

The monthly meeting was held at Whittle-le-Woods Village Hall, on Monday 13<sup>th</sup> June 2022, at 7.30pm.

Present Chair McDonald; Parish Councillors Auwerx, Bell, Briscoe, Evans, B Higham, P Higham, Newall, Partington, Wood, Yates & the Clerk

Apologies Councillor Fogarty

The meeting opened at 7.28pm.

Visitors 3 Members of the Public

1. Minutes

\*22/06/01 The minutes of the previous meeting were approved.

2. Changes in Declarations of Interest

NA

3. Defibrillator checks

All ok. (Cllr Fogarty to advise the Clerk next week). It was also noted that the Defibrillator on Hillside Crescent was accessed by NWS on the 29<sup>th</sup> May. The defibrillator was not used and Cllr Fogarty checked it the following day to ensure all was OK, and it was reinstated on the Circuit)

The meeting was adjourned for Public Participation.

2 Members of Public, residents of Cross Keys Drive, wished to address the Parish Council regarding a recent letter, the Parish Council have sent to Planning Enforcement, which they have received a copy of.

The member of public advised that no part of the hedgerow between Cross Keys Drive and Carwood Lane has been removed. The hedgerow has been pruned and cleared of Ivy. This has opened up the gaps in the hedgerow. The Parish Council are invited to come and have a look at the work carried out. The gaps in the hedgerow are between 2 properties with the other property having 2 thirds of it. There is no greenery until around 5 feet from the bottom, as the Ivy was choking the hedge.

The hedgerow was layered 2 years ago and it does look a lot healthier. Three large builders' bags were filled and taken to the tip by the residents. They purchased 30 hawthorn whips to plant in the gaps and though these will take time to grow they will enhance the hedge. Additional whips will be purchased this autumn.

They have heard from a neighbour that children have been using the gaps in the hedge to retrieve footballs, and the residents have spoken to the parents of the children and requested that this cease. There is no intention to create any type of access onto Carwood Lane. The question was asked as to why the Parish Council did not approach the residents first before writing to Planning Enforcement? It was understood that the issues with the hedgerow had been settled in 2021 with no breach in planning conditions or covenants. This could have been resolved by the Parish Council.

Cllr B Higham advised that the covenants state that the hedgerow has to remain as it is. Cllr P Higham said he appreciated that the residents of Cross Keys Drive do have to maintain the

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hedgerow and this will reduce the height of it. Cllr B Higham advised that some residents of Carwood Lane have been shocked by the reduction in the height of the hedge. The resident stated that he had asked the Parish Council previously and was told it was their responsibility to maintain the hedgerow. Cllr Bell stated that any hedgerow requires layering every few years. All agreed.

Cllr B Higham advised that the Parish Council had at one point suggested that they cut the hedgerow, but some residents disagreed. Cllr P Higham asked the residents how long they have lived at their property, The resident advised 4 years, and that they are happy to maintain the hedgerow along their property.

Chair McDonald asked what the residents would like to see as an outcome. The residents advised that they wanted to draw a line under the issue and for people to stop complaining – they should not be told off every time maintenance is carried out.

Cllr Newall advised that the Parish Council does not judge or mediate, and cannot become involved in disputes between neighbours, the Parish Council can only action any issues raised with the local authority which in this case is Chorley Borough Council. The residents stated that they look to the Parish Council to resolve the issue. Cllr Newall reiterated that the Parish Council role is not to intervene. The residents stated that the complaints being brought to the Parish Council are pitting neighbour against neighbour. They have advised their next-door neighbours about the football and children crossing onto Carwood Lane, but they cannot be expected to police this.

A 3rd member of public addressed the Parish Council on the same letter to Chorley Borough Council. He advised that his issue is not with the complaint, but with the lies told by residents of Carwood Lane with regard to vehicles being parked. The member of Public who spoke at the planning committee meeting in January said he was representing the views of the Parish Council.

Cllr P Higham advised that the member of public had discussed the planning application with the Parish Council and advised that he would attend the planning meeting as he has a much better understanding of the issues to be raised than the Parish Council.

The resident advised that the hedgerow comes to an end before his property boundary and a fence is required. The hardstanding installed is also required to stand on. There is a further 20m squared behind the fence to keep the neighbours out, but one in particular is a noise nuisance, there is no landscaped footpath on the strip – that is untrue. The new fence that has been installed in like for like and he has spent thousands of pounds on the project because the original fence has been damaged and painted without permission. If the Parish Council feels that the gate is in breach of a covenant then that is fair enough, and if necessary, it will be removed. The resident stated that he will not be lied about by others, and if the Parish Council is duty bound to action any comment will the lies be actioned?

