

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

PRESENT: Parish Councillors: Jon Dutton in the Chair, Derek Carless, Alan Payne, David Johnson, Emma Briscoe and Roly Whear

IN ATTENDANCE: Parish Clerk Lydia Cox, Councillor Andy Crump (Warwickshire County Council) and Councillor Nigel Rock (District Council)

1 Apologies

Sam Parkes due to illness

2 Acceptance of Minutes of Previous Meeting

The Minutes of the Ordinary meeting on 19th October 2020 (already circulated) were considered and the minutes were **agreed**

3 Declarations of Interest

Alan Payne declared an interest in any discussions around HS2

4 Requests for Dispensation

There had been no requests for dispensation

5 Open Forum

No members of the public were in attendance

6 Planning

(i) No planning applications were received for consideration

(ii) The following decisions have been received since the last meeting:

<u>Reference</u>	<u>Decision Date</u>	<u>Status</u>	<u>Address</u>	<u>Proposal</u>
20/02480/TREE	02/11/2020	No Objection	In the Parish of, Fenny Compton.	Arboricultural works
20/02596/FUL	12/11/2020	Granted	Magnolia , High Street, Fenny Compton, CV47 2FR	Proposed single storey side/rear extension

(iii) Other updates

- a. Site Allocation Plan – Councillor Dutton to revisit last response and update as necessary
- b. Compton Buildings Planning – Detailed Parish Council response submitted after the last meeting found in Appendix D
- c. Compton Buildings – Orbit have agreed to meet with members of the Parish Council this week or next. After this a presentation will be made to the parish (probably virtual)

Councillor Crump joined the meeting at 20.00

7 Matters Arising from Previous Minutes

(i) Grass Cutting – Clerk has received correspondence from Orbit to state that they would be willing to transfer the Grants Close and Berry Meadow land to the council so that the grass cutting will be under our control

Councillors agreed with the principle but would require a payment for this due to the land also containing trees that would need to be surveyed and maintained

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

Agreed that Councillor Dutton and Clerk will respond to Orbit with a financial proposal. Councillor Rock will also find out if this has happened in any other villages

- (ii) Tennis posts have not yet been fitted
- (iii) Damaged manhole cover on Avon Dasset Road has not yet been repaired
- (iv) No response yet from Co-op regarding emptying the bin
- (v) Fieldgate Lane hedge works have been completed
- (vi) Councillor Dutton met with WCC Highways representative about siting a memorial bench on Memorial Road and they had no objection

8 SDC Report

Councillor Rock submitted a report which can be found in Appendix C

WCC Report

Councillor Crump gave an update regarding covid and infection levels in the area

Consultants will be visiting the village next week to look into flooding concerns and Cllr Crump has also raised the question about where the s106 money has been spent

Leamington Spa has been chosen for the site of a testing 'Mega Lab' which will increase employment in the area

9 Correspondence

The meeting noted the following correspondence:

- Contractor Correspondence
 - Mick Jones – Permission to paint church gates and sign with wood treatment
- Resident Correspondence
 - Parking on footpaths – Further correspondence regarding bye-laws
 - Trees – Various correspondence since the trees have been felled. What will be planted to replace them?
- COVID-19 updates
 - Department of Work & Pensions have issued various updates in the last few weeks. We have been sent information and links to data for anyone who may be facing financial hardship
 - WCC have various funds available to support businesses under the new restrictions
- Site Allocation Plan
 - Consultation on the Preferred Options version of the Plan commences on Thursday 29 October and runs for 7 weeks until 5pm on Friday 18 December
 - Consultation documents can be viewed online at www.stratford.gov.uk/sappo
 - SDC is promoting the consultation using a range of communication channels and is encouraging Parish Councils to disseminate this information to local communities as much as possible to maximise engagement
- VASA Community Transport
 - The transport service for medical appointments has been restarted
 - VASA are keen to recruit more drivers as soon as possible as demand is starting to rise again and more people need to get to medical appointments

