

**LAVANT PARISH COUNCIL**  
**MINUTES OF THE ANNUAL PARISH COUNCIL**  
**TUESDAY 14<sup>th</sup> June 2022**  
**@ 7pm Lavant Memorial Hall, Main Hall.**

**In attendance:**

Councillors Aldridge, Goldsmith, Kuchanny, Newman, Quest, Pickford, Reynolds, Tucker.

Clerk Dawn Salter, County Councillor Hunt District Councillor Palmer

Public Present – none

**1. To elect the Parish Council Chairman for 2022/2023 and to receive a declaration of Acceptance of Office.**

Councillor Pickford vacated the chair and the Clerk called for nominations for Chairman. Councillor Pickford was proposed by Councillor Robert Newman and seconded by Councillor Caroline Reynolds and was duly **ELECTED** Chairman of the Parish Council for the 2022/2023 Council Year. Councillor Pickford read and signed his Declaration of Acceptance of Office. Councillor Pickford then took the Chair.

**2. Apologies from Members – None**

**3. Declarations of Interest and Dispensation Requests**

- i. To receive declarations of interest from councillors on items on the agenda finance - Councillor Pickford owing to his claim for expenses / Councillor Tucker to her claim for expenses.
- ii. To receive written requests for dispensations for disclosable pecuniary interests (if any)
- iii. To grant any requests for dispensation as appropriate

**4. Public Session – None**

**5. To elect the Parish Council Vice Chairman for 2022/2023 and to receive a declaration of Acceptance of Office.**

The Clerk called for nominations for Vice-Chairman. Councillor Aldridge was proposed by Councillor Pickford and seconded by Councillor Tucker and was duly **ELECTED** as Vice-Chairman of Parish Council for the 2022/2023 Council Year. Councillor Aldridge read and signed his Declaration of Acceptance of Office.

**6. To Confirm of Committee Representatives & Outside Bodies Appointments. (*previously circulated Appendix A*)**

It was **RESOLVED** that membership of Councillors Aldridge, Goldsmith, Kuchanny, Newman, Quest, Pickford, Reynolds, Tucker. were nominated to serve as Representatives on Outside Bodies for the 2022/23 Council Year: There a couple of spaces on the representatives list that will be filled later (possible to go to X3 Members or Volunteers)

**7. To receive and approve the minutes of the Council meetings held 12<sup>th</sup> April 2022.**

On a **proposal** by Councillor Aldridge and **seconded** by Councillor Tucker

It was **RESOLVED** that the Minutes of the meeting held on 12<sup>th</sup> April 2022 to be accepted as a true record of proceedings. The minutes were signed accordingly.

**8. Matters arising from the previous notes (*this is for information sharing purposes only*)**

No comments

**9. Update on outstanding actions brought forward from previous meeting: -**

**a) River Bridge Project – Cllr Aldridge**

Councillor Aldridge has continued to progress this project following up the Solicitors from the Church Commissioner drawing up the legal agreement and the project is close to an engineered drawing and the process will be to submit a formal planning application.

District councillor arrived 19.04

County Councillor arrived 19.10

## **10. Chairmans Report**

- **Jubilee Celebration**

Chairman congratulated the council on a wonderful afternoon and advised that he has received thank you letters. He passed his thanks to all Council Members who give their help, assistance, and to those who gave financial contributions throughout the celebrations.

Sports field entertainment was especially well received. Cake was delicious.

Thanks to 'Sunley' who contributed to the toast to the Queen drink and the Flagpole. Lavant Academy contributed to providing the Commemorative mugs in parish council tent. Any left-over will be sold at the Fete.

The final invoices are yet to come in to settle the account.

- **Sewage**

River Lavant waste water treatment plant and the Sewer System.

Meetings are going forward with a professor at Portsmouth University. Nominated two councillors will assist as 'Water dippers' and will be provided PPE and full-length waders to help gather the scientific data. We will be raising the matter with SDNP in reference to Eastmead Planning and a couple of comments have been passed and he doesn't not consider that any of the conditions 17 sewage no development allowed until these conditions have been met and it is quite clear on the HM Inspector of Planning report before construction commences. They should be addressed as part of the conditions before site clearance. The information should be provided quote NO DEVELOPMENT OF EASTMEAD BEFORE CONDITIONS CLEARED.

- **Transfer of Land from Sunley/Lavant Parish Council**

Sports field – Velocity will be asked to set the pitch orientation in accordance to their drawing setting the pitch in place

X2 No Dogs signs will be ordered to be placed on the gates. It is a Sports field not for Dog Walkers.