Cllr B Higham advised that the actions taken by the Parish Council are about planning breaches and not about individuals. Cllr P Higham stated that the gate in the fence was in breach of planning, though it is accepted that retrospective planning permission has been granted. The Parish Council will support any civil action regarding the covenants on the properties as 30 years ago when Cross Keys Drive was proposed the Parish Council worked hard to ensure that the hedgerow was preserved and that Carwood Lane was protected. The resident reiterated that he cannot have lies told about him and that the letter sent by the

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Parish Council to Planning Enforcement contained lies. As stated, if necessary, the gate will be blocked, however the resident does not believe he is breaching any covenants. He added that the gate is used only for maintenance and as a rule he always uses the access route through Cross Keys Drive. He stated he is not happy with the way the Parish Council has dealt with the situation.

The members of public left the meeting at 8.11pm.  
The meeting was reconvened.

The Parish Council discussed the statements made by the Members of Public and agreed that the letter to Planning Enforcement could have been worded better, and that this would be a lesson for the future.

4. Planning Matters

New

21 The Ridings Whittle-Le-Woods Chorley PR6 7QH  
Application for a certificate of lawfulness for a proposed single storey rear extension  
Ref. No: 22/00545/CLPUD | Received: Wed 18 May 2022 | Validated: Wed 18 May 2022 |  
Status: Awaiting decision  
*No Comment required*

3 Chasden Close Whittle-Le-Woods Chorley PR6 7JX  
Application for work to a protected tree - Chorley BC TPO 12 (Whittle-le-Woods) 1992: Alder – Prune back 1.5 metres to previous pollard points; and crown lift.  
Ref. No: 22/00541/TPO | Received: Tue 17 May 2022 | Validated: Tue 24 May 2022 | Status: Awaiting decision  
*Passed to Tree Warden*

16 Stamford Drive Whittle-Le-Woods Chorley PR6 7HP  
Application for works to a protected tree - Chorley BC TPO 12 (Whittle-le-Woods) 1992: Oak - Crown reduction of up to 2 metres.  
Ref. No: 22/00537/TPO | Received: Mon 16 May 2022 | Validated: Mon 23 May 2022 | Status: Awaiting decision  
*Passed to Tree Warden*

4 Orchard Drive Whittle-Le-Woods Chorley PR6 7JZ  
Application for a certificate of lawfulness for a proposed single storey rear extension (following demolition of existing conservatory)  
Ref. No: 22/00530/CLPUD | Received: Mon 16 May 2022 | Validated: Thu 19 May 2022 |  
Status: Awaiting decision  
*No comment required*

4 Southall Grove Buckshaw Village Chorley PR7 7FQ  
Application for a certificate of lawfulness for a proposed single storey rear extension

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Ref. No: 22/00526/CLPUD | Received: Sun 15 May 2022 | Validated: Mon 16 May 2022 |  
Status: Awaiting decision  
*No comment required*

19 Orchard Drive Whittle-Le-Woods Chorley PR6 7JZ  
Application for work to a protected tree - Chorley BC TPO 12 (Whittle-le-Woods) 1992: T1 Oak  
- Crown reduction. Open for comment icon  
Ref. No: 22/00503/TPO | Received: Tue 10 May 2022 | Validated: Mon 16 May 2022 | Status:  
Awaiting decision  
*Passed to Tree Warden*

Fig Tree House Barn Tanhouse Lane Whittle-Le-Woods Chorley PR6 8FD  
Minor non-material amendment to planning permission ref: 21/00520/FUL (Conversion of  
existing barn to dwellinghouse, including two storey extension with glazed link to house)  
involving the erection of a single storey extension  
Ref. No: 22/00454/MNMA | Received: Sat 23 Apr 2022 | Validated: Tue 17 May 2022 | Status:  
Awaiting decision  
*No comment required*

Malt House Farm Moss Lane Whittle-Le-Woods Chorley PR6 8AB  
Erection of a veranda and a new timber pergola and 3no. paved areas  
Reference 22/00392/FUL | Alternative Reference PP-11166222  
Application Validated Thu 12 May 2022 | Status Awaiting decision  
*Provided that there is no increased noise disturbance to neighbours, this application is  
acceptable.*