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

- Every precaution has been taken to make the service as safe and supportive as possible for drivers and passengers alike. This includes providing volunteers with a written agreement, detailed guidance and procedures to follow, PPE (including face masks for drivers and passengers) and practical advice
 - If you're interested in volunteering as a community transport driver, call VASA on 01789 262889 or email emma@vasa.org.uk
 - Planning Policy
 - SDC has adopted a revised version of the Statement of Community Involvement (SCI)
 - The SCI sets out how the District Council intends to engage with local communities, businesses and other interested parties when developing and reviewing planning documents and determining planning applications
 - The SCI is an important local development document that is a statutory part of the Council's Development Plan framework. It can be viewed on the Stratford-on-Avon District Council website: <https://www.stratford.gov.uk/planning-regeneration/statement-of-community-involvement.cfm>
 - Warwickshire Local Welfare Scheme
 - The scheme helps the most vulnerable residents at times of unavoidable crisis by providing basic and essential help. It is recognised within the Scheme that some families who are struggling financially, and are eligible for free school meals, have difficulty covering the period when their children are off school during the school holidays. This support will be available not just over this October half-term, but over all other school holidays
 - Further information on the Scheme can be found on our website <https://www.warwickshire.gov.uk/localwelfarescheme>
 - NALC #MakeAChange campaign for the May 2021 elections
 - The campaign aims to help local councils promote the elections and encourage more people to put themselves forward for election
 - NALC has produced some resources (flyers/ posters/ press release/ social media) to use to help residents stand for election
 - AbilityNet: Free technology advice and support during COVID-19 that can help you use new and existing devices, including laptops, tablets, smartphones and desktop computers of all types. The volunteers can also provide specialist advice for those living with vision, hearing, cognitive or motor impairments. Support is available online (enquiries@abilitynet.org.uk) and by phone (0800 048 7642)
 - Clerk updates
 - The three noticeboards need some maintenance
 - Statutory documents on the website need to be checked and updated as necessary
 - Risk assessments to be reviewed and need to reassign areas that were previously looked after by Michael Guest
- (i) Councillor Briscoe offered to take over the risk assessments from Michael Guest. Clerk to source previous documentation
- (ii) Councillor Whear to fix noticeboards

Councillor Crump left the meeting at 20.50

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

10 Financial Administration

The meeting noted the bank balances and bank reconciliations (Appendix A & B) and agreed the following payments:

Lydia Cox (Salary and Expenses October)	£ 435.22
E-ON (Streetlights October)	£ 221.76
WALC (Emma Briscoe training)	£ 33.60
Clintplan Ltd (Neighbourhood Plan leaflet printing)	£ 160.00
Derek Carless (Reimbursement for NP Public Notices)	£ 174.00
Information Commissioners Office (Subscription)	£ 40.00
Utility Warehouse (Playing Field Electricity October)	£ 10.11
Mick Jones (Village grass cut)	£ 530.00
Roly Whear (Reimbursement for Play Equipment repairs)	£ 45.82
Smart n Tidy (Memorial Clean)	£ 210.00
Spreader Services (Fieldgate Lane hedge maintenance)	£ 350.00
Total	£2,210.51

- (i) Clerk noted that there was one payment made between meetings for £50 to The Royal British Legion as donation for the poppy wreath
- (ii) Clerk reported that the Lloyds Bank Fixed Term deposit account would be maturing this month. It was agreed to reinvest the money in the same account
- (iii) The first draft of the Budget was discussed (see Appendix E). It was agreed that the Councillors would review and report back at the next meeting. Specific actions:
 - a. Clerk to get quotes for grass cutting
 - b. Defibrillator reserves – Is this still needed or should it be moved to maintenance?
 - c. Repairs to the fence around the flood pool should be factored into the budget

