE FIELDS

To discuss matters relating to the Councils leisure fields and amenities, to receive correspondence relating to leisure fields.

a) Gun Park

i)Public Spaces Protection Order – extended for additional year Noted by members

ii)Teen Shelter - PCSO suggested painting to reduce anti-social behaviour

It was agreed that the Clerk should get quotes to repaint the Teen Shelter.

Action Clerk

iii)Trees blocking streetlights in Gun Park

It was agreed that Cllr Jones would produce a specification for tree works in the Gun Park and the Clerk would get quotes.

Action Clerk

b) Play Area Improvements

i)Refurbishment of existing equipment

It was agreed that the Handyman had done a good job, he is just waiting for the Wicksteed parts to finally arrive. Cllr Russell and the Clerk had met with Proludic on site and were working on a plan to remove the roundabout and possibly replace with a new roundabout, trampoline and another piece of equipment and an accessible footpath, Proludic will be presenting the proposal shortly.

ii)Play area signs - need updating

RBLI Ltd have quoted approximately £65 for 2 signs.

RESOLVED to spend approximately £65, including delivery and VAT on RBLI playground signs, Clerk to order.

Action Clerk

iii)Dog signs in Gun Park Play area & Gun Park entrances – now in situ.

14. CHURCHYARD AND CEMETERY

To discuss and agree action on matters relating to land controlled by the Council in and around Church Street.

a) Churchyard & Cemetery

i)Cemetery extension update

The Clerk reported that Strutt & Parker have passed on the relevant contact details at The Church Commissioners who have asked for a map of the proposed cemetery extension. It was agreed that the Parish Council will request the land to the south side of foot path EE254 across to Brook Street. Clerk to produce map and forward.

Action Clerk

ii)Over-flowing dog poo bins - reported to DDC

iii)Complaint about damaged flowers at graveyard – Clerk telephoned Noted by members.

b) Recreation Ground

i)Email - trees overhanging footpath in Church Street

It was agreed that Cllr Jones will produce a specification for tree works and the Clerk will get quotes and update the parishioner.

Action Cllr Jones & Clerk

c) Bowling Green & Parish Room

i)New Parish Room - working party - to organise first meeting.

16. REPORTS

To receive written or verbal reports from:-

- a) County Cllr County Cllr Chandler emailed a report
- b) **Dist Cllrs** Cllr Manion reported on the Open Golf, 18 new electric car charging points and advised that the Council looked at KCC Inside Track for possible funding for the play area and spoke to Sutton Parish Council. Cllr Kenton reported there had been a re-shuffle at DDC, DDC were now imposing fines on Veolia for the on-going waste problems, up to 500 social homes are due to be built and there is a masterplan for re-generation in Dover. Clerk & Cllr Russell to investigate KCC Inside Track & speak to Sutton Parish Council re: Play area funding.

Action Cllr Russell & Clerk

c) Parish Councillors – Cllr Russell reported that she was sad to hear of the passing of Dick Laslett who had led the Youth Club for many years and it was agreed that he had done a lot of good work for the village.

RESOLVED the Clerk would send a card to his family and a suitable donation was to be made in his memory.

The members also discussed Cllr Taylor's attack by a dog on her way to the meeting.

RESOLVED the Clerk to send flowers to Cllr Taylor.

Action Clerk

23. COMMUNICATION

To agree Council communication to the following media:-

a) Communication Strategy – nothing to discuss

b) Village News Letter - Deadline 14th July for Aug/Sept edition, Litterpick article sent and Clerk to submit article about overgrown vegetation and Village Grants for 2021/22. Action Clerk

c) Mercury Report - currently no Villages section

d) Web Site - updated regularly

e) Netwise email - Compliance with WCAG2.1aa

All the above noted by members

18. DATE OF NEXT MEETING

The next proposed meeting of the Council will be the Ordinary meeting on 6 September 2021.