67 Preston Road Whittle-Le-Woods Chorley PR6 7PG  
Pitched roof to replace flat roof of existing two storey rear extension and retiling of existing  
roof of dwellinghouse  
Reference 22/00450/FULHH | Alternative Reference PP-11190132  
Application Validated Mon 09 May 2022 | Status Awaiting decision  
*This is an improvement to the street scene and is therefore supported by the Parish Council*

Vacant Land Off Hill Top Lane Whittle-Le-Woods  
Permission in principle application for the erection of up to 2no. dwellings (resubmission of  
20/01202/PIP)  
Recommendation: Permission in Principle Approved  
*Although the Parish Council representative spoke at the Planning Committee Meeting with  
objections, the proposed 2 houses on Hill Top Lane for PIP were approved. Apart from the  
safeguarded land aspect, all other objections were deemed not relevant at this stage.*

Gelston Dawson Lane Whittle-Le-Woods Chorley PR6 7DT  
Erection of ancillary outbuilding to be used in association children's nursery and construction  
of a park extension.  
Reference 22/00493/FUL | Alternative Reference PP-11234070

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Application Validated Wed 11 May 2022 | Status Awaiting decision

*The Parish Council does not object to this application due to the additional need for nursery school places in the area, however please ensure consideration is given to the materials used to ensure the new building is in keeping with the established buildings, and also please give consideration to the plot being on green belt land.*

Granted

1 Waterhouse Green Whittle-Le-Woods Chorley PR6 7LA

Notification of intention to install 1no. 9m high pole for the provision of fixed line broadband electronic communications apparatus

Ref. No: 22/00462/NOT | Received: Tue 26 Apr 2022 | Validated: Tue 26 Apr 2022 | Status: Granted

12 Spring Crescent Whittle-Le-Woods Chorley PR6 8AD

Application for a certificate of lawfulness for a proposed detached outbuilding (garden room)

Ref. No: 22/00390/CLPUD | Received: Mon 04 Apr 2022 | Validated: Mon 04 Apr 2022 | Status: Granted

Land Adjacent To 26 - 28 Spring Crescent Whittle-Le-Woods

Application to discharge conditions nos. 4 (landscaping layout), 5 (drainage design), 6 (construction method statement / site management plan), 7 & 8 (dwelling emission rate), 10 (materials) and 13 (boundary details) attached to planning permission 20/00277/FUL (Erection of 2no. semi detached bungalows)

Ref. No: 22/00365/DIS | Received: Wed 30 Mar 2022 | Validated: Fri 08 Apr 2022 | Status: Granted

9 Hillside Crescent Whittle-Le-Woods Chorley PR6 7LU

Application for works to a protected tree - Chorley BC TPO 5 (Whittle-le-Woods) 1996: T3 Sycamore - Crown raise to 5 metres above ground level and prune two branches growing towards house back by 3 metres

Ref. No: 22/00357/TPO | Received: Tue 29 Mar 2022 | Validated: Tue 05 Apr 2022 | Status: Granted

26 Cliffe Drive Whittle-Le-Woods Chorley PR6 7HT

Single storey side/rear extension (following demolition of existing garage)

Ref. No: 22/00355/FULHH | Received: Mon 28 Mar 2022 | Validated: Mon 28 Mar 2022 | Status: Granted

Other

Land 17M West Of 4 Halls Square Whittle-Le-Woods

Erection of 2no. sheds (following demolition of 2no. existing sheds) (resubmission of planning application ref: 21/00706/FUL)

Ref. No: 22/00369/FUL | Received: Thu 31 Mar 2022 | Validated: Thu 31 Mar 2022 | Status: Refused

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Vacant Land Off Hill Top Lane Whittle-Le-Woods

Permission in principle application for the erection of up to 2no. dwellings (resubmission of 20/01202/PIP)

Ref. No: 22/00198/PIP | Received: Mon 21 Feb 2022 | Validated: Thu 24 Feb 2022 | Status: No Objections

A TPO request has been made to protect the Sycamore trees at this location. The Clerk has discussed this with the CBC Tree Officer.

5. Matters Arising

Chair McDonald – A member of the public has suggested a canal basin clear up, with volunteers for some of the work, to be potentially organised by the Parish Council. Maybe with someone like Groundwork to provide kit and insurance, and CBC to provide a couple of skips to dispose of the rubbish? If it was floated on the WLW Facebook page you'd get a few volunteers.

Mr Boyd Harris advised the member of public that he has been asked to create a history board for the area.

The issue was discussed and it was agreed that the Parish Council would supply a skip if volunteers are prepared to assist in the clear out of the basin.