11 Updates

- (i) Flood Prevention – Councillor Payne is still waiting for a response from WCC in regards to the s106 money that should have been used on flood prevention

There is still a problem with the operation of the pumping station at the Ridgeway development. Councillor Rock stated that this issue had been raised at a SDC Regulatory Committee meeting. Cllr Payne will email Cllr Rock with the details
- (ii) Trees – The trees have been felled. Councillor Carless will report back at the next meeting with a plan to plant two Hawthorns (for the green) and two fruit trees (for entrance to Church Street). Clerk will contact Mick Jones to see if he would be willing to plant them
- (iii) Playing Field – Rectification jobs raised in the safety report have now been completed apart from the play area mat edging.

Garages have been removed

The goal posts will be moved to the hardstanding area where the garages once were. There is also some rubbish that needs to be disposed of

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

Cricket club have been contacted and agree to the removal of the cricket hut. Clerk will contact the club regarding next steps

The tap had been left on in the pavilion as it had got stuck. Councillor Dutton to contact Dave Finch to see if it can be repaired

- (iv) Neighbourhood Plan – The consultation is ongoing. Closing date has been extended by a week to 18th December. The two exhibitions that were going to be held in the village hall have been postponed but there may be scope to hold them after lockdown 2.0

Councillor Rock left the meeting at 21.15

- (v) Allotments – Registering the lease is in progress
- (vi) Highways – Clerk has chased the outstanding maintenance items but has been told that the contract allows for six months to complete

Clerk to add the drain in Memorial Road with telegraph pole in it to the maintenance list

The hedges near the doctor's surgery have been cut

- (vii) Street Lighting – The updated street lighting inventory has been received so Councillor Carless will complete the annual check

The following quotations have been received and were approved by councillors

- a. LP 1 Berry Meadow replacement - £1,550 plus VAT
- b. LP 1 Grants Close replacement - £1,100 plus VAT
- c. LP 4 Fieldgate Lane Lantern replacement - £385 plus VAT

- (viii) Traffic Calming – Councillor Johnson has written to Councillor Crump in support of reviewing the speed limit from The Wharf to the entrance of the village

CLlr Johnson has attempted to contact the previous police contact regarding Speedwatch but has had no luck. Councillor Dutton will forward contact from latest correspondence

WCC representative will be visiting the village in the next few weeks regarding the traffic survey

- (ix) Emergency Planning – No updates
- (x) 2021 meeting dates were approved

12 Items to Publicise

- (i) Meeting with Orbit about Compton Buildings planning
- (ii) Replacement trees
- (iii) Neighbourhood Plan consultation

13 Future Discussion

Budget setting and risk assessments

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th
November 2020 At 7.45pm

14 Date of next meeting

The next meeting planned is an Ordinary Meeting scheduled for Monday 14th December.
The Parish Council is meeting virtually in line with COVID-19 legislation

MEETING CLOSED 21.35

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th
November 2020 At 7.45pm

Appendix A

October Financial Administration

Balances: (See attached bank reconciliation)		£
30 Day Notice (Commuted on deposit)		
Fieldgate Lane		910.61
12 Month Partial Withdrawal (High interest deposit):		
Cotters Croft	7,497.34	
PC Balance	2,502.66	
		10,000.00
Deposit	25,655.51	
Traffic Management	2,136.00	
Flood Relief Grant	627.36	
WCC Flood Attenuation Grant	1,133.76	
Over 8's Play Area	604.00	
NP Plan Projects	730.51	
Defibrillator	2,023.26	
WCC Violin Grant	-	
Deposit Account		32,910.40
Current Account		406.50
Total Balances (See Bank Reconciliation)		<u>44,227.51</u>
Less Payments (See agenda item 9)		
Lydia Cox salary and expenses	(435.22)	
ICO Subscription	(40.00)	
Eon Electricity (Streetlighting)	(221.76)	
WALC Training	(33.60)	
Neighbourhood Plan projects	(334.00)	
Playing Field Electricity	(10.11)	
Mick Jones	(530.00)	
Playing Field Repairs	(45.82)	
Memorial Clean	(210.00)	
Spreader Services	(350.00)	
Total Payments		<u>(2,210.51)</u>
Total Balances carried forward		<u>42,017.00</u>

