

# ISLEHAM PARISH COUNCIL

Clerk: Mr Richard Liddington, The Beeches, 32 Mill Street, Isleham, Ely, Cambs. CB7 5RY  
 Email: islehampc@gmail.com  
 Chairman: Mr Richard Radcliffe

## MINUTES OF THE PARISH COUNCIL MEETING HELD on

Monday 7<sup>th</sup> November 2022

Those Present; Cllr D Beckett (DB); Cllr V Bruyneel-Smith, Cllr M Caffarelli (MC) Cllr C Corbin (CC); Cllr A Dennis, Cllr C Elmer (CE), Cllr J Malkin (JM) Cllr R Mitchell (BM); Cllr G Preece (GP), Cllr R Radcliffe (RR) , Cllr P Wilkes (PW)  
 ECDC Cllrs Huffer & Shumann, CCC Cllr Goldsack

Members: 11

Quorum: 4

Clerk: Richard Liddington

Parishioners: 7

		Action
22-23/133	<b>APOLOGIES FOR ABSENCE LGA 1972s95</b>	
	Nil	
22-23/134	<b>DECLARATION OF INTEREST</b>	
	Nil	
22-23/135	<b>OPEN FORUM FOR PUBLIC PARTICIPATION (15mins)</b>	
	Mrs Winter expressed her concern at <ul style="list-style-type: none"> <li>- the number of heavy vehicles using Maltings Lane. It was pointed out that there are no restrictions on such access but that any inconsiderate driving should be reported to the police</li> <li>- the dangerous parking by visitors to the last IUYFC football tournament. It was emphasised once again that both IPC and IUYFC are aware of such problems, that both parties are taking measures to improve parking (see 144d) but that any concerns can and should be reported to the police</li> </ul>	
7.19pm	AD arrived	
22-23/136	<b>TO APPROVE MINUTES OF MEETINGS HELD: Monday 3rd October 2022</b>	
	It was proposed by CC and seconded by DB to approve the above minutes UNANIMOUS	Clerk
22-23/137	<b>MATTERS ARISING / CLERKS REPORT (also see appendix 1)</b>	
(a)	<u>Sunnica</u> <ul style="list-style-type: none"> <li>- Statement of Common Ground (SoCG Alliance version)                              RR confirmed that work is still ongoing with the Parish Alliance response to the SoCG</li> <li>- Additional Contribution                              RR clarified that an additional contribution was required to employ the landscape consultant to address changes made to the application by Sunnica. It was proposed by CC and seconded by JM to approve the additional finding of £1500                              UNANIMOUS</li> <li>- Rule 8 Question                              Consideration was given to IPCs response to a question posed by the Planning Inspectorate regarding the significance of the USAF crash site. RR confirmed that he,</li> </ul>	RR  JB  Clerk

	<p>JM and the clerk had all attended the recent site visit, which included a visit of the crash site. It was proposed by PW and seconded by JM to approve the draft response UNANIMOUS</p> <p>ECDC Councillors Shumann &amp; Huffer stated that:</p> <ul style="list-style-type: none"> <li>- ECDC have recommended a refusal of this application and that they were hopeful that the inspectors would honour local planning policies in their ultimate decision.</li> <li>- the batteries would need replacing every 11 years</li> <li>- the project would never become carbon neutral</li> </ul>	
(b)	<p><u>Beeches Solar Project Update</u> CC confirmed that <u>progress was slow but that:</u></p> <ul style="list-style-type: none"> <li>- Jon Swain (NfU consultant) is due to visit on 10<sup>th</sup> November to undertake further assessments of power usage</li> <li>- scaffolders have visited the site to establish arrangements for the fitting of panels</li> </ul>	CC
(c)	<p><u>Additional Benches (RR)</u> Councillors viewed a powerpoint showing the location of benches around the village. It was proposed by AD and seconded by MC to prioritise additional benches at the following locations: West Street, Sun Street and Coates Drove at an indicative cost of £1800 UNANIMOUS</p>	Clerk
(d)	<p><u>Church Street Tree / Sanctuary Housing Update</u> It was proposed by GP and seconded by MC to accept a tender of £450 for surgery to the above tree. UNANIMOUS</p>	Clerk
(e)	<p><u>Bloor Land</u></p> <ul style="list-style-type: none"> <li>- Update from site visit RR confirmed that a number of councillors had visited the site on 31.10.22 but that a number of issues (most notable the excess banking around the edges of the site) meant that IPC should not accept transfer of the land until these were addressed. It was agreed to approach Bloor regarding the possible upgrade to the 1.2m high chain link fencing due to be installed by Bloor</li> <li>- CCC land The clerk stated that he had formally approached CCC re the possibility of IPC acquiring the site originally identified for the Early Years Unit and / or a section of land to the north of the site.</li> <li>- Footpath access It was noted that residents have once again broken through the Heras fencing positioned along the boundary fence, aimed at preventing damage to the sports pitches. It was agreed to consider installing a footpath along the new portion of land once the land has been secured.</li> </ul>	Clerk
22-23/138	<b>COUNTY &amp; DISTRICT COUNCILLORS REPORT &amp; BUSINESS</b>	
(a)	<p><u>County Councillor.</u> Cllr Goldsack provide the following updates:</p> <ul style="list-style-type: none"> <li>- frustration continues regarding the loss of 32 bus routes as well as a timetabling mismatch which has resulted in connecting departures leaving before their corresponding arrivals</li> <li>- the fact that the proposed Cambridge congestion charge would be unfair on communities such as ours which have to rely on car transport</li> <li>- he's acting on behalf of a resident on Rudlands Close regarding overgrown sycamore trees</li> <li>- he's pursuing our application for the establishment of a designated footpath between Hall Barn Rd and the Nature Reserve</li> </ul>	