Clerk to contact the Member of Public for dates, advertise on social media and arrange a skip.

The Clerk requested an amount for the cost of the skip. It was unanimously agreed that a maximum of £500 would be budgeted.

Cllr Bell advised that he has spoken to Mr Boyd Harris to create an information board regarding the history of the Canal and the Canal Basin.

With regard to the lack of progress with the lease for the Canal Basin it was proposed by Cllr Newall that the Parish Council contact Paul Faulkner regarding the huge delays in obtaining a lease to allow the project to go ahead. Chair McDonald seconded the proposal. Cllr Bell advised that he would speak on behalf of the Parish Council.

Chair McDonald advised that the Moss Bridge / Duke Bridge gaps getting wider on the Coping Stones. Pictures have been provided to the Clerk.

Clerk to report to LCC

The Queens Platinum Jubilee Celebrations took place at Whittle-le-Woods Primary School on Monday 16/05/22. Cllrs Bell and Fogarty attended Whittle-le-Woods Primary School to distribute the commemorative coins and flags for the Queen's Platinum Jubilee. The occasion was a success with every child receiving their mementos.

The Queens Platinum Jubilee Celebrations will take place at St Chad’s School on Thursday 26/05/22. Cllrs Briscoe and Newall attended St Chad’s Primary School to distribute the commemorative coins and flags for the Queen's Platinum Jubilee. The Councillors were provided with a tour of each classroom and Cllr Briscoe showed the children the correct way to hang the Union Jack.

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6. Clerks Update

Purchase of defib ancillaries for Hillside Crescent – due December 22, however there is a 20–26-week lead time. Additional rescue packs will also be purchased for the 3 defibs at Hillside Crescent, Waterhouse Green and Town Lane.

Purchase of Defib for Royal Oak – all permissions received from the tenants, and landlord. The Clerk will purchase the defibrillator

Slow Down Save Lives resources order form from LCC - 250 x Bin Stickers / 1 x Banner (with guidance on installation) / 2 x Adult High Viz Waistcoats – The pack has been ordered by the Clerk

Queens Jubilee

Grants form provided to the grant requesters.

Grant requests received from:

Jubilee Close; The Village Hall; Paradise Close; Langdale Grove; Poole Avenue; St Helens Road; Cross Keys Drive; and Mount Pleasant

The youth event on the Polo was extremely well received, however there were issues with one of the rides which came without a generator and wasn't really fit for purpose, plus the attendant seemed to disappear on numerous occasions leaving the ride unusable until his return. The Clerk has complained to Odin Events regarding this and has received a £300 credit note.

It was unanimously agreed that the Clerk should request a refund rather than a credit note.

In order to resolve the issue of power for the Surf Simulator the Clerk contacted the local Scout Group who generously allowed the machine to be plugged into the power supply at the scout hut. The Clerk suggested a reimbursement of £20 to the Scouts for the cost of the power and the inconvenience caused.

Unanimously agreed.

Flower Baskets for local Businesses. The baskets were delivered by Cllrs B Higham and P Higham. The Clerk has issued the invoices.

Lamp post Baskets

The licence has been granted by LCC except for the following Lamp posts:

- Col 21 Chorley Old Road            Sign attached
- Col 30 Chorley Old Road           Concrete column
- Col 39 Chorley Old Road           Sign attached
- Col 380 Preston Road             Sign attached
- Col 404 Preston Road             Sign attached
- Col 27 Town Lane                 Aluminium column
- Col 32 Town Lane                 Aluminium column

Lamp posts must be steel construction without any other signage attached.

Canal Basin Licence – response sent to CBC requesting clarification on which areas of the Polo are to be included. Specifically, the Barge Planter, the Flower beds and the Community Garden, and specifically excluding maintenance of the play area and the rest of the Polo facility.

The matter has now been passed to another member of Legal Services within CBC.

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**9-22-FP 44** (Lady Crosse Drive to Magill Close) – Neighbourhood Area Project

The Parish Council would look to upgrade the footpath and ensure better accessibility for all. The Clerk has entered this footpath as a priority for the Neighbourhood Area meeting (Eastern Parishes / Chorley North.

Chorley Borough Cllr Gordon France has advised that this is being dealt with as a developer issue. The Clerk has requested more information on how the issue is being progressed. Cllr Gordon France has passed the issue through to Planning Enforcement.

Beech Tree on Town Lane – The Land Owner has removed the tree – a replacement tree must be planted as this is legally required.