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th
November 2020 At 7.45pm

Appendix B

October Bank Reconciliation

Bank Balances	£	
30 Day Notice	910.61	
12 Month Partial Withdrawal	10,000.00	
Deposit Account	32,910.40	
Current Account	1,179.25	
Less cheques outstanding		
2310 Lydia Cox	(411.28)	
2316 RoSPA	(160.20)	
2317 WALC	(33.60)	
2320 Utility Warehouse	(9.67)	
2321 Sort IT	(108.00)	
2322 Royal British Legion	(50.00)	
Current Account	406.50	
Total Bank		<u><u>44,227.51</u></u>
Cash Book Balance b/f	44,277.28	
Less payments between meetings:		
Donation for poppy wreath	(50.00)	
Add receipts since last meeting:		
Bank Interest	0.23	
Total Cash Book		<u><u>44,227.51</u></u>

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

Appendix C - District Councillor for Napton and Fenny Compton Report

Covid

Councillors had a briefing on this shortly before the government policy shifted from area measures, to national lockdown. Possibly by the time you read this, we may be moving towards the end of that lockdown if the national picture is favourable. Presently, there has been an increasing trend of cases and, although Stratford District has had lowest rates in the County and there was some slight slowing, this has not been maintained and rates are going up again. In both the Southam and Feldon areas the rate has tripled over recent weeks. So we all must be very cautious with contacts and keep our distance. There is an interactive map on this web site: <https://coronavirus-staging.data.gov.uk/>. This shows the numbers per hundred thousand population:

New cases at 10th Nov	Per 100k population	Area
1482	256	Warwickshire County
216	166	All of Stratford District
23	235	Southam, Stockton, Napton
21	203	Feldon (Ladbroke, Harbury, Long & Bishops Itchington, Fenny Compton, Priors)

The number can be volatile week to week because for instance of because of local outbreaks in specific institutions.

Fenny Compton Buildings Site

As you will know, this is going through the detail planning stage with Orbit as the developer. There have been some months (if not years) when it has been difficult to establish communications with those making the decision about detailed intentions. I am pleased to say that I have now opened a channel; of communication with Andrew Hardy of Orbit. At present, the plan is that Orbit make some sort of virtual, presentation to the PC with a view to engaging with the wider community thereafter. As with many things the lockdown makes this trickier than usual. I hope we can set a date for this at your meeting

Site Allocation Plan (SAP)

You may remember a Site Allocation Plan (SAP) was published 15 months ago. Now the whole exercise is being done again. This plan allocated sites for future housing development across the District. Stratford has to be able to show that they can provide for the building of houses to meet the government's rolling housing targets for the next 5 years. The plan identifies 'reserve' sites be given permission if that 5 year housing supply is not going to be met. A revised version of the SAP is out for consultation.

The fundamental change overall in this version of the SAP is the removal of the restraint on housing sites around Southam which was there before, because of the difficulties of providing secondary schools places. It is not clear to me how the strain on infrastructure of Southam, including the college, has suddenly been fixed. The new plan proposes the allocation of up to 1300 additional houses in Southam and the villages around. However in this version, the redistribution reduces the pressure on Fenny Compton, but there are still 57 extra houses suggested: East of Ridgeway (6), North of Northend Road (15), North of Station Road (15), North of High Street (21).

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

This would add to the 100 houses that already have outline permission on the old Fenny Compton buildings site. (Presently the details of this one are being discussed). The maps of the sites proposed for Fenny Compton can be found in the consultation document via the link below, together with the way to comment.

