

Filkins and Broughton Poggs Parish Council

Minutes of Meeting of the Parish Council on 9 th March 2022 at 7.30 pm		
	<u>Present</u> Cllr Ford, Cllr Jones, Cllr Howe, Cllr Tridgell Members of the Public: None	<u>Action</u>
85/22	Apologies for Absence: 85.1, Cllr Robbins, Cllr Walsh, Cllr Nick Leverton, Cllr Suzi Coul	
86/22	Declaration of Personal, Prejudicial and Pecuniary Interests 86.1 None	
87/22	To Accept Minutes of Last Meetings 87.1 Minutes for Council meeting on 9 th February have been circulated to Councillors. All agreed – they were accepted and signed. 87.2 No matters arising 87.3 Correspondence list was accepted 87.4 Re-arrangement of duties of Working Parties will be discussed at the next meeting as Cllr Robbins and Cllr Walsh are not present.	
88/22	Open Forum: 88.1 Report from Cllr Leverton – Written report was received- LTN's in Oxford are increasingly difficult. WODC parking charges are being fought. Nothing forthcoming on bus service but more cuts are on the horizon. District Councillor – no report 88.2 Public- none present	
89/22	Planning, Cemetery & Highways: 89.1.1 21/02827/PDC The Haven – awaiting response 89.1.2 21/03318/HHD St Peters House – awaiting decision 89.1.3 21/03886/HHD The Paddocks – approved 89.1.4 21/00040/HHD 3 Bulls Close – awaiting decision Cemetery: 89.2.1 Awaiting confirmation for removal of old conifer trees	Clerk
90/22	Village Matters: 90.1 CLP update- No update 90.2 Trees Bulls Close – Andy Lederer will be contacted as 6 weeks for pruning trees has passed 90.3 Taylors Close- Draft Heads of Terms has been received from Ernest Cook Trust. The fence is our responsibility, and an access gate is permitted. No objections from Andrew Cripps. Grants will be applied for to help cover costs of new fencing and levelling the area. Sport England and TOE will be approached. 90.4 Notice board in Bus Shelter – Cllr Jones and Cllr Robbins will meet on 26 th March and split and refurbish the notice board. Left hand side will be Parish Council. 90.5 Cllr Jones will remove the telephone box from the site.	Cllr Ford Finance WP Cllr Jones/Robbins Cllr Jones
91/22	Finance 91.1 List of payments has been circulated and posted on website. All resolved, list was signed, and payments will be approved after the meeting. 91.2 Account balances were resolved and approved. 91.3 Pay Scales for 2021/22 have finally been released. Finance working party will discuss this on 5 th April. 91.4 New company e slips to take over payroll April 2022. Cost £220 per annum. 91.5 Cllr Jones and Cllr Robbins to contact Groundsman about buying some boots for while he is working for us. Pay rise was discussed and agreed.	Finance WP Clerk Cllr Jones/Robbins

Signed:

Date:

