



**BRAMLEY PARISH COUNCIL**

# **REPORTS PACK**

**Meeting of 20th October 2022**

**BRAMLEY PARISH COUNCIL CORRESPONDENCE REPORT**

**OCTOBER 2022**

**Minute ref 084/22 – Correspondence** (9th September to 12th October 2022)

<b>Ref</b>	<b>Sender</b>	<b>Details</b>	<b>Clerk action or recommendation</b>
1.	Various	Correspondence from various organisations regarding procedures following the death of HM Queen Elizabeth.	Clerk forwarded as required and made arrangements for Bramley response. No further action required.
2.	Links Road resident	Report of broken pavement north of bus stop on A281 at Gosden Common and overgrowing vegetation on public footpath that leads from A281 to Links Road.	Clerk reported pavement issue to Surrey Highways and asked Grasstex to cut the vegetation back. Clerk responded to resident.
3.	Chris Howard, Wonersh Parish Council	Request to set up refreshment table at Bramley Station for a sponsored walk from Guildford to Milford on 1st October, asking for volunteers from PC to join the walk and have photo opportunity with Lord Lieutenant. Also request to make the toilets at Bramley Village Hall available for walkers.	Clerk confirmed that parish council is happy to help with both requests. Alison Burrows joined the walk from Bramley to Milford. Thanks received from Chris Howard post event.
4.	Darren Alfold, Waverley Borough Council	Following request from Clerk to replace 2 bins on Gosden Common with 1 new closed top bin, confirmation received that he will arrange for the bins to be replaced. Cost of bins to be funded by Bramley Village Hall charity.	Darren noted that he has high workload at present. Suggest follow up later in year if not done.
5.	Birtley Road resident	Continued correspondence between Clerk and resident regarding planning application for 2 dwellings on land at Wisteria and the related common land issue. Resident asked if the Parish Council could ask Waverley to suspend consideration of the planning application and ask the owner of Wisteria to erect fencing in the correct location to allow access to the common land at the site.	Clerk responded to the resident to report that the Parish Council is not in a position to request that Waverley suspend consideration of the planning application. She reiterated that, if Waverley are minded to approve the application, Cllr Seaborne would request that the application is called in to committee at Waverley. A decision on the application has not yet been made.
6.	SCC / WBC	Correspondence between WBC Tree & Woodland Officer, SCC Senior Woodland Management Officer and Clerk regarding trees to be supplied and planted at the Chestnut Way play area.	Clerk to hand over this project to Assistant or Locum Clerk. Request to be placed in November Bramley Update for volunteers to help plant the trees on arrival in

Ref	Sender	Details	Clerk action or recommendation
			November and water them from April 2023.
7.	Clock House Lane resident	Email received to inform Parish Council that the resident has his planning application for 2 dwellings on land at Clock House Lane. He asked if, when he resubmits the application, he can have an opportunity to present the plans to the Parish Council.	Clerk contacted Patrick Molineux, who confirmed that PC could discuss the application to see how it fits with the Neighbourhood Plan. The PC would not be able to pre-judge the application. Clerk responded to resident.
8.	Tom Horwood, Waverley Borough Council	Email received with information about the new Joint Management Team at Waverley and Guildford Borough Councils.	Forwarded to Councillors for information. No further action required.
9.	Old Rectory Close resident	Following request from resident for the Parish Council's assistance on a tree that is dying, situated between the rear of the resident's property and the Downs Link, the Clerk investigated the boundaries between the property and the edge of the Downs Link. She determined that unfortunately the land where the tree is located is owned by the resident, so it is his responsibility to pay for the cost of felling it.	Clerk informed that resident. No further action required.
10.	Parish Clerk	Letter sent to the Chairman and Vice Chairman from the Parish Clerk submitting her resignation from the Parish Council.	A replacement Clerk is being sought. A locum Clerk will be needed in the interim. Asst Clerk to take over finance responsibilities. Current Clerk to work with Council on a temporary contract on handover following her departure.
11.	1st Wonersh and Bramley Guides	Email received regarding the Remembrance Sunday service in Bramley. The Guides would like to be involved in the service and asked if they would be able to parade with flags from Hall Road to the War Memorial.	Clerk confirmed that they would be able to parade as usual. Assistant Clerk to confirm arrangements with the Guides when finalised.
12.	Revd Andy Davis, Holy Trinity Church	Email received to ask who he should liaise with for the Remembrance Sunday service.	Clerk confirmed that he should liaise with the Assistant Clerk, who will update and issue the usual guidance notes.
13.	Chris Britton, Alfold Parish Councillor	Clerk and Cllr Seaborne copied on an email to Waverley planning officers to inform them that a new vehicular access has been constructed from the field north of Lydia Park directly onto the public highway, Stovolds Hill. This	Cllr Seaborne to keep BPC informed of any enforcement action.