<https://www.stratford.gov.uk/planning-building/sap-preferred-options-cabinet-version.cfm>

Consultation closes on 18 December. There are also virtual 'drop in sessions':

From the Council's website - *As part of the ongoing Site Allocations Plan (SAP) Preferred Options consultation, the Policy Team are holding a number of virtual Q&A 'Drop-in' Events. These events will allow residents and stakeholders alike to ask the Policy Team questions about the Plan as well as the consultation process.*

- [Tuesday 17 November 3-4pm](#)
- [Thursday 19 November 11am-12pm](#)
- [Tuesday 1 December 2-3pm](#)
- [Thursday 3 December 6-7pm](#)

In order to join any of the events simply click the link at the date and time stated above (you can join at any point throughout the hour) and if you do not have the Microsoft Teams App you will be taken to a web version of Microsoft Teams. Please ensure you remain on mute throughout the event and submit your questions via the box on the right. An officer will then read this question out on your behalf and a member of the team will answer it.

At the moment housing supply is calculated to be more than 7 years, however a government white paper proposing much more central direction over planning would remove what local controls there are and require an estimated extra 1675 houses a year in Stratford District. If so, there will be much more pressure for large scale housing development in our villages in the District. Personally I am not happy about this government idea that is being pushed forward.

Nigel Rock
Councillor for Napton and Fenny Compton Ward
nigel.rock@stratford-dc.gov.uk
07971 343065

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

Appendix D – Compton Buildings Planning Response

Fenny Compton Parish Council wish to OBJECT to this application as the applicant has provided insufficient information for us to assess the suitability of the housing mix to meet the needs of local people first, and to ensure our cohesive community is benefitted by this significant new development.

Disappointingly, Orbit Homes have not engaged with Fenny Compton Parish Council prior to the application being submitted to understand our needs and expectations from this development. In particular, we need to have a clear understanding of the percentage breakdown of the types of housing, e.g. shared ownership, 'Help to Buy', social rented, etc, as this could have a significant impact on the social demographic breakdown of the community. We request that the mix of affordable housing takes account of National Policy CS.19 which *'requires all new homes to contribute to the creation of balanced and mixed communities by meeting identified local and district housing needs in forms of mix, size, tenure and type to cater for the full range of different households'*.

We are keen to ensure that there are sufficient 'help to buy' and shared ownership properties to help local residents get a foot on the housing ladder locally. *A review of the recent Neighbourhood Plan housing needs survey and social housing waiting list identifies less than 20 families requiring affordable housing on a rental or shared ownership basis.* Our preference is for the significant majority of the 100 homes to be available to purchase, either as market sale, shared ownership or 'help to buy' and for priority to be given to individuals with a local connection. This will help to integrate residents of the new development into the rest of community, as opposed to a predominantly rented provision.

We would welcome the view of the applicant and of the District Council to understand the need that they believe this development is addressing, and therefore how they expect the new residents to integrate into the existing community.

Fenny Compton is a rural community with few employment opportunities in the village itself and limited public transport to the main local centres (Banbury, Southam, Leamington Spa/Warwick) with the nearest bus stop being approximately half a mile from the development. This does not create an appropriate environment for large-scale social rented housing.

Parking provision

The application includes 208 parking spaces which Orbit Homes state is more than the policy requires (176). We are unclear which policy Orbit are referring to, since our calculation based on Section O of the Development Requirements Supplementary Planning Document (<https://www.stratford.gov.uk/planning-building/development-requirements-spd.cfm>) gives a requirement for 220 spaces. The draft Fenny Compton Neighbourhood Plan stipulates one car per bedroom to reflect the rural location and lack of public transport, which gives a total of 240 spaces.