		<u>Action</u>
92/22	<p>Matters Relating to Parish Council and Village Centre Trust Properties</p> <p>92.1 Siting of Museum shed – we are still waiting for Peter Gray to confirm to us that WODC agreed they do not need planning permission. He was going to send us a copy of the email received from Peter Pearson that confirmed this. No decision can be made until we have this information. We are waiting for a response. Hopefully we will have this for the next meeting and the proposal will be whether we go ahead or not. If it was agreed the siting of the shed would have to move to the far corner of the garden. Any long term costs of the shed cannot be borne by the Village Centre Trust. Lease from Crowdy & Rose would cost £345 which would need to be paid by Museum. The proposal will be voted at the next meeting if we continue or not.</p> <p>92.2 Channels have been cut out and nearly dug through. Retaining wall will be built next week ready for bark delivery on Friday. Committee say they have 20 people with barrows to help. They have decided to erect the new equipment themselves £8k against £14k for erection secure areas/site toilets etc... From the finance view Lottery Grant has been allocated towards specific items - £5k towards equipment. WODC grant will not be received until all expenditure has occurred. Need to check if our insurance covers volunteers erecting equipment. Cllr Ford has asked them to get a full quote from Creative Play including erection. Matt will also be asked to quote for erecting.</p> <p>92.3 Floor has been levelled ready for tiling. Hopefully the tiles will extend up the walls to the top of the cubicles as well to save maintenance.</p> <p>92.4 Clerk has spoken to Safetyplay concerning the RoSPA inspection in April/May. They have been informed that we are refurbishing but if they delay the inspection from then until August it will cost £240 instead of £99 plus VAT. Inspection after equipment is installed costs £395 plus VAT. This can be done 2 weeks after order date.</p>	Cllr Ford
93/22	<p>Town & Parish Council Forum Meeting</p> <p>93.1 To be held on 17th March. Cllr Ford and Tridgell will attend</p>	
94/22	<p>OALC Chairmans Questions & Answers</p> <p>94.1 240 Parish/Town Councils in Oxfordshire and only 19 attended. There are more national forums but they are aiming at small parish councils up to 6000 in population. They are currently working on:</p> <ul style="list-style-type: none"> • Lobbying opinions of online meetings – there is a loop hole to have 3 councillors in the room (so quorate) others on zoom but they are not allowed to vote. This may encourage more public attendance attend as they can do this from home. There is a device called “OWL” which can be used to broadcast but costs ~£900 • Neighbourhood Plans – cost approx. £12-30k and 2 yrs to complete. • OCC – no cabinet representing Parish Councils. So if we have concerns there is no vote or no one to lobby. 	
95/22	<p>Sewage in Broughton Poggs- Cllr Jones raised that many years ago Thames Water said they would consider mains drainage “next year” that was 10 years ago. Contact Thames Water.</p> <p>Timber logs have been placed on the verge at Broctun House to stop people parking there. One resident has complained. This is not a Parish Council matter – they should speak to the owners or contact Highways to see if there is a problem. They are also further down by the noticeboard.</p>	
96/22	Next Meeting will be held on 13 th April 2022 and will be held in the Committee Room	