Lavant Volunteers will create a footpath around the outside and remove the style as well as the blue lining to a bore hole finding out groundwater level pipe.

**Action: Clerk**

- **Operation Watershed**

The Clerk advised council that the Operation Watershed has been accepted by the preferred contractor Road Licenses have been obtained by WSCC. Money has been received. Project Manager this project.

## **11. Goodwood Motor Circuit – Cllr Aldridge**

Councillor Aldridge reports to council with deep regret and a heavy heart that the organisers have had to make the difficult decision not to Air race or Bike Race at Goodwood in July 2022.

NO Air race as there are several factors that have contributed to this, including significant logistics challenges that have arisen and subsequent reduced working timeframe in the lead up to the event. Whilst it's a disappointing loss for the 2022 race calendar, we very much hope Goodwood Estate will feature as a race venue in 2023.

Eroica Britannia bike race advises It is with great sadness that has been postponed until 2023.

'Madgwick' phase 2 Planning Application has been approved which is a game changer for the Airfield as the development is right underneath the helicopter preferred routes.

**12. Brandy Hole Copse – Cllr Aldridge**

Councillor Aldridge informed council he went along to the meeting as principal Tree Warden. LPC received the last minutes in 2020. Brandy Hole Copse land majority is within Lavant Parish boundary. Lavant Parish council will act as a supportive role and a representative Tree Warden will attend any further meetings.

**13. Parish Display at The Fete – Cllr Goldsmith**

Councillor Goldsmith circulated the display that will be used in the Parish Council Tent at the Fete to the councillors. The display will be reusable for next year. The council accepted the artwork.

**14. Brief Q & A from County Councillor Hunt Annual Report *(previously circulated Appendix B)***

County Councillor Hunt mentioned the county local forum 10-12 replaces the county committee. An informal positive forum.

Operation Watershed – the contractor can apply for the road closure.

The delay on roadworks A256 have been chased at Highways and all will be cleared ahead of Goodwood.

**Questions**

- a) Road safety options to make the roads safer
- b) Raughmere application refused at appeal is good news. There is hope the developers will not reapply. The local plan is hoped to see the review report in September / October 2022.

**15. Brief Q & A from District Councillor Palmer Annual Report**

District Councillor Palmer reported that he enjoys coming to Lavant Parish Council and working with the Parish Council and has deep respect for Lavant.

He supported the District Council with their planning objection against the developers Raughmere.

**16. Clerks Report**

- a) Village Green User Agreement.  
There were 2 User Agreements given approval for 29<sup>th</sup> June / 14<sup>th</sup> July.
- b) Consultations  
The consultations were previously circulated for councillors to take part
  - Action Rural
  - Sussex Alerts
- c) Fete Committee  
The road closure has been cancelled and replaced with permissions to park cars on the Village Green.
- d) Data Protection  
A request from the clerk to reply to the Cyber Security sent 27<sup>th</sup> April 2022.
- e) WSCC Highways reply to Parish Council Complaint  
Following the Pook Lane Closure due to Water Works the WSCC highways department has sent An email to apologise for the lack of signage and disruption caused to the Village.
- f) Residents concern regarding latest crash in Fordwater Road.  
A Road Safety User Group will be convened to investigate Road Safety Highways Schemes.
- g) Councillor Vacancies  
A reminder that there are vacancies to co-opt councillors should anyone wish to apply.

## 17. Finance

### Accounts

i. To receive accounts for period ending 31<sup>st</sup> March 2022 and New Financial Year 26<sup>th</sup> April 2022 plus 26<sup>th</sup> May 2022 The accounts for the periods ending Financial Year 31<sup>st</sup> March; New Financial Year 26<sup>th</sup> April 2022 plus 26<sup>th</sup> May 2022 were presented to the Parish Councillors and approved by the councillors.

It was RESOLVED: To approve the accounts for this period.

ii. To note and approve payments for consideration June 2022 (*previously circulated*)

To note receipts and approve June monthly payments – **Appendix C**

It was RESOLVED that attached copy of the payment report including payments to be agreed on 14<sup>th</sup> June 2022 payments amounting to £65,045.85(of which £10,567.47 VAT)

iii. To approve Bank reconciliation 26<sup>th</sup> May 2022 **Appendix D**

A copy of the bank statements and bank reconciliation as of 26<sup>th</sup> May 2022 were made available to Council members at the meeting for monitoring and reconciliation purposes.