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

	Plans	Neighbourhood Plan (section 3.2.2)		SDC SPD (page 182)	
Beds	Units	Requirement	Spaces	Requirement	Spaces
1	4	1	4	1	4
2	56	2	112	2	112
3	36	3	108	2	72
4	4	4	16	3	12
Visitors		0	0	0.2	20
Total	100		240		220

The Accessibility Statement states that ‘the site has good access to the public transport’. In fact, there is poor public transport available in the area. There are 5 daily buses to Leamington Spa, but no weekday service to the nearer towns of Southam and Banbury. Unless provision is made for a vehicle per bedroom based on adult occupancy then there is a significant risk of vehicles being parked in the highway leading into the village which will present a significant risk given the lack of visibility for drivers approaching Fenny Compton with limited view as the egress from under the railway bridge.

Stone Facings

In terms of the materials for external walls [\(and in accordance with 3.1.2 of the Fenny Compton Neighbourhood Plan\)](#), where stone walling is used, we require this to be local Hornton Ironstone to be in keeping with the stone properties in the village.

Infrastructure, services and community improvements

Policy CS.25 requires ‘*improvements in infrastructure, services and community facilities to mitigate development impact and integrate with the existing community. New and enhanced community, cultural, sport and leisure facilities will be encouraged. Developers will be expected to contribute towards open space, where it is justified by the scale of new development.*’

In line with the above policy CS.25 [and section 4.1.2 of the Neighbourhood Plan](#), we request that a condition is added to review the road safety arrangements between the A423 and the village centre in response to this development. We would expect this to lead to a reduction in the speed limit applicable to the full stretch of the road between the A423 and the village, given the additional developments east of the railway bridge and the additional traffic attributable to the new development, of the width of the footpath from the development site to the village which is narrow, meaning any passing or overtaking pedestrians will be on the curb with the risk of being struck by passing traffic travelling at the national speed limit.

[Also, traffic heading in the village at the national speed limit will not be easily visible to vehicles leaving the development from the right as they are obscured by the railway bridge underpass. It would, therefore, also make sense for the speed limit to be reduced before this railway bridge underpass.]

We note the relative lack of public transport, especially to the nearby towns of Southam and Banbury, and request that the developer provides financial support to the provision of additional public transport to these locations.

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th
November 2020 At 7.45pm

In the absence of the above information, clarification and conditions, we object to the Orbit Homes reserved matters applications for the 80 and 20 houses respectively.