	- his expressed appreciation to IUYFC for recent measures to prevent inappropriate parking around Robins Close	
(b)	<p><u>District Councillors</u> Report Cllr Huffer &amp; Cllr Shumman highlighted</p> <ul style="list-style-type: none"> <li>- a £10k ECDC hardship fund for any families really struggling through this recession <a href="http://www.cambridgeshire.gov.uk/business/planning-and-development/flood-and-water/report-a-flood">Cambridgeshire Local Assistance Scheme   East Cambridgeshire District Council (eastcamb.gov.uk)</a></li> <li>- that both ECDC and CCC have responsibilities to address any issues of local flooding and that incidences can be reported via <a href="https://www.cambridgeshire.gov.uk/business/planning-and-development/flood-and-water/report-a-flood">https://www.cambridgeshire.gov.uk/business/planning-and-development/flood-and-water/report-a-flood</a> It was noted that recent problems in Isleham have resulted from poorly maintained gully's and road side 'grips'</li> </ul>	Clerk
22-23/139	<b>PLANNING MATTERS</b>	
(a)	<b>Planning Applications:</b>	
	<p><u>Appeal to The Secretary of State</u> 22/00282/FUL The High House 41 Mill Street Isleham . Proposed change of use of a curtilage-listed annexe to a separate 2-bed dwelling house and alterations to front boundary walls including repair works, reinstating of coping stone, railings and entrance gate. Mrs R George. It was agreed to resubmit our previous objections</p>	Clerk
	<p><u>22/00837/FUL</u> Proposal: Proposed replacement dwelling. An amended plan/additional information has been received for this application on 18th October 2022. The additional information received includes an additional statement from the applicants, clarifying the land ownership together with revised drawings with the elevational labels clarified 25 The Pits Isleham It was agreed to resubmit our previous objections and to also contact ECDC legal services regarding the ownership of land.</p>	Clerk
	<p><u>22/00984/FUL</u> Extension above existing single storey extension to rear, garage conversion and part car port conversion. 11 Jubilee Close Isleham Mr &amp; Mrs Marrazo No objection</p>	Clerk
	<p><u>22/01064/FUL</u> Single storey side extension, partial conversion of existing garage 27 Robins Close Isleham Mrs G Paulley Objection on the grounds of</p> <ul style="list-style-type: none"> <li>- Loss of parking spaces which would result in cars parked on the public highway</li> <li>- It's likely impact on neighbouring properties</li> </ul>	Clerk
	<p><u>22/01158/FUL</u> Proposed detached 3 Bedroom, one and a half storey dwelling and detached double garage. 45 East Fen Road Isleham. Mr &amp; Mrs Earl Objection on the grounds that the intended home would partly breach the Development Envelope (Majority decision – DB abstained)</p>	Clerk
	<p><u>22/01185/FUL</u> Proposed new porch, remove the existing front door and widen the old entrance. 2 Croft Road Isleham Mr C Grove No objection</p>	Clerk
	<p><u>22/01187/FUL</u> Enlarge window opening to create bifold doors with Juliette balcony 4 Priory Gardens Isleham Mr D Fitchett No objection</p>	Clerk
(b)	<b>Planning Approvals</b>	
	<p><u>22/00950/FUL</u> Proposed extension above existing single storey extension + single storey rear extension: 17 Station Road Isleham</p>	
	<p><u>22/01098/TRE</u> T1 Horse Chestnut - Reduce back to previous pruning points around 1.5-2m reduction to allow more light and to keep the tree maintained. T3 Hawthorn - Remove due to poor health. Manor House 2 Pound Lane Isleham</p>	
	<p><u>22/01099/TRE</u> T1 Walnut - Reduce back from building and undertake safety prune removing any dead dying or dangerous branches crown raise to allow better access and to brighten up the area</p>	