Filkins & Broughton Poggs Parish Council

Transactions for Current Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			6,983.69	
1	07/04/2021		Precept payment	West Oxfordshire I	9,250.00	16,233.69	14/04/2021
3	07/04/2021		Precept payment	West Oxfordshire I		16,233.69	14/04/2021
2	23/04/2021		SSE Wayleave	SSE Services plc	7.61	16,241.30	30/04/2021
5	23/04/2021		Subscription	Community First C	-55.00	16,186.30	30/04/2021
6	23/04/2021		Accounts Software	Starboard System	-582.00	15,604.30	30/04/2021
7	23/04/2021		SSE Street Light Maintenance	SSE Enterprise Cc	-107.50	15,496.80	30/04/2021
1	29/04/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	15,191.67	30/04/2021
2	29/04/2021		Administration	Clerk Filkins & Brc	-12.20	15,179.47	30/04/2021
4	29/04/2021		Groundsman Expenses	Brize Norton Servi	-21.35	15,158.12	30/04/2021
3	29/04/2021		Groundsmans Wages	Groundsman	-1,172.44	13,985.68	30/04/2021
4	04/05/2021		Donations	Filkins & Broughto	1,000.00	14,985.68	31/05/2021
19	06/05/2021		Village Centre Refurbishment	Burford Building C	-14,976.86	8.82	31/05/2021
5	07/05/2021		Grant	Oxfordshire Count	1,073.00	1,081.82	31/05/2021
15	14/05/2021		SSE Unmetered Electric	SSE Enterprise Cc	-89.20	992.62	31/05/2021
51,472	14/05/2021		Transfer from Deposit Account		10,000.00	10,992.62	31/05/2021
16	24/05/2021		SSE Unmetered Electric	SSE Enterprise Cc	-110.54	10,882.08	31/05/2021
13	26/05/2021		Administration	Came & Company	-671.56	10,210.52	31/05/2021
8	26/05/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	9,905.39	31/05/2021
10	26/05/2021		Administration	Clerk Filkins & Brc	-12.20	9,893.19	31/05/2021
17	26/05/2021		Groundsmans Wages	Groundsman	-897.80	8,995.39	31/05/2021
12	26/05/2021		Groundsman Expenses	Green Acres	-87.63	8,907.76	31/05/2021
9	26/05/2021		Administration	ICO	-40.00	8,867.76	31/05/2021
14	26/05/2021		Administration	Village centre	-50.00	8,817.76	31/05/2021
18	26/05/2021		Groundsman Expenses	Mid Counties Co-C	-23.50	8,794.26	31/05/2021
11	26/05/2021		Street Lighting Replacement Lantern	SSE Enterprise Cc	-1,193.80	7,600.46	31/05/2021
26	02/06/2021		SSE Unmetered Electric	SSE Enterprise Cc	-86.39	7,514.07	30/06/2021
6	21/06/2021		Donations	Filkins & Broughto	700.00	8,214.07	30/06/2021
7	21/06/2021		Donations	Filkins & Broughto	1,000.00	9,214.07	30/06/2021
8	23/06/2021		Donations	Filkins & Broughto	1,000.00	10,214.07	30/06/2021
9	28/06/2021		Donations	Filkins & Broughto	1,000.00	11,214.07	30/06/2021
10	29/06/2021		Donations	Filkins Bowls Club	500.00	11,714.07	30/06/2021
25	29/06/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	11,408.94	27/07/2021
24	29/06/2021		Groundsmans Wages	Groundsman	-732.60	10,676.34	27/07/2021
65	29/06/2021		Administration	Clerk Filkins & Brc	-12.20	10,664.14	27/07/2021
21	29/06/2021		Street Lighting Replacement Lantern	SSE Enterprise Cc	-456.96	10,207.18	27/07/2021
22	29/06/2021		Street Lighting Replacement Lantern	SSE Enterprise Cc	-913.92	9,293.26	27/07/2021
23	29/06/2021		Street Lighting Replacement Lantern	SSE Enterprise Cc	-456.96	8,836.30	27/07/2021
20	29/06/2021		Village Hall Hire	Filkins Village Hall	-54.00	8,782.30	27/07/2021
11	02/07/2021		Donations	Filkins & Broughto	1,000.00	9,782.30	27/07/2021
27	11/07/2021		Groundsman Expenses	Brize Norton Servi	-24.32	9,757.98	27/07/2021
28	11/07/2021		SSE Street Light Maintenance	SSE Enterprise Cc	-101.50	9,656.48	27/07/2021
30	16/07/2021		Clerk Wages & expenses	HMRC	-228.60	9,427.88	27/07/2021
31	16/07/2021		Clerk Wages & expenses	HMRC	-174.17	9,253.71	27/07/2021
29	19/07/2021	Direct debit	SSE Unmetered Electric	SSE Enterprise Cc	-107.39	9,146.32	27/07/2021
34	01/08/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-304.93	8,841.39	30/08/2021
36	01/08/2021		Administration	Clerk Filkins & Brc	-12.20	8,829.19	30/08/2021
33	01/08/2021		Groundsmans Wages	Groundsman	-720.00	8,109.19	30/08/2021
35	01/08/2021		Administration	Viking	-25.79	8,083.40	30/08/2021
32	01/08/2021		Weedkilling	Complete Weed C	-210.00	7,873.40	30/08/2021
12	02/08/2021		Donations	Filkins & Broughto	1,000.00	8,873.40	30/08/2021
13	03/08/2021		Donations	Filkins & Broughto	1,000.00	9,873.40	30/08/2021
14	04/08/2021		Donations	Filkins & Broughto	700.00	10,573.40	30/08/2021
37	30/08/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	10,268.27	29/09/2021
38	30/08/2021		Administration	Clerk Filkins & Brc	-12.20	10,256.07	29/09/2021