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th November 2020 At 7.45pm

Appendix E – First Draft Budget 2021_22

	2020/21 Budget	2020/21 Oct YTD	2020/21 Forecast	2021/22 Proposed Budget	Variance to 20/21 Budget	Variance to 20/21 Forecast
Receipts						
Actual Cash Surplus from previous financial year		6,934.04	6,934.04	4,401.77	4,401.77	(2,532.28)
Precept	24,510.80	24,511.00	24,511.00	24,510.80	0.00	(0.20)
Parks	204.00	-	-		(204.00)	0.00
Bank Interest	105.00	6.07	117.29	100.00	(5.00)	(17.29)
VAT Reclaim	-	-	-	-	0.00	0.00
Cemetery/ Misc	-	155.00	155.00	-	0.00	(155.00)
TOTAL INCOME	24,819.80	31,606.11	31,717.33	29,012.57	4,192.77	(2,704.77)
Payments						
Regular Costs						
Streetlighting Electricity	2,056.00	1,739.38	2,839.38	2,640.00	(584.00)	199.38
Clerks Salary	5,000.00	2,696.26	5,381.36	5,200.00	(200.00)	181.36
Administration	1,200.00	585.74	1,200.00	1,000.00	200.00	200.00
Grasscutting	1,800.00	944.23	1,800.00	2,600.00	(800.00)	(800.00)
Playing Field Maintenance	2,765.00	2,304.60	2,765.00	3,500.00	(735.00)	(735.00)
Playing Field Water	-	79.44	160.00	160.00	(160.00)	0.00
Playing Field Electricity	-	64.61	120.00	120.00	(120.00)	0.00
Cemetery	500.00	530.00	600.00	740.00	(240.00)	(140.00)
Village Hall: Hire	180.00	-	-	200.00	(20.00)	(200.00)
Sundry Items	110.00	59.99	110.00	100.00	10.00	10.00
Landscape Maintenance	1,000.00	475.00	800.00	840.00	160.00	(40.00)
Sub-Total	14,611.00	9,479.25	15,775.74	17,100.00	(2,489.00)	(1,324.27)
Contingencies and repairs						
Tree works	2,000.00	85.00	2,000.00	3,040.00	(1,040.00)	(1,040.00)
Streetlighting Maintenance	1,000.00	-	462.00	1,000.00	0.00	(538.00)
Playing Field Play Equipment	500.00	398.37	500.00	500.00	0.00	0.00
Bowling Green/Churchyard	350.00	-	-	1,000.00	(650.00)	(1,000.00)
Other Maintenance	100.00	10.00	50.00	100.00	0.00	(50.00)
Under 8's Play Area	-	58.80	100.00	250.00	(250.00)	(150.00)
Allotments	-	-	-	100.00	(100.00)	(100.00)
Sub-Total	3,950.00	552.17	3,112.00	5,990.00	(2,040.00)	(2,878.00)
Special Projects						
Streetlighting Replacements	3,100.00	-	3,180.00	3,100.00	0.00	80.00
Allotments	-	40.00	40.00	-	0.00	40.00
Sub-Total	3,100.00	40.00	3,220.00	3,100.00	0.00	120.00
Fees and Charges						
Insurance	1,100.00	1,227.06	1,227.06	1,300.00	(200.00)	(72.94)
Auditors Fees	190.00	-	375.00	375.00	(185.00)	0.00
Subscriptions	280.00	36.00	150.00	150.00	130.00	0.00
Rates	434.00	-	-	-	434.00	0.00
Election Costs	-	-	-	100.00	(100.00)	(100.00)
Website	355.00	455.77	455.77	460.00	(105.00)	(4.23)
Sub-Total	2,359.00	1,718.83	2,207.83	2,385.00	(26.00)	(177.17)
Donations to village organisations						
Section 137	700.00	-	-	700.00	0.00	(700.00)
Sub-Total	700.00	-	-	700.00	0.00	(700.00)
Allocation to Reserves						
			3,000.00		0.00	3,000.00
TOTAL PAYMENTS	24,720.00	11,790.25	27,315.57	29,275.00	(4,555.00)	(1,959.44)
REVENUE SURPLUS	99.80	19,815.87	4,401.77	(262.43)	(362.23)	(4,664.20)
Allocated Reserves						
Over 8's Play Area	604.00	604.00	604.00	604.00	0.00	0.00
Defibrillator	2,023.26	2,023.26	2,023.26	2,023.26	0.00	0.00
Neighbourhood Plan Projects	1,207.51	1,064.51	730.51	730.51	(477.00)	0.00
WCC- Flood Attenuation Grant	1,133.76	1,133.76	1,133.76	1,133.76	0.00	0.00
Flood Alleviation	1,133.76	627.36	527.36	527.36	(606.40)	0.00
Allotments	-	-	-	500.00	500.00	500.00
Traffic Management	2,636.00	2,136.00	2,136.00	2,136.00	(500.00)	0.00
TOTAL ALLOCATED RESERVES	8,738.29	7,588.89	7,154.89	7,654.89	(1,083.40)	500.00
Unallocated Reserves (incl. Cotters Croft)	20,054.00	18,168.23	21,018.23	20,518.23	464.23	(500.00)
RESERVES	28,792.29	25,757.12	28,173.12	28,173.12	(619.17)	-
Total Allocated Revenue and Reserves	28,892.09	45,572.99	32,574.89	27,910.69	(981.40)	(4,664.20)

Fenny Compton Parish Council

Minutes of an Ordinary Meeting Of Fenny Compton Parish Council Held by Zoom On Monday 16th
November 2020 At 7.45pm