It was RESOLVED to be agree the accounts.

iv. To note the Clerk and the Finance Chairman / Chairman of Council will verify the

The Bank Reconciliations from the 26<sup>th</sup>May 2022 with the financial regulations to satisfy the RFO/Clerk records are balanced.

In line with good practice, the Natwest Bank Statements were inspected and the corresponding balance initialled

### 17.5 To review the effectiveness of the Council's Internal Audit Function/ Internal Audit Plan Following Report & Clerk's comments

#### Internal Audit Report and Clerk's Comments.

A report had been circulated to Councillors reminding them of their responsibility to maintain an adequate system of internal control including measures designed to prevent and detect fraud and corruption and to ensure that the said system was effective. Attention had been drawn to the provisions of the Risk Assessment Register, which had been recommended for approval and the Audit Plan for the year. IT WAS RESOLVED that the Council were satisfied that an effective system of Internal Control arrangements was in place which included measures designed to prevent and detect fraud and corruption

### 17.6 Approval of Accounts for 2021/2022(previously circulated)

The figures presented had been combined and incorporated into the Council's AGAR annual return which, along with the Accounts for 2021/22 had been satisfactorily reviewed by the Council's internal auditor. It was RECOMMENDED to Lavant Parish Council approve the accounts for 2021/22.

### 17.7 Annual Governance & Accountability Return (AGAR)– to consider the return for 2021/22(previously issued)

#### 17.7.1 Consideration of Annual Governance Statement for 2020/21

It was RESOLVED that the Annual Governance Statements for 2021/2022 to be approved at this meeting Tuesday 14<sup>th</sup> June 2022 where the Chairman and Clerk be authorised to sign the same.

#### 17.7.2 Consideration of Accounting Statements

It was RESOLVED that the Accounting Statements for 2021/22 be approved and the Chairman and Clerk be authorised to sign the same.

### 17.8 To review the councils Internal Control Arrangements

The Clerk/RFO had circulated the effectiveness of Internal Control Arrangements. It was RECOMMENDED to note that the council have maintained throughout the year an adequate and effective system of internal audit of the council's accounting records and control systems and carried out a review of its effectiveness

### 17.9 Risk Assessment register for Lavant Parish Council (circulated)

An updated Risk Assessment Register had been presented to the council The Clerk gave recommendation the adoption of the updated Risk Assessment Register as the Council's Register for 2022/23. It was RESOLVED to adopt the revised Risk Assessment Register.

## 18. Governance

a) Financial Regulations – To amend the Model Financial Regulations advised by NALC excluding the EU and adopt as the Council's Financial regulations.

IT WAS RESOLVED to amend the Financial Regulations as the Council's Financial Regulations for the civic year 2022/23

b) Standing Orders – To adopt New Model Standing Orders Version 2 (April 2022)

as the Council's Standing Orders. Minor alterations had been made to the procurement regulations due to Brexit.

IT WAS RESOLVED to adopt the revised Standing Orders as the Council's Standing Orders for the civic year 2022/23.

c) Code of Conduct

IT WAS RESOLVED – to readopt the Code of Conduct in line with the code issued NALC/CDC Standards Committee Jan 2021

d) To readopt the Temporary Scheme of Delegation for the Council

Following consideration of the report circulated by the Clerk,

IT WAS RESOLVED to readopt the Temporary Scheme of Delegation for a further year.

## 19. Planning Applications and delegated decisions

The following applications were presented to council to Ratify Planning: applications and delegated decisions: -

### **SDNP**

**EASTMEAD – Discharge of Conditions – 20/00047/RES – CALLED IN.**

**Reference: SDNP/22/01984/LIS**

**Location: SDNP/22/01984/LIS - Valdoo House Pook Lane Lavant West Sussex PO18 0AW**

**Proposal:** Extension to existing garage to form two storey residential annexe.

**LISTED BUILDING GRADE:** II

**RESOLUTION to APPROVE:**

**Agenda Item 11: Any requests for items for the Agenda for the Advisory Group next meeting.**

- Eastmead
- Fete review
- LPRT sign quotes
- Confirmation of land transfer
- Sewage

**Agenda Item 12: DATE OF THE LAVANT PARISH COUNCIL MEETING 12<sup>th</sup> July 2022**

The next meeting of the Parish meeting will be held on Tuesday 12<sup>th</sup> July 2022 19.00