Scribe accounts package has been ordered. Reduction in setup fee due to economies of scale for 2 Parish Councils’

Update from David Hull

Jobs done on the Maintenance Contact in May

1. Weeded the Triangle
2. Weeded the Rockery on Chorley Old Road
3. Cut the grass on Cow Well x2
4. Strimmed the footpath from Lady Crosse Drive to the A6 also cut back fallen bush.
5. Planted up the raised bed on the Triangle, tubs on Church hill and Chorley Old Road.
6. Strimmed the following footpaths
  - Dawson Lane to Lisieux Hall
  - River Lostock
  - Smithy Fields
  - Smith Street
  - Factory Lane to the cricket pitch
  - Brewery Fields

The Clerk has received a request from the Community Garden to provide cutting for the grassed area (as a part of the maintenance contract) and provide some more raised beds.

The Clerk will request a price from David Hull for the grass cutting and liaise with CBC to see if additional raised beds can be provided.

The broken fence at the Birchin Lane end of the footpath will also be reported by the Clerk.

There are some left over commemorative coins from the Queens Platinum Jubilee. It was proposed by Cllr Yates to give them to: Malcolm Bell; Frank Wood; Steve Limmer and Joanne. Cllr Bell suggested the rest could be taken to Highcliffe Residential Home.

Unanimously agreed.

The Clerk met with Cllr Newall and a member of the public to review the situation with the insurance claim for the Village Hall. The meeting concluded that the claim is restorative and therefore the floor needs to be returned to at least its original condition. The Clerk has requested revised quotes from the suppliers due to the increased cost of Oak flooring and will provide these to the insurance company. There may also be additional decorating costs to be factored in which will also impact on the cost.

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The probable installation date for the flooring will be August 2023 due to the number of bookings already taken. The wood if purchased now, will be stored at the Hall until the installation can take place. There will also be the issue of what to do with the old flooring which is removed.

## 7. Accounts

### Outgoings for approval this meeting

	Ref	JV	Payee	Detail	Total
*22/06/02	dd	22/23-027	Easy Websites	Monthly payment	-£27.60
*22/06/03	bacs	22/23-028	Employee 1	June Salary	-£683.47
*22/06/04	bacs	22/23-029	Employee 2	June Salary	-£461.13
*22/06/05	dd	22/23-037	LLC Pension	Pension payment June	-£371.73
*22/06/06	bacs	22/23-039	Employee 1	Apr - June Expenses	-£388.98
*22/06/07	bacs	22/23-030	Odin Events	Jubilee Event hire	-£1,800.00
*22/06/08	bacs	22/23-031	Scribe Accounts	First Payment and set up fee	-£463.20
*22/06/09	bacs	22/23-032	Jubilee Grant	Spring Crescent	-£50.00
*22/06/10	bacs	22/23-033	Jubilee Grant	Poole Avenue	-£50.00
*22/06/11	bacs	22/23-034	Jubilee Grant	St Helens Road	-£50.00
*22/06/12	bacs	22/23-035	Jubilee Grant	Cross Keys Drive	-£50.00
*22/06/13	bacs	22/23-036	Jubilee Grant	Mount Pleasant	-£50.00
*22/06/14	bacs	22/23-038	David Hull	Invoice 1 of 4 Maintenance	-£924.00
*22/06/15	card	22/23-040	Berry's	Whittle Wanders CIL Grant	-£755.46

Payments to be authorised via email to Clerk by 2 Bank Account Signatories

CIL funding of £5447.47 received on 17/05/22.

## 8. Any Other Business

Venue for next meeting – agreed as The Village Hall at 7.30pm

**CLlr Partington** The trees on Town Lane are causing issues once again, with branches coming down, and the wall is also sticking out into the highway. The responsible person is the owner of the Low Mill Industrial Estate. CLlr Partington will send pictures of the trees and wall to the Clerk.

**CLlr Wood** CLlr Wood advised that the change of lamppost numbers for the baskets on Old Worden Avenue didn't seem to have taken place. He will check the numbers of the lamp posts again and advise the Clerk.

**CLlr Briscoe** Request to the Clerk to follow up on the line painting outside St Chad's School

On Birch Lane there is the potential to add a footpath along the wide grass verge. CLlr Briscoe will provide more details to the Clerk.