Scheduled 4th October 1st November 6th December

The meeting closed at 21.35

Eastry Parish Council Budget V Actual to 30/06/2021

	Actual to 31-03-2021	Draft Budget April - 2021/22	Actual to 30-06
RECEIPTS		Lipin 2021,22	2021
Precept	56190.00	56592.79	56592.79
Allotments	974.12	975.00	0.00
Burials	2200.00		2400.00
Grants	0.00	10000.00	0.00
Interest Current Account	27.13	12.00	0.00
Capital Interest	60.25	0.00	3.06
VAT	5738.42	2288.38	2291.12
Other	66.16	67.00	89.99
	65256.08	71935.17	61376.96
Current Account Funds B/F	106187.11	122254.17	122254.17
Capital Carry Forward	69052.02	69052.02	69052.02
	240495.21	263241.36	252683.15
PAVMENTS CURRENT AG	Actual to	Draft Budget	Actual to 30-06
PAYMENTS - CURRENT A/C Admin Clerks Salary	31-03-2021	April - 2021/22	2021
Admin Clerks Salary PC National Insurance Cont.	12537.27	12500.00	3091.40
	523.75	470.00	121.95
Pension Contribution	3002.08	3000.00	747.92
7.1.1	16063.10	15970.00	3961.27
Telephone Office Allowance	276.92	240.00	65.72
Stationery - Consumables, Post	414.00	288.00	72.00
Office equipment - Computer, Printer	413.22	500.00	8.08
	689.31	0.00	0.00
Audit Fees	300.00	330.00	0.00
Internal Auditor	75.00	85.00	75.00
Insurance	2072.00	2200.00	0.00
Training	86.00	250.00	0.00
Travelling/Cllrs Expenses	21.15	200.00	31.50
Annual Meeting	0.00	60.00	0.00
Web-Site,Internet security,email,Teams Wreath - remembrance Sunday	1423.12	500.00	0.00
	20.00	25.00	0.00
Bank Charges Contingency Pension deficit fund	72.00	76.00	18.00
Contingency Pension deficit fund	0.00	5000.00	0.00
Parish Room & Pavilion Rates	21925.82	25724.00	4231.57
	0.00	0.00	0.00
Gas Electric	386.03	360.00	0.00
Fire Extinguishers Check	249.29	360.00	79.70
Boiler Service	70.14	150.00	0,00
maintenance/improvements	35.41	150.00	0.00
Pavilion Fire Extinguisher Checks	0.00	250.00 150.00	211.39
Repair following vandalism	0.00	250.00	0.00
stepan sondring randdisii	740.87	1670.00	0.00 291.09
	Actual to	Draft Budget	Actual to 30-06-
PAYMENTS - CURRENT ACCOUNT	31-03-2021	April - 2021/22	2021
Work Cheh Yard & Cemetery Grass	1955.00	1900.00	575.00
Chch Yard & Cemetery hedges	637.01	695.00	177.48
Recreation Ground A3	1097.63	1132.00	288.75
Gun Park A4	2123.00	2316.00	587.76
Allotments A5	1653.63	1804.00	457.50
Highstreet A6	527.12	575.00	147.51
Pond A7	428.12	467.00	118.74
Tree Work All	500.00	2000.00	890.00
Additional Work	0.00	1200.00	9.00