Filkins & Broughton Poggs Parish Council

Transactions for Current Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			6,983.69	
40	30/08/2021		Groundsmans Wages	Groundsman	-720.00	9,536.07	29/09/2021
39	30/08/2021		Administration	Amazon	-46.11	9,489.96	29/09/2021
42	30/08/2021	Direct debit	SSE Unmetered Electric	SSE Enterprise Co	-114.05	9,375.91	30/08/2021
41	30/08/2021		Groundsman Expenses	Mid Counties Co-C	-26.75	9,349.16	29/09/2021
16	02/09/2021		Allotment Rent	Allotment holders	50.00	9,399.16	29/09/2021
15	20/09/2021		Precept payment	West Oxfordshire I	9,250.00	18,649.16	29/09/2021
44	26/09/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	18,344.03	30/09/2021
45	26/09/2021		Administration	Amazon	-62.18	18,281.85	30/09/2021
46	26/09/2021		Accounts Software	Clerk Filkins & Brc	-94.99	18,186.86	30/09/2021
43	28/09/2021		Groundsmans Wages	Groundsman	-720.00	17,466.86	30/09/2021
47	28/09/2021		Strimmer & Leaf Blower	5A's Tool & Plant I	-940.80	16,526.06	29/09/2021
52	29/09/2021		Clerk Wages & expenses	HMRC	-228.80	16,297.26	30/09/2021
49	29/09/2021		SSE Street Light Maintenance	SSE Enterprise Co	-101.50	16,195.76	30/09/2021
50	29/09/2021	Direct debit	SSE Unmetered Electric	SSE Enterprise Co	-107.39	16,088.37	29/09/2021
48	29/09/2021		Dog Bins	West Oxfordshire I	-208.24	15,880.13	30/09/2021
51	29/09/2021		Cemetery Maintenance	MJ Dowell Landsc	-3,480.00	12,400.13	30/09/2021
57	12/10/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	12,095.00	31/10/2021
59	12/10/2021		Administration	Clerk Filkins & Brc	-12.19	12,082.81	31/10/2021
54	12/10/2021		Administration	Moore East Midlar	-240.00	11,842.81	31/10/2021
56	12/10/2021		SSE Unmetered Electric	SSE Enterprise Co	-91.99	11,750.82	31/10/2021
55	12/10/2021		Village Hall Hire	Filkins Village Hall	-54.00	11,696.82	31/10/2021
58	12/10/2021		Village Wreath	Royal British legio	-21.99	11,674.83	31/10/2021
53	28/10/2021		Groundsmans Wages	Groundsman		11,674.83	31/10/2021
17	10/11/2021	BACS	Hardcastles Field Rent	St Filica Society	150.00	11,824.83	30/11/2021
64	19/11/2021	Direct debit	SSE Unmetered Electric	SSE Enterprise Co	-94.79	11,730.04	30/11/2021
60	24/11/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	11,424.91	31/12/2021
61	24/11/2021		Administration	Clerk Filkins & Brc	-12.20	11,412.71	31/12/2021
62	24/11/2021		Subscription	Society of Local C	-67.00	11,345.71	31/12/2021
63	24/11/2021		Training	Oxfordshire Assoc	-33.00	11,312.71	31/12/2021
55,275	24/11/2021		Transfer to Deposit Account		-38.69	11,274.02	30/11/2021
66	13/12/2021		SSE Unmetered Electric	SSE Enterprise Co	-91.99	11,182.03	31/12/2021
70	20/12/2021		Clerk Wages & expenses	Clerk Filkins & Brc	-305.13	10,876.90	31/01/2022
71	20/12/2021		Administration	Clerk Filkins & Brc	-12.20	10,864.70	31/01/2022
67	20/12/2021		Groundsmans Wages	Groundsman	-352.50	10,512.20	31/01/2022
68	20/12/2021		Groundsman Expenses	Brize Norton Servi	-29.41	10,482.79	31/01/2022
69	20/12/2021		Groundsman Expenses	Green Acres	-131.30	10,351.49	31/01/2022
72	14/01/2022		Clerk Wages & expenses	Clerk Filkins & Brc	-612.49	9,739.00	31/01/2022
73	14/01/2022		Administration	Clerk Filkins & Brc	-12.20	9,726.80	31/01/2022
76	14/01/2022		Clerk Wages & expenses	HMRC	-228.80	9,498.00	31/01/2022
75	14/01/2022		Administration	Parish Online	-54.00	9,444.00	31/01/2022
74	14/01/2022		Payroll charges	Shilton Accounting	-228.00	9,216.00	31/01/2022
78	14/01/2022		SSE Unmetered Electric	SSE Enterprise Co	-103.19	9,112.81	31/01/2022
77	14/01/2022		Subscription	Community First C	-55.00	9,057.81	31/01/2022
81	09/02/2022		Accounts Software	Starboard System	-345.60	8,712.21	25/02/2022
79	09/02/2022		Roof Repairs	Donald Puffitt	-70.00	8,642.21	25/02/2022
80	09/02/2022		Mole Extermination	Arlington Pest Cor	-150.00	8,492.21	25/02/2022
82	09/02/2022		CLP Survey	Survey Monkey	-134.40	8,357.81	25/02/2022
90	21/02/2022		SSE Unmetered Electric	SSE Enterprise Co	-86.39	8,271.42	25/02/2022
19	24/02/2022		Donations	Filkins Bowls Club	50.00	8,321.42	25/02/2022
83	28/02/2022		Clerk Wages & expenses	Clerk Filkins & Brc	-381.82	7,939.60	
84	28/02/2022		Clerk Wages & expenses	Clerk Filkins & Brc	-12.20	7,927.40	
85	28/02/2022		Microsoft 365	Clerk Filkins & Brc	-79.99	7,847.41	
89	28/02/2022		Village Hall Hire	Filkins Village Hall	-7.00	7,840.41	
87	28/02/2022		A4 Paper	Viking	-6.40	7,834.01	