Ref	Sender	Details	Clerk action or recommendation
		<p>new entrance is in a highly dangerous position. Planning consent has not been granted for this new entrance, so Cllr Britton requests that Waverley take enforcement action to reinstate the earth bund, metal fence and hedge planting that have been removed.</p> <p>He also notes that 4 x planning breaches already reported concerning this site still remain unresolved.</p>	
14.	James Kidger, Waverley Planning Officer	Clerk copied on email correspondence concerning the planning application for change of use at Langhurst Farm, Lodkin Hill, which has received 14 objections to date. Mr Kidger asked if Cllrs Seaborne and d'Arcy would like the application to be called in to committee.	Cllr Seaborne confirmed that he would like the application to come to committee if the planning officer is minded to approve it. This was noted by Mr Kidger, who will aim to include it at the Waverley Planning committee meeting on 23rd November.
15.	Chantries & Pewleys estate agent	Email received looking for ways that Chantries & Pewleys can support the Parish Council in the future. From next year they are looking to increase the amount of support for local groups and communities, e.g. sponsoring events, advise to residents.	To be discussed at October PC meeting.
16.	Richard Seaborne	Cllr Seaborne was alerted to an application to formalise an alleged right of way to the east of the Downs Link and between Bramley and Grafham. Roughly half of the path sits in Bramley parish and the balance in Shamley Green. Comments are being invited.	To be discussed at October PC meeting.
17.	Graham Smith	Email received to notify council that the Bramley Bowls Club will be closing in early 2023. Mr Smith believes that the land and facilities may revert to the parish Council and there may be a covenant that would determine this.	Clerk to acquire title registry and title plan from HM Land Registry. To be discussed at October PC meeting.

October 2022

## Planning Review Committee meeting 15th September 2022

WA/2022/02144	THATCHED HOUSE FARM, DUNSFOLD ROAD, LOXHILL, GODALMING, GU8 4BW Erection of 3 light industrial units and associated works.
<p><b>NO OBJECTION</b></p> <p>The proposed application appears to be a reasonable expansion by the applicant of the site. By consolidating activities on the site traffic movements will be reduced overall which the Parish Council supports. There are no issues with regard to proximity of neighbours. While Bramley Neighbourhood Plan Policy G1 directs commercial development to four sites of which this is not one, the policy also supports development relevant to Bramley's rural economy and the Parish Council is sympathetic to the argument that the brewery is such a business.</p> <p>However, Bramley Parish Council's no objection is dependent upon two conditions:</p> <ol style="list-style-type: none"> <li>1. While the development would appear not to materially impact on strategic views or vistas because it appears to be screened, and is outside both the Green Belt and AONB, the site is very close to the current boundary of the AONB. Bramley Parish Council's lack of objection is therefore subject to the site being carefully screened to ensure that views from the AONB are not impacted, and that the new buildings must be designed sensitively to be of agricultural rather than industrial appearance. It should be noted that there is currently a proposal to extend the AONB south which would cause the new development to fall within AONB.</li> <li>2. The Bramley Neighbourhood Plan has a dark skies policy, BNP E-3. There should be no floodlighting and only standard lighting sufficient to light and navigate the site that will be not visible from the AONB.</li> </ol>	
WA/2022/02187	STONECROFT, PRIMROSE WAY, BRAMLEY, GU5 0BZ Construction of a swimming pool and associated plant storage.
<p><b>NO OBJECTION</b></p> <p>Bramley Parish Council has no objection to this application. There appear to be no issues with regard to proximity to neighbours, and there are no policies in the Bramley Neighbourhood Plan which this application would breach.</p>	
WA/2022/02188	STONECROFT, PRIMROSE WAY, BRAMLEY, GU5 0BZ Certificate of Lawfulness under Section 192 for erection of an outbuilding.
<p><b>NO OBJECTION</b></p> <p>Bramley Parish Council has no objection to this application. There appear to be no issues with regard to proximity to neighbours, and there are no policies in the Bramley Neighbourhood Plan which this application would breach.</p>	

