

# Potterspurvy Parish Council

Chairman of the Council: Dr Steve Parkin

Clerk: Mrs Jane Spence

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## MINUTES OF MEETING OF POTTERS PURVY RECREATION GROUND CHARITY held on Wednesday 8 June 2022 at 7:30pm in Potterspurvy Village Hall

### Present

**COUNCILLORS:** Dr S Parkin, Mrs J Millidge, Mrs J Blunden, Mr R Capps, Mr G Lucas, Mrs A Ruck, Mr F Giblin, Mrs Z Peasland, Mr S Peasland, Mr S Dring.

Mrs J Spence Clerk & RFO, WNC Cllr W Barter, Mr Craig Coppin NHW Co-ordinator & Police Liaison Rep

**Apologies: Councillors:** Mr S Norris (unwell), Mrs T Holland (childcare), Mrs B Silvester (long-term absence).

38. Apologies for absence were approved.

39. Minutes: It was noted that the Minutes of previous meetings held on 14 July 2021 and 12 January 2022 had been approved on 8 September 2021 and 8 February 2022 respectively and signed by the Chair.

40. Finance Report 2021 – 2022

Balance 01/04/2021	£498.08
Receipts from allotment holders	£249.84
Admin fee 2021/22 to Potterspurvy PC	(£75.00)
Balance 31/03/2022	£672.92

41. Lloyds Bank Statement 31/03/2022: £672.92

42. Next meeting of Potterspurvy Recreation Ground Charity: Wednesday 14 June 2023.

Signed \_\_\_\_\_ Date \_\_\_\_\_

**POTTERS PURY RECREATION GROUND CHARITY**  
**Charity Registration 3014236**

**FINANCE REPORT 2021-2022**

**(Allotment Tenancy Agreements: 1 October – 30 September)**

<b>Plot</b>	<b>Rent</b>	<b>Insurance</b>	<b>Total</b>	<b>Paid</b>	<b>Method</b>
1, 3	£15.00	£26.64	£41.64	£41.64	Transfer
2	£7.50	£13.32	£20.82	£20.82	Transfer
4	£7.50	£13.32	£20.82	£20.82	Transfer
5	£7.50	£13.32	£20.82	£20.82	Transfer
6	£7.50	£13.32	£20.82	£20.82	Cash
7, 7A	£15.00	£26.64	£41.64	£41.64	Transfer
8	£7.50	£13.32	£20.82	£20.82	Transfer
9	£7.50	£13.32	£20.82	£20.82	Transfer
10, 10A	£15.00	£26.64	£41.64	£41.64	Transfer
	<b>£90.00</b>	<b>£159.84</b>	<b>£249.84</b>	<b>£249.84</b>	

Balance 01/04/2021	£498.08
Receipts from Allotment Holders	£249.84
Admin Fee 2021/22 Potterspur y PC paid 17/03/22	(£75.00)
<b>Balance 31/03/2022</b>	<b>£672.92</b>

Chris Knott Insurance 2021/2022 premium £159.86 – 11/04/21-10/04/22 paid 26/03/21 (previous financial year).