	T2 Cherry - Reduce by up to 1.5m to make a more aesthetically pleasing shape and allow more sunlight T3 Cherry - Remove the tree to protect wall and barn. Photo to indicate attached T4 Hornbeam - Crown raise to allow better access under tree for grass maintenance etc. 2 Sun Street Isleham	
	<u>22/01256/TRE</u> T2 Beech - Reduce selectively to allow for a more aesthetically pleasing shape. 2 Pound Lane Isleham	
(c)	<b>Planning Refusals</b>	
	Nil	
(d)	<b>Other Planning Matters</b>	
	<u>22/00726/FUL</u> Application withdrawn Proposed balcony. 14 Hall Barn Road Isleham	
	<u>22/00837/FUL</u> Proposed replacement dwelling 25 The Pits Isleham An amended plan/additional information has been received for this application on 11th October 2022. For information purposes only	
	<u>22/00950/FUL</u> Proposed extension above existing single storey extension + single storey rear extension. 17 Station Road Isleham. Amendment The reduction in the depth and height of the first-floor side extension. Mr & Mrs Browning. For information purposes only	
<b>22-23/140 POLICE MATTERS</b>		
22-23/140	<b>POLICE MATTERS</b>	
	<u>Reported crimes - July Data</u> – The following was noted: 7 reported crimes in July <a href="https://www.police.uk/pu/your-area/cambridgeshire-constabulary/east-cambridgeshire/?tab=crimemap">https://www.police.uk/pu/your-area/cambridgeshire-constabulary/east-cambridgeshire/?tab=crimemap</a> - Violence and sexual offences x3 - Criminal damage / Arson x1 - Public order x1 - Other theft x1 - All other crime x1	
<b>22-23/141 PLAY AREA &amp; SKATEPARK</b>		
22-23/141	<b>PLAY AREA &amp; SKATEPARK</b>	
	<u>MUGA Vandalism</u> It was noted that there were two incidences of vandalism in recent weeks and that it was therefore necessary to keep the gates locked  <u>Floodlights</u> It was also agreed that as a result of the significant increase in energy costs to turn off the power supply to the floodlights	Clerk
<b>22-23/142 RECREATION GROUND MATTERS</b>		
22-23/142	<b>RECREATION GROUND MATTERS</b>	
	<u>ISRC Meeting</u> It was noted that this meeting will take place at 7.30pm on 21.11.22 and that the following councillors would attend: RR, DB, MC, JM, CC & AD Agenda to include: - Expenditure in 21-22 - Proposed fees including changing rooms - FA and Cricket club recommendations	Clerk/ JB, RR DB, MC JM, CC & AD
<b>22-23/143 CEMETERY &amp; CHURCHYARD MATTERS</b>		
22-23/143	<b>CEMETERY &amp; CHURCHYARD MATTERS</b>	
(a)	<u>Memorial approvals:</u> - EW - DT ( <i>not installed until Feb 23</i> ) It was proposed by GP and seconded by PW to approve the above memorials <p style="text-align: right;">UNANIMOUS</p>	Clerk
(b)	<u>Interments/Burials:</u>	Clerk