## Planning Review Committee meeting 29th September 2022

TM/2022/02229	11 WOODROUGH COPSE, BRAMLEY, GU5 0HH Application for works to tree subject of Tree Preservation Order WA286/a.
NO OBJECTION Bramley Parish Council has no objection to this application for tree works and as usual would be guided by Waverley's Tree Officer.	
Amendment to: WA/2022/00512	LANGHURST FARM, LODKIN HILL, HASCOMBE, GU8 4JP Change of use from agricultural to business (Class E (g)) to provide up to 350 square metres of floorspace in Barn A and 170 square metres of floorspace in Barn B, alterations to barns to include partial demolition and cladding, removal of grain silo, and hard and soft landscaping (part retrospective).  The amendment relates to: Amended scheme.
OBJECTION While the Bramley Neighbourhood Plan encourages conversion of agricultural buildings to residential in Policy G2, Policy G1 directs commercial development to four centres of which Langhurst Farm is not one. While the application suggests the proposed conversions would meet demand for office space in the parish, Bramley Parish Council is unaware of such demand rather noting other recent applications in the Parish for the conversion of office space to residential because of the absence of such demand.  While Bramley Neighbourhood Plan Policy L3 supports appropriate schemes that enable the growth of Bramley's rural economy including the conversion of agricultural buildings such a significant office development (or other uses enabled by this use class) is not seen as appropriate to this location as use class E(g) is preferred in the locations identified in the Neighbourhood Plan. The location is in the Parish Council's opinion unsuitable for development opened up by use class E(g), and a car dependent office development of this scale could place significant demands on unsuitable roads although we note that Surrey Highways has not objected.  The location and lighting for such a significant site may conflict with BNP-E3, the Dark Skies policy.  The site is in the Green Belt, Surrey Hills AONB and is an AGLV and a significant use class E(g) development outside the Settlement Boundary appears inappropriate in this location. While the Parish Council accepts that the development mass would not be greater than the existing agricultural buildings, it is an accepted norm that agricultural buildings are a typical feature of a rural location in an AONB which an office development is not.	
WA/2022/02212	MEDLAR COTTAGE, THORNCOMBE STREET, BRAMLEY, GU5 0NB Application under Section 106 of the Town & Country Planning Act to discharge the legal agreement relating to WA/1989/2134 to allow use as a dwelling house without restriction.
NO OBJECTION Bramley Parish Council has no objection to the removal of this restriction.	
WA/2022/02215	48 CHESTNUT WAY, BRAMLEY, GU5 0JB Erection of a single storey extension.
NO OBJECTION	

Bramley Parish Council has no objection and a single storey extension should create no issues or overlooking.

WA/2022/02275      4 BRAMBLES PARK, BRAMLEY, GU5 OBA  
Erection of extensions and alterations following demolition of existing conservatory.