Filkins & Broughton Poggs Parish Council

Transactions for Current Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			6,983.69	
86	28/02/2022		Printer Ink	Cartridge Shop	-42.29	7,791.72	
88	28/02/2022		Marker Paint	A K Timms	-10.38	7,781.34	
20	01/03/2022		VAT Refund	HMRC	3,120.14	10,901.48	
92	05/03/2022		Subscription	Oxfordshire Assoc	-150.00	10,751.48	
93	05/03/2022		Village Centre Refurbishment	A K Timms	-172.32	10,579.16	
91	07/03/2022		Village Hall Hire	Filkins Village Hall	-7.00	10,572.16	
94	19/03/2022	Direct debit	SSE Unmetered Electric	SSE Enterprise Cc	-86.39	10,485.77	
			CLOSING BALANCE			10,485.77	
			Value of uncashed entries £ 2,164.35	Bank statement should show		£ 8,321.42	

Filkins & Broughton Poggs Parish Council

Transactions for Deposit Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			STARTING BALANCE			35,190.82	
51,472	14/05/2021		Transfer to Current Account		-10,000.00	25,190.82	31/05/2021
55,275	24/11/2021		Transfer from Current Account		38.69	25,229.51	30/11/2021
18	31/12/2021		Interest	Barclays Bank	2.99	25,232.50	13/01/2022
			CLOSING BALANCE			25,232.50	
				Bank statement should show		£ 25,232.50	

Date: 05/03/2022

Village Centre- Filkins

Day Books: Supplier Invoices (Summary)