	<ul style="list-style-type: none"> <li>- SW</li> <li>- SR</li> <li>- EC</li> </ul> <p>It was proposed by GP and seconded by PW to approve the above interments</p> <p style="text-align: right;">UNANIMOUS</p>	
<b>22-23/144 ICA REPORT/THE BEECHES</b>		
(a)	<p><u>Trustee Report</u> GP provided the following updates:</p> <ul style="list-style-type: none"> <li>- Mr and Mrs Wilkes have stepped down from the board of trustees*</li> <li>- the ICA AGM will take place at 7.30pm on 9.11.22 – all welcome</li> <li>- work is progressing with the upgrade to the kitchen</li> <li>- an application has been made to the Growth and Infrastructure Grant for funding towards the kitchen but due to the last-minute application, certain evidence was not available</li> <li>- Environmental Heath have visited and awarded the centre another 5* rating</li> <li>- The Beeches Christmas Party is on 17.12.22 – all welcome</li> </ul> <p>*It was agreed to discuss the appointment of a replacement trustee at a future meeting</p>	
(b)	<p><u>Dan The Pizza Man</u></p> <p>It was proposed by GP and seconded by MC to approve a request to extend the attendance of the pizza van to Thursdays as well as Saturdays.</p> <p style="text-align: right;">UNANIMOUS</p>	Clerk
(c)	<p><u>Cladding (DB)</u></p> <p>DB shared proposals with councillors to install boarding behind the cladding on the gable end of the Beeches. This should help prevent future ball damage and would provide an accurate match to the existing cladding.</p> <p>It was proposed by DB and seconded by PW to approve this work at a total cost of £10,376 (an increase of £1176 of that agreed at the February 22 meeting)</p> <p style="text-align: right;">UNANIMOUS</p> <p>DB also confirmed that Tim Drayton has agreed to replace the broken cladding on the side of the Beeches at no cost.</p>	Clerk
(d)	<p><u>Extending the Beeches Car Park (MC)</u></p> <p>MC shared proposals to form a new car parking area (5 approx. 740m<sup>2</sup>) between the end of The Beeches and the tractor shed. This would provide space for approx 23 vehicles, and would mainly be used during special events. It was agreed to:</p> <ul style="list-style-type: none"> <li>- pursue costings to install type 1 base layer with road planings on the surface</li> <li>- remove the existing carpet between the building and the MUGA which is now deemed a slip hazard.</li> </ul>	Clerk
<b>22-23/145 MONTHLY FINANCIAL MATTERS</b>		
(a)	<p><u>Pay Accounts November 2022 – see appendix 2</u></p> <p>It was proposed by DB and seconded by PW to approve the above accounts</p> <p style="text-align: right;">UNANIMOUS</p>	JB
(b)	<p><u>To Approve Bank Reconciliation for September 2022 – see appendix 3</u></p> <p>It was proposed by GP and seconded by MC to accept the above reconciliations</p> <p style="text-align: right;">UNANIMOUS</p>	
(c)	<p><u>Plant Expenditure</u></p> <p>It was proposed by CC and seconded by MC to</p> <ul style="list-style-type: none"> <li>- approve the purchase of £ 323.97 worth of items to ensure the safe maintenance of the new tractor</li> <li>- approve the purchase of plants for the Beeches grounds up to a max of £1500</li> </ul>	JB Clerk

		UNANIMOUS	
(d)	<u>Remembrance Day Wreath</u> It was proposed by PW and seconded by JM to approve a donation of £50 to the Royal British Legion.	UNANIMOUS	JB
22-23/146	<b>HIGHWAYS/FOOTPATH MATTERS</b>		
(a)	- <u>LHI 22-23 – Fordham Rd</u> It was proposed by GP and seconded by JM to accept the designs proposed by CCC for the above installation  MAJORITY (DB, RM and VBS abstained)		Clerk
	- <u>LHI 23-24</u> It was agreed to explore options for: - Pound Lane - using funding to ensure the regular cutting of grips & cleaning of gully's - the establishment of 40mph zones on all entrances into the village (using separate Traffic Orders)		Clerk
	- <u>20mph zones</u> It was noted that separate arrangements are being put in place to establish 20mph zones within towns and villages		
22-23/147	<b>PARISH COUNCIL POLICY UPDATES AND REVIEW</b>		
	Nil matters		
22-23/148	<b>CORRESPONDENCE/MATTERS FOR INFORMATION ONLY</b>		
(a)	<u>Cultivate Cambs Grant</u> The above grant was noted		
22-23/149	<b>ALLOTMENT MATTERS</b>		
	Nil matters		
22-23/150	<b>ORCHARD MATTERS</b>		
	Councillor Report (JM) – nil matters		
22-23/151	<b>WASH MATTERS</b>		
	Councillor Report (DB/RR) - nil matters		
22-23/152	<b>DATE OF NEXT MEETINGS</b>		
	Monday 5 <sup>th</sup> December		
	Monday 9 <sup>th</sup> January		
22-23/153	<b>EXCLUDED MATTERS</b>		
	9.12pm It was proposed by DB and seconded by MC to close the meeting to the press and public		
	Clerk – additional hours Financial officer appointment		
22-23/154	<b>AGENDA ITEMS FOR NEXT / FUTURE MEETING</b>		Clerk
	Phil Clark re Nature Reserve land Finance Update		