**Meeting Finished at 20.25pm**

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**Signed.....Dated.....**



Lavant Parish Councillor appointments 2022 – 2023

CDALC	James Pickford
WSALC	Robert Newman
SLCC	Caroline Reynolds
SDNP	Tim Aldridge
Goodwood Aerodrome/Motor racing	Tim Aldridge
Village Hall trustee	<b>vacant</b>
LNDP working party	Robert Newman & Non Cllr Nick Reynolds
Lavant Traffic to include Yarbrook	James Pickford
Lavant Planning Committee	Louise Tucker + <b>vacant</b>
Lavant Volunteers	Robert Newman & Tim Aldridge
Lavant Playground	Jenny Quest & Robert Newman
Lavant Playground Funding	Jenny Goldsmith & Jenny Quest
Sussex Pathwatch ‘/ Footpaths	Tim Aldridge & Caroline Reynolds
Heritage	Caroline Reynolds & Louise Tucker
Environment	Louise Tucker , Jenny Goldsmith & Jenny Quest
West Lavant	<b>vacant</b>
Allotment association	Jenny Goldsmith
Lavant Fete committee	Caroline Reynolds & Jenny Quest & Jenny Goldsmith
Communications / Website	Caroline Reynolds
Police Liaison/ Neighbourhood Watch	Jenny Goldsmith
Community Speedwatch	Non Cllr David Prescott & Non Cllr Nick Reynolds
Church	James Pickford
Tree Warden	Tim Aldridge & Non Cllr Lindsey Rebbeck
Lavant Sports Cricket & Football	Jenny Quest

## Appendix B– County Councillor Report

Firstly, just to update you on our financial position, I'm pleased to say that it looks like we will be closing the last financial year on budget, which considering the pressures we faced with the continuing pandemic, is testament to the hard work put in by all our staff. I would also say that most, if not all, of the additional costs in response to that pandemic were met by support from the Government. Over 2020/21 and 2021/22 we received in the region of £180m of grant funding. A large portion of this was either pass-ported directly to care homes or was applied according to government guidelines to contain the spread of covid and to support other public health initiatives. Without this valuable government support, the picture would have been very different.

Of course, I couldn't move on without mentioning the work of the WSCC **Community Hub**. This was set up in **March 2020** to support residents in response to the **pandemic**. The hub is still operating, continuing to support residents who find themselves, for whatever reason, in a vulnerable position. It was also very active in supporting the influx of Afghan refugees, many of whom were housed in hotels around Gatwick. These refugees left their whole lives behind them, bringing only 9kg of luggage each for the rest of their lives, so the Communities Team swung into action and over the period of a week or so, sourcing and supplying many basic items. And that work is continuing, with the team now supporting Ukrainian refugees.

But just going back to the work the communities' team did, supporting the residents of West Sussex during the pandemic. As an example of their work, over the last two years they have:

- Received nearly 35,000 inbound phone calls
- Made more than 60,000 outbound calls
- Responded to nearly 8500 online requests for support,
- Responded to over 750 requests for PPE
- Sourced and delivered hundreds of emergency food parcels
- Delivered essential prescriptions to residents
- Carried out welfare checks where people couldn't be reached by phone
- Worked closely with Public Health colleagues to support the national NHS Test and Trace Service.

I would also like to say a big thank you to the many local groups who got together and supported residents within their own communities. It didn't matter if the support was just keeping an eye on neighbours or groups supplying meals and collecting medicines, it was all fantastic work supporting the vulnerable in our communities. A great community effort and something I hope communities will keep going.

From what the County Council has learned during the pandemic, and now working together alongside partners, we are putting in place the support needed by our communities going forward. Our future plans were set out last year, when we launched **Our Council Plan 2021 - 2025**, in which we set out our four key priorities. These are:

- **Keeping people safe in vulnerable situations**
- **A sustainable and prosperous economy**
- **Helping people and communities fulfil their potential; and**

- **Making best use of resources.**

To view this plan, which also contains our key performance indicators, please go to:

[www.westsussex.gov.uk/media/15919/our\\_council\\_plan.pdf](http://www.westsussex.gov.uk/media/15919/our_council_plan.pdf)

I am also pleased to say that our Children's services have made great improvements over the last three years. You might remember that following our last OFSTED inspection in 2019 we were told that our Children Services would have to be transferred to a Trust. However, our improvement journey has been so successful that the Department for Education recently confirmed that they have, for the first time ever, removed that threat completely. Much credit must go to our Director of Childrens Services, who was brought in by our then new Chief Executive, to turn our service around. So, I can confidently say that the children we care for are safe in this county.