Date From: 02/02/2022

Date To: 28/02/2022

PAYMENTS

Tran No.	Item	Date	A/C Ref	Inv Ref	Details	Gross Amount
257	1	23/02/2022	CPA Horticulture	105386	Playground Bark	3918.72
260	1	21/02/2022	Online Playgrounds	SIN045137	Metal sleeves for posts	226.80
266	1	21/12/2021	Moore Allen	67	Charges 18/02-17/03	54.00
268	1	03/12/2021	SSE Swimming Pool	4096748417	Electricity 01/01-22/02	46.24
Totals						4245.76

RECEIPTS

	Date	Reference	Gross Amount
245	01/02/2022	Anonymous donation	10
262	07/02/2022	HMRC	138.09
264	18/02/2022	Camerons Recruitment	375.00
273	25/02/2022	Lottery Fund	10000.00
275	01/02/2022	Filkins Village Shop	520.00
277	02/02/2022	WODC	750.00
Totals			11793.09

Bank Balance		28.02.22		£51,762.21
COIF Account		31.12.21		£1,383.29
				£53,145.50
Working Capital				£18,341.41
<u>Reserves</u>				
Swimming Club payover 2019	2509		WODC Covid Grant	17750
Hayes Palmer Trust	5000		Kick about field fence	-5000
Donations (Playground)	14817.24		Bowls Blub wall	-1200
WODC Covid Grant	9104.48		VC Garden Trees	-2400
Residual Swimming Club 2021	3373.37		Playground	-6000
			Ground levelling	-1500

1854.48

£ 34,804.09

1650

Email Communications received – 03 February 2022 -

Date	From/To	Content	Action
03/02	Village Hall	Bookings confirmation	reviewed
03/02	Playground committee	RSN Rural funding	reviewed
04/02	Playground Committee	Closing Playground signage	Responded
04/02	WODC	Covid resilience courses	Reviewed
04/02	Donor x 2	Gift aid form	Actioned
04/02	Auto enrolment	Confirmation of completion of declaration	Reviewed
04/02	Simply Accounting	Payroll quote	Reviewed
05/02	Richard Martin	Gravemarkers	Actioned
06/02	CLP	Bus Survey	On website
06/02	Village Hall	Booking invoice	actioned
06/02	Quality Garden Supplies	Quote for bark	actioned
06/02	Sue Hitchcock	Acknowledgement of article received	Reviewed
07/02	Shilton Accountancy	Payslip	Actioned
07/02	Playground Committee	Marking out of playground	Reviewed
08/02	Ian Woollard	Payroll services	Reviewed
08/02	WODC	IT donations to charities	Reviewed
08/02	CLP	Email re actions	Forwarded
09/02	Scribe	New features	Reviewed
09/02	Swinford Museum	Acknowledgement of email	Reviewed
09/02	Lee Bennett/CLP	Invoice for survey monkey	actioned
09/02	Rural Services Network	Newsletter	forwarded
09/02	Kevin Isaaks	Wheelie bin stickers	reviewed
09/02	WODC	Hedgehog routes	Reviewed
09/02	Richard Martin	Jubilee Trail	Reviewed
09/02	Richard Martin	Questions for Council	Actioned
09/02	Suzi Coul	Apologies	Actioned
10/02	WODC	Roadside rubbish	Reviewed
10/02	WODC	Omicron business grant	Actioned
10/02	OALC	Pay negotiations	Forwarded
10/02	ICO	Newsletter	Reviewed
11/02	RoSPA	Playground inspection	Replied
11/02	Scribe	Updates	Reviewed
11/02	WODC	Newsletter	Reviewed
11/02	Playground Committee	Confirmation of Lottery funding	Replied
11/02	OALC	Civility & Respect Project	Reviewed
11/02	Lucille Jones	Noticeboard keys	Reviewed
11/02	Robert Courts	Newsletter	Forwarded
11/02	WODC	Newsletter	Reviewed
14/02	WODC	Net carbon zero homes	Reviewed
14/02	Bark UK Online	Quote	Actioned
14/02	HMRC	Confirmation of resubmitted VAT claim	Actioned
14/02	CPA Horticulture	Quote bark	Actioned
14/02	OALC	Chairmans Q&A schedule	Forwarded
15/02	Rural network	Newsletter	reviewed
15/02	Moore Allen	Access to flat	actioned
15/02	Richard Martin	Chase up email	reviewed
15/02	OALC	Payment info	Actioned
15/02	Parish online	New tool info	actioned
17/02	Fenland Leisure	Order invoice	Actioned
17/02	WODC Peter Pearson	Re museum shed planning	forwarded
18/02	WODC Town & Parish Forum	Meeting date	Forwarded