Appendix 1

Agenda No	Action Point	Responsible	Action undertaken
	Distribute draft mins	Clerk	8.11 emailed out
136	Post October mins on website	Clerk	10.11 emailed to CP
137a	Complete SoCG	RR	
	Submit Question 8 response	Clerk	11.11 emailed to planning inspectorate
	Submit final IPC	RR	11.11.emailed to inspectorate
137b	Continue with Solar Panel programme	CC	
137c	Explore sites for benches	Clerk	Potential sites id see Dec powerpoint
137d	Commission surgery to Church St tree	Clerk	8 & 13.11 emailed Will ayers for quote
137e	Contact Bloor re fencing and land	Clerk	16.11 email and tel conversation with Bloor and IPC councillors Numerous emails and phone calls to ECDC (now involving Julia Hufffer as no reponses) 29.11 Quote for upgrade requested from Tom Fisher
138b	Contact CCC highways re grips & gullys	Clerk	28.11 reported
139	Submit planning responses	Clerk	8.11 completed
141	Turn off floodlights / notify clubs	Clerk	12.11 Floodlights isolated following further damage. Clubs notified
142	Org and attend ISRC mtg	Clerk,RR, DB, MC, JM, AD, CC	15.11Email sent requesting budget reoport and proposals 16.11 draft agenda sent to councillors 21.11.22 see Dec agenda
143a	Confirm memorial approval	Clerk	8.11 confirmed via email
143b	Complete burial paperwork	Clerk	21.11.22 Completed
144b	Conform Pizza visits	Clerk	8.11 Confirmed via email
144c	Confirm tender for cladding	Clerk	8.11 Confirmed via email
144d	Pursue tenders for overflow car park	Clerk	11.11 site meeting with Sam Earl Await quote before seeking other tenders from CH & TD
145a	Complete pay accounts	JB	
145c	Confirm approval for - tractor equipment - plants	Clerk	9.11 Sam Earl notified by email
146d	Confirm LHI details for 22-23	Clerk	9.11Emailed confirmation to James Toombs
	Discuss LHI 23-24 options	Clerk	28.11 emailed officer to estab feasibility of Pound Lane project & Mark Goldask confirming support
October action 113a	Replacement fencing for rec field (78m adjacent to cicket nets)		15.11.Emailed see 159(f) Also emailed - Palmers re steel replacement -Tom Fisher
Other action:	15.11 Contacted Palmers for second time re Priory fence repairs Reported crimes - Halloween Vandalism 31.10.22 - SD-18985-22-3535-01 - MUGA vandalism 11.11.22 DP-37643-22-3535-01 (CRIME REF 35/83284/22 Reported abandoned vehicle Reference: FS-Case-468186974 Beeches – Gutters cleaned & door hinges repaired		

## Appendix 2 Pay Accounts

<b>Pay Accounts 7th November 2022</b>						
Cheque No	Payee	Item	Net	VAT	Total	Power
<b>Payments made since last meeting</b>						
BACS	Staff Salaries	October 2022	£2,187.68	£0.00	£2,187.68	LGA 1972 s112
DD	Lloyds Bank Multipay Card JB	Monthly Fee	£3.00	£0.00	£3.00	LGA 1972 s50
					Total £3.00	
DD	Lloyds Bank Multipay Card RR	Monthly Fee	£3.00	£0.00	£3.00	LGA 1972 s50
	Sign Trade	Signage	£15.11	£3.02	£18.13	LGA 1972 s50
					Total £21.13	
DD	Smart	October 2022	£0.00	£0.00	£0.00	LGA 1972 s112
BACS	<del>Collings Brothers</del>	Tractor	£29,700.00	£5,940.00	£35,640.00	Open Spaces Act 1906 ss9 & 10 LGA 1972 s214
DD	PWLB	Loan	£3,040.20	£0.00	£3,040.20	LGA 1972 s50
<b>Payments for authorisation at tonight's meeting</b>						
126PB00008019	HMRC	Tax & NI October	£1.40	£0.00	£1.40	LGA 1972 s112
SBO186314	Veolia	Cemetery Bin	£91.35	£18.27	£109.62	Local Authorities Cemetery Orders 1977 & 1986
1112	Jane Sheldrick	Prepare <u>October 2022</u> Salaries	£23.00	£0.00	£23.00	LGA 1972 s112
SBO1185736	Veolia	Annual Duty of Care	£44.75	£8.95	£53.70	Open Spaces Act 1906 ss9 & 10 LGA 1972 s214
	Clive Patterson	Adobe Licence	£99.84	£19.98	£119.82	LGA 1972 S142