Our Fire and Rescue Service has also gone through a period of transformation, and again, following the appointment of a new Chief Fire Officer in 2019, the service is now in excellent shape. Earlier this year, following a public consultation, the Fire and Rescue service published its West Sussex Community Risk Management Plan 2022 - 2026. It contains a lot of useful information, and it can be found at:

<https://www.westsussex.gov.uk/fire-emergencies-and-crime/west-sussex-fire-and-rescue-service/performance-plans-and-reports/community-risk-management-plan-2022-2026/>

Finally, following a lengthy consultation process with all interested parties, we recently launched our new Adult Care Strategy called 'The Life you Want to Lead'. Again, I won't go into details here, but the full report can be found at:

<https://www.westsussex.gov.uk/news/people-from-west-sussex-set-new-priorities-for-adult-social-care/>

Returning to our budget, this is very much focussed on supporting our four key objectives, as set out in Our Council Plan. However, the costs involved in running all these services continues to rise, and for the current financial year (2022-23) our revenue budget amounts to just under **£650m** - of which nearly 55% goes on social care - both children and adults. This year we are once again investing an additional **£6.3m** in Adult social care, **£8.5m** in children and young people, an additional **£4.8m** into our highways and around an additional **£13m** across our other services, including **£6m** into our learning and skills portfolio. Also, in order to support our ambitions as set out in Our Council Plan, and particularly to support the Council's ambition to be carbon neutral by 2030, we have committed an additional **£100m** to our capital programme. This takes the total amount the County Council is investing in this county over the next five years, to just over **£755m**. And, as I know it will be of particular interest to residents, this includes a projected investment in our highways of nearly £247m. Further details can be found at:

<https://www.westsussex.gov.uk/campaigns/budget-202223/>

However, although our current budget is balanced, our Medium-Term Financial Strategy over the following three years currently shows a funding gap of over £60m. Not only that, but since we prepared and approved this year's budget, we have the looming spectre of rapidly rising inflation, as well as all the other financial pressures. So, I suspect that we - like everybody else of course - are in for some serious financial challenges as the year progresses. I am confident we are in pretty good shape to weather the immediate storm, but we could well have some serious challenges down the line. Which means of course, as with your own budgets, we could well see some serious 'belt tightening' over the next two to three years.

**Finally, just to update you on a couple of local issues that were resolved over the last year.**

**Meadow Close Access Ramp.**



The access ramp between Meadow Close and the Centurion way, installed by the developers, finally became too dangerous and had to be closed. Obviously, this caused a lot of inconvenience to the local residents, not only for those who just wanted to exercise on the Centurion Way, but especially for parents wanting to safely access the primary school. After lengthy consultation with our officers, I persuaded them that a replacement was an emergency. I must thank our team for responding so quickly and also thank LAndbuild for making a team available to carry out the work. The brief was to construct an access ramp that would be permanent and one that would not need a lot of future maintenance. I believe that brief was met and there is now an excellent ramp in place. Hopefully this will benefit residents for many years to come.

### **Operation Watershed Applications**

I'm pleased to say that two Operation Watershed applications made by the PC, one to alleviate the flooding in Lower Lavant from the run-off from Chalkpit Lane and another one to replace some damaged drainpipes in Shop Lane, have been approved. The Operation Watershed scheme is a West Sussex County Council initiative whereby local groups (not necessarily PC's) can apply for grant funding to alleviate flooding issues in their area. In fact, Lavant have been successful in previous applications. The value of the two most recent applications is c£38k, and I am delighted to have been able to give both these schemes my full support. I am sure the PC will be instructing the contractors in due course.

Lastly, as a County Council we are very aware that in today's financially challenged world we rely heavily on working closely with the community. Communities are the heartbeat of our society and by working together we can achieve so much more. The community spirit that came out of the pandemic is something we need to ensure we continue to nurture. So, on behalf of myself and the County Council, I would like to say thank you to the Parish Council - and of course other community groups, such as the Lavant volunteers, the Village Hall Committee, the Allotments team and the History Society - who all do so much to support this wonderful community.

And finally, a reminder to make sure you read our monthly Town and Parish Newsletter - which hopefully your clerk forwards to you.