Eastry Parish Council Budget V Actual to 30/06/2021

	8921.51	12089.00	3251.74
Allotments Maintenance	588.99	1000.00	0.00
Water Use	596.26	600.00	57.48
7	1185.25	1600.00	57,48
Leisure Fields Maintenance	299.50	1250.00	48.00
Vandalism Repairs	0.00	750.00	0.00
Bins & Dog Bins	9.95	250.00	0.00
Pond	198.00	500.00	0.00
Play Equipment Inspection	265.50	300.00	0.00
Parade	0.00	2000.00	0.00
	772.95	5050.00	48.00
Community Services Village Caretaker	8653.78	9000.00	2203.50
Pension Contributions	0.00	0.00	0.00
Equipment	180.33	225.00	23.95
Toilet Supplies	17.40	50.00	0.00
SID	0.00	150.00	0.00
PAD Supplies	134.00	150.00	0.00
Highways Improvement Plan	0.00	10800.00	0.00
	8985.51	20375.00	2227.45
Grants Grants	325.00	1500.00	0.00
Coffee Break	220.00	850.00	0.00
Section 137	0.00	500.00	0.00
Cl. 1 T. 116	545.00	2850.00	0.00
Church Yard Maintenance/works Churchy	0.00	1000.00	0.00
Monument Safety	0.00	2000.00	0.00
16 1 14 7 7 7 7	0.00	3000.00	0.00
Membership KALC	682.76	813.77	678.14
Publications	0.00	250.00	0.00
SLCC	103.00	110.00	0.00
ICCM	95.00	100.00	95.00
E 07:	880.76	1273.77	773.14
Events Christmas Trees & Lights	203.89	300.00	0.00
Parish Council elections	0.00	1000.00	0.00
Eastry Open Day/Communications	258.88	300.00	0.00
	462.77	1600.00	0.00
		~ ~ ~	
PAYMENTS - CURRENT ACCOUNT	Actual to	Draft Budget	Actual to 30-06-
Contingency	31-03-2021	April - 2021/22	2021
	0.00	2907.57	0.00
Damage falling tree Gun Park HMRC Overpayment	1377.20	0.00	0.00
nivire Overbayment i	0.00	0.00	
Professional food New Posish Day	0.00	0.00	0.00
Professional fees - New Parish Rm	581.00	2000.00	0.00
Professional fees - New Parish Rm Street Furniture	581.00 522.00	2000.00 550.00	0.00
Professional fees - New Parish Rm Street Furniture	581.00 522.00 2480.20	2000.00 550.00 5457.57	0.00 0.00 0.00
Professional fees - New Parish Rm Street Furniture New Parish Room Capital	581.00 522.00 2480.20 0.00	2000.00 550.00 5457.57 69052.02	0.00 0.00 0.00 0.00
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue	581.00 522.00 2480.20 0.00 0.00	2000.00 550.00 5457.57 69052.02 62000.00	0.00 0.00 0.00 0.00 0.00
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments	581.00 522.00 2480.20 0.00 0.00 0.00	2000.00 550.00 5457.57 69052.02 62000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park	581.00 522.00 2480.20 0.00 0.00 0.00	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00	0.00 0.00 0.00 0.00 0.00 0.00
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 0.00	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 0.00 2288.38	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets VAT	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 0.00	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets VAT Reserves Total	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 0.00 2288.38 0.00 49189.02	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00 17500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets VAT Reserves Total Current A/c B/F	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 0.00 2288.38 0.00 49189.02	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00 17500.00 263241.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21
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Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets VAT Reserves Total Current A/c B/F Capital A/c B/F Petty cash	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 0.00 2288.38 0.00 49189.02 122,254.17 69,052.02	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00 17500.00 263241.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21 0.00 11584.68
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets VAT Reserves Total Current A/c B/F Capital A/c B/F Petty cash Receipts	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 2288.38 0.00 49189.02 122,254.17 69,052.02 0 61,376.96	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00 17500.00 263241.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21 0.00 11584.68
Professional fees - New Parish Rm Street Furniture New Parish Room Capital New Parish Room Revenue Playarea - Allotments Play equipment Gun Park New toilets VAT Reserves Total Current A/c B/F Capital A/c B/F Petty cash	581.00 522.00 2480.20 0.00 0.00 0.00 0.00 2288.38 0.00 49189.02 122,254.17 69,052.02 0 61,376.96	2000.00 550.00 5457.57 69052.02 62000.00 0.00 30000.00 4000.00 0.00 17500.00 263241.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 704.21 0.00 11584.68