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## Payments &amp; Receipts

<b>Whittle-le-Woods Parish Council</b>								
<b>Accounts for 2022 / 23</b>								
<b>Date</b>	<b>Minute ref</b>	<b>Receipt / Payment</b>	<b>Ref</b>	<b>R</b>	<b>JV</b>	<b>Payee</b>	<b>Detail</b>	<b>Total</b>
01/06/2022		Payment	dd		22/23-027	Easy Websites	Monthly payment	-£ 27.60
28/06/2022		Payment	bacs		22/23-028	Employee 1	June Salary	-£ 683.47
28/06/2022		Payment	bacs		22/23-029	Employee 2	June Salary	-£ 461.13
13/06/2022		Payment	bacs		22/23-028	Employee 1	Apr - June Expenses	-£ 377.93
13/06/2022		Payment	bacs		22/23-030	Odin Events	Jubilee Event hire	-£ 1,800.00
13/06/2022		Payment	bacs		22/23-031	Scribe Accounts	First Payment and set up fee	-£ 463.20
13/06/2022		Payment	bacs		22/23-032	Jubilee Grant	Spring Crescent	-£ 50.00
13/06/2022		Payment	bacs		22/23-033	Jubilee Grant	Poole Avenue	-£ 50.00
13/06/2022		Payment	bacs		22/23-034	Jubilee Grant	St Helens Road	-£ 50.00
13/06/2022		Payment	bacs		22/23-035	Jubilee Grant	Cross Keys Drive	-£ 50.00
13/06/2022		Payment	bacs		22/23-036	Jubilee Grant	Mount Pleasant	-£ 50.00
<b>June Totals</b>								<b>-£4,063.33</b>

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Budget Tracking

2022 / 23 Summary of Monthly Bank Accounts, and Monthly Budget Monitoring															
Categories	22/23 Budget	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Totals	Spend against Budget
Admin Payment	£8,670.00	-£23.00	-£23.00	-£762.16										-£808.16	£7,861.84
Admin Receipt		£59,070.00	£1,900.00	£0.00										£60,970.00	£60,970.00
Staffing Payment	£24,000.00	-£2,715.88	-£1,516.33	-£1,144.60										-£5,376.81	£18,623.19
War Mem Payment	£2,000.00	£0.00	-£2,000.00	£0.00										-£2,000.00	£3,040.00
Loan Payment	£5,040.00	£0.00	£0.00	£0.00										£0.00	£18,250.00
Maint Payment	£18,250.00	£0.00	-£935.15	£0.00										-£935.15	£17,314.85
Grants Payment	£1,000.00	-£500.00	-£520.83	-£250.00										-£1,270.83	-£270.83
Project/Misc. Payment	£13,100.00	£0.00	£0.00	-£1,500.00										-£1,500.00	£11,600.00
Flooding Payment	£2,500.00	-£145.25	£0.00	£0.00										-£145.25	£2,354.75
Christmas Payment	£3,500.00	£0.00	£0.00	£0.00										£0.00	£3,500.00
Interest Receipt		£1.95	£0.00	£0.00										£1.95	£1.95
VAT Payment	£0.00	-£523.65	-£602.38	-£406.57										-£1,532.60	-£1,532.60
VAT Receipt			£0.00											£0.00	£0.00
<b>Total Receipt</b>		£59,071.95	£7,347.47	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£60,971.95	£60,971.95
<b>Total Payments</b>	<b>£78,060.00</b>	<b>-£3,907.78</b>	<b>-£5,597.69</b>	<b>-£4,063.33</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-£13,423.55</b>	<b>£74,886.45</b>
CIL Payment		-£2,450.00	-£2,779.75											-£5,229.75	-£5,229.75
CIL Receipt (Bal C/O)	£173,383.95		£5,447.47											£178,831.42	£168,154.20
Categories	22/23 Budget	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Totals	against Budget
<b>Summary of bank accounts</b>				<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>
41346412 - Balance at end of prev month				£1,221.30	£863.52	£730.68									
41346412 - Balance at end of prev month				£223,578.93	£276,664.27	£271,664.27									
<b>Total bank account balance</b>				<b>£224,800.23</b>	<b>£277,527.79</b>	<b>£272,394.95</b>	<b>£0.00</b>	<b>£0.00</b>							
Precept / CIL Amount to deposit account															
CIL Payments				-£2,450.00	-£2,779.75	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Payments this month				-£3,907.78	-£5,597.69	-£4,063.33	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Receipts this month				£59,071.95	£7,347.47	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Unpresented Payments				£998.05											
Unpresented Receipts				-£59,070.00											
<b>Balance at month end</b>				<b>£219,442.45</b>	<b>£276,497.82</b>	<b>£268,331.62</b>									

Chair .....

Date.....