SI-38	Earl Contracting	Recreation Ground Works	£944.00	£188.80	£1,132.80	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
SI-40	Earl Contracting	Recreation Ground Works	£450.00	£90.00	£540.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
423003244431	Cambridgeshire County Council	Three Tree Rent	£285.00	£0.00	£285.00	LGA 1972 S142
17430	R Palmer & Sons	Tractor Repairs	£166.60	£33.32	£199.92	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
CHQ	Clive Winters	Allotment & Orchard Work	£650.00	£0.00	£650.00	Local Authorities Cemetery Orders 1977 & 1986
2742	Burner & Combustion Ltd	Boiler Repair	£583.00	£116.60	£699.60	LGA 1972 s112
135625	Pear Technology	<del>Maplink</del>	£85.00	£17.00	£102.00	LGA 1972 s112
6616	The Beeches	Cleaner Wages	£127.76	£0.00	£127.76	LGA 1972 s112
526	CSP Services	Software Update MUGA	£20.00	£0.00	£20.00	LGA 1972 s112
4398	Engage	Fertiliser	£1,820.00	£364.00	£2,184.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
11092637	WAVE	Water Burial Ground	£12.16	£0.00	£12.16	Local Authorities Cemetery Orders 1977 & 1986
75477	Barnwell Electrical Company	MUGA & St Andrews Church Lighting Repairs	£303.95	£60.79	£364.74	LGA 1972 ss137

87476	GMS	New Hedgecutter Attachment	£72.08	£14.42	£86.50	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
6590	The Beeches	Cleaning Materials	£62.52	£0.00	£62.52	LGA 1972 s112
20956	SP Landscapes	Village Grass Cutting	£855.00	£171.00	£1,026.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
1013	Clarke Farms	Diesel for Tractor	£105.93	£21.19	£127.12	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
	Tim Wilding	Fuel for Mower	£16.67	£3.33	£20.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
70162	Gipping Press	Print Isleham Informer	£660.00	£0.00	£660.00	LGA 1972 S142
1151768739	NFU Mutual	Tractor Insurance	£144.37	£0.00	£144.37	LGA Finance Act 1992 S50

£42,573.37    £7,070.67    £48,839.67

Date: 06/10/2022

Isleham Parish Council

Page 1

Time: 12:19

**Bank Reconciliation Statement as at 30/09/2022  
for Cashbook 1 - Current Bank Account - New**

User: CLERK

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Trust Current (710)	30/09/2022	112	206,908.86
Unity Trust Account (723)	30/09/2022	87	88,388.38
			<u>295,297.24</u>
<b><u>Unpresented Cheques (Minus)</u></b>		<b><u>Amount</u></b>	
		0.00	
			<u>0.00</u>
			295,297.24
<b><u>Receipts not Banked/Cleared (Plus)</u></b>			
		0.00	
			<u>0.00</u>
			295,297.24
		<b>Balance per Cash Book is :-</b>	<b>295,297.24</b>
		<b>Difference is :-</b>	<b>0.00</b>

## Redwood Account

Date: 06/10/2022

Isleham Parish Council

Page 1

Time: 12:22

**Bank Reconciliation Statement as at 30/09/2022  
for Cashbook 2 - Redwood Bank**

User: CLERK

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Redwood Bank	30/09/2022	26	85,000.00
			<u>85,000.00</u>
<b><u>Unpresented Cheques (Minus)</u></b>		<b><u>Amount</u></b>	
		0.00	
			<u>0.00</u>
			85,000.00
<b><u>Receipts not Banked/Cleared (Plus)</u></b>			
		0.00	
			<u>0.00</u>
			85,000.00
		<b>Balance per Cash Book is :-</b>	<b>85,000.00</b>
		<b>Difference is :-</b>	<b>0.00</b>