Date	From/To	Content	Action
18/02	Moore Allen	Invoice	actioned
18/02	WODC	Election staffing	Reviewed
18/02	Nick Lawson ECT	Storm help	replied
18/02	The circuit	Defibrillator update	actioned
19/02	The Circuit	Confirmation of defib update	reviewed
19/02	R Martin	Jubilee Trail	Reviewed
20/02	SSE	Invoice available	Actioned
21/02	Moore Allen	Village Centre Flat	Replied
21/02	Scribe	Training schedule	Reviewed
21/02	OALC	Membership email	Reviewed
21/02	OALC	Message for Chairman	Forwarded
21/02	Playground Committee	Bark	Reviewed
21/02	Playground Committee	Bark	Reviewed
22/02	SSEN Email	Emergency Planning	Reviewed
22/02	Rural Services network	Newsletter	Forwarded
22/02	Scribe	Confirmation of Training	Reviewed
22/02	Ordnance Survey	Survey	actioned
22/02	The Ramblers	Lose right of ways email	Forwarded
22/02	Richard Martin	Reply to email	Noted
22/02	Fenland leisure	Invoice for playground	actioned
23/02	CPA Horticulture	Playground bark	actioned
23/02	WODC	Omicron Leisure Grant	Noted
23/02	WODC	News article	noted
23/02	Playground Committee	Lottery remittance advice	actioned
23/02	Sue Hitchcock	Acknowledgement of Ramblers newsletter	Noted
24/02	OALC	Membership Invoice	Forwarded/Actioned
24/02	QR Poster Service	QR codes no longer in use	Noted
24/02	Microsoft	Microsoft 365 renewal confirmation	Actioned
24/02	ICO	Video surveillance guidance	noted
24/02	RoSPA	RoSPA inspection	actioned
25/02	RoPSA	Rospa inspection reply	actioned
25/02	Parish Online	Newsletter	Noted
25/02	Defib store	Defib pads	Noted
25/02	Oxfordshire LEP	Business Impact report	Forwarded
26/02	Peter Pearson	Shed planning	Actioned
27/02	Playground Committee	meeting	noted
28/02	OALC	February update	Forwarded
28/02	WODC	News article	noted
01/03	Rural Services Network	Bulletin	Forwarded
01/03	OALC	Pay Awards	Noted
01/03	OS Date Hub	New release	noted
01/03	CFO	Active Listening training	forwarded
01/03	Lucille Jones	Age profile of village	Responded
01/03	CPA Horticulture	Bark delivery	Actioned
01/03	Rural Services Network	March newsletter	forwarded
02/03	PSGA	PSGA members event	Forwarded
02/03	Playground Committee	Copy of Lottery application	Noted
02/03	Playground Committee	Cookbook flyer	noted
03/03	Creative Play	Invoice	Actioned
03/03	WODc	Community activity grants awarded	noted
03/03	Creative Play	Revised invoice	Actioned
03/03	Playground Committee	WODC grant information	Noted
03/03	Playground Committee	Just Giving reply	noted