We also publish an Environment and Climate Change Newsletter, so hopefully you receive that as well. We also publish our Annual Climate Change Report which can be found at [www.westsussex.gov.uk/media/16649/climate\\_change\\_annual\\_report.pdf](http://www.westsussex.gov.uk/media/16649/climate_change_annual_report.pdf)

**Jeremy Hunt – West Sussex County Council Member for Chichester North**  
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## Monthly Bank Reconciliation and Monthly Income and Expenditure Report

LAVANT PARISH COUNCIL					
FINANCIAL REPORT PREPARED NEW FINANCIAL YEAR JUN2					
RECEIPTS:	12MAY22- 11TH JUNE22				
DATE	REF	PAYER	DESCRIPTION	AMOUNT	VAT
09/05/2022	CR004	HMRC	VAT refund	£ 3,303.90	
07/06/2022	CR005	WSCC	OPERATION WATERSHED	£ 36,742.80	
08/06/2022	CR006	FETE COMMITTEE	TF COSTS ST JOHNS AMB	£ 115.20	
PAYMENTS:	Jun-22				
DATE APPROVED	INVOICE NUMBER	PAYEE	DESCRIPTION	AMOUNT	VAT
14/06/22	FO027	DASALTER	CLERK EXPENSES + FUEL	£ 29.51	
14/06/22	FO028	HITACHI / NOVUNA - DD	TRACTOR HP	£ 229.00	
14/06/22	FO029	ALLSTAR FUEL CARD - DD	TRACTOR FUEL	£ 137.19	22.86
14/06/22	FO030	BARCLAYCARD - DD	hp printer office /o2	£ 92.89	1.84
14/06/22	FO031	SCANSTATION - DD	MICROSOFT LICENSE	£ 43.68	7.28
14/06/22	FO032	NEST - DD	CLERKS PENSION	£ 81.41	
14/06/22	FO033	WSCC	CLERKS SALARY	£ 773.25	
13/05/22	FO034 RATIFY	ST JOHNS AMBULANCE	FIRST AID COVER (fete)	£ 115.20	19.20
13/05/22	FO036 RATIFY	PARISH ONLINE	SUBSCRIPTION 22-23	£ 60.00	10.00
23/05/2022	FO035 RATIFY	ASM CARPENTRY & JOINERY	PLAYGROUND PROJECT	£ 2,844.00	474.00
14/06/22	FO037 RATIFY	CLLR TUCKER	LPC EXPENSES TREE PLAQUE	£ 170.00	34.00
07/06/22	FO038	ASMALL	JUBILEE REIMBURSEMENT	£ 107.88	17.98
14/06/22	FO039	MULBERRY TRAINING	DKUCHANNY LOCAL PLAN	£ 48.00	8.00
14/06/22	FO040	MULBERRY TRAINING	LTUCKER FUTUREV PLAN	£ 48.00	8.00
14/06/22	FO041	LAVANT VILLAGE HALL	HIRE OF HALL FOR FETE	£ 50.00	
14/06/22	FO042	LAVANT VILLAGE HALL	BLEACHES ROOM TIL JUNE/ GREEN ROOM / X1 MAIN -CLERK	£ 117.50	
14/06/22	FO043	ELLIE O FLANAGAN	INTERNAL AUDIT	£ 399.00	
14/06/22	FO044	PLAYSAFE	SAFAMULCH FLOORING	£ 2,052.00	342.00
14/06/22	FO045	PLAYSAFE	REPLACE ROTTEN TIMBER	£ 424.80	70.80
14/06/22	FO046	PLAYSAFE	NEW PLAYGROUND CIL SUPPORT	£ 56,790.00	9465.00
07/06/22	FO047	J PICKFORD	JUBILEE REIMBURSEMENT	£ 432.54	86.51
			TOTAL	£ 65,045.85	£ 10,567.47



Lavant Parish Council					
Bank Reconciliation as of 26/05/2022					
Current Account	26th May 2022			£225,896.56	
			total	£225,896.56	
opening balance 1st April 20				£ 146,994.71	
Add Receipts in the year				£ 87,524.77	
Less Payments in the year				£ 8,622.92	
	as of 26 05 22		Balance	£ 225,896.56	
Less					
Reserve @ 33% of Annual Precept of £29637				£ 9,780.00	
			Total	£ 9,780.00	
Ring-fenced funds					
Lavvoles				£ 829.45	
Let's walk (Footpaths)				£ 1,338.03	
Youth project				£ 1,440.38	
watershed grant				£ 48.22	
CIL SDNP	Unallocated.			£ 43,638.54	
Memorial Hall	Allocated			£ 30,000.00	
Playground	Allocated			£ 55,154.92	
Bridge	Allocated			£ 10,000.00	
SDNP Grants				£50,000.00	
			Total	£ 192,449.54	
Total available funds (less ring fenced and reser					
				£ 23,667.02	