NO OBJECTION  
Bramley Parish Council has no objection to this application.

WA/2022/02343      RAGGETTS, THORNCOMBE STREET, BRAMLEY, GU5 0LZ  
Certificate of Lawfulness under Section 191 erection of a detached building and the use of that building as a garage, domestic store and ancillary habitable accommodation to Raggetts is now lawful as it is more than 4 years since the building operations were completed and use of the building commenced.

NO OBJECTION  
Bramley Parish Council has no objection to this Certificate of Lawfulness.

#### Planning Review Committee meeting 6th October 2022

NMA/2022/02428      WILLOW BROOK, 2 LINERSH DRIVE, BRAMLEY, GU5 0EJ  
Amendment to WA/2021/01741 – Change the exterior material / cladding of the outbuilding to use bargate stone instead of the proposed wood.

NO OBJECTION  
Bramley Parish Council has no objection to the amendment and notes that the use of bargate stone is a notable feature in Bramley.

WA/2022/02412      32 CHESTNUT WAY, BRAMLEY, GU5 0JB  
Certificate of Lawfulness under Section 192 for alterations to roof to provide additional habitable accommodation including dormer extension and rooflights following demolition of existing chimney.

NO OBJECTION  
Bramley Parish Council has no objection to this Certificate of Lawfulness.

WA/2022/02448      19 EASTWOOD ROAD, BRAMLEY, GU5 0DY  
Certificate of Lawfulness under Section 192 for alterations to roofspace to provide habitable accommodation with dormer windows and 2 rooflights.

NO OBJECTION IF SUFFICIENT PARKING; OBJECT IF INSUFFICIENT PARKING  
Eastwood Road has significant parking issues and Bramley Neighbourhood Plan Policy I-2 requires that Waverley's Parking Guidelines are at least met. It is unclear from this application and the diagrams what level of parking is available at the property. If additional parking is required under the Waverley Guidelines and that parking is not available, then BNP I-2 requires that the Certificate of Lawfulness be rejected; but if the parking guidelines are met then Bramley Parish Council has no objection.

WA/2022/02449

CHEAM, 21 BIRTLEY RISE, BRAMLEY, GU5 0HZ

Erection of single storey extension and alterations together with hip to gable and dormer extensions to provide additional habitable accommodation in roof space.

**NO OBJECTION IF SUFFICIENT PARKING**

Subject to there being sufficient parking in line with Waverley's Parking Guidelines following the increase in habitable accommodation in line with Bramley Neighbourhood Plan policy I-3, Bramley Parish Council has no objection to this application.



## Recent Applications **GRANTED** by Waverley Borough Council

Ref	Address	Details	Parish Council Response
WA/2022/01235	Cornerways, Station Road, Bramley, GU5 0AY	Certificate of Lawfulness under Section 191 for continued use of the property 'Cornerways' as two independent flats which have been in use as such for more than 10 years.	No objection.
WA/2022/01301	Lantern House, 45 Linersh Wood Close, Bramley, GU5 0EQ	Erection of single storey extensions and alterations; alterations to part of attached garage and store together with hip to gable, and dormer extensions to roof to provide additional habitable accommodation.	No objection, but asks Waverley to check that the additional accommodation does not create a need for additional off street parking, as recommended in the Waverley parking guidelines
WA/2022/01581	17 Birtley Road, Bramley, GU5 0JQ	Erection of extension and alterations following demolition of existing conservatory.	No objection.
WA/2022/01693	Westfield, 18 Linersh Wood Close, Bramley, GU5 0EG	Erection of extension to entrance porch and alterations.	No objection.
WA/2022/01732	Winkworth, Station Road, Bramley, GU5 0AY	Creation of vehicular access and dropped kerb.	No objection.

## Recent Applications **REFUSED** by Waverley Borough Council

Ref	Address	Details	Parish Council Response
WA/2021/02243	Gunshot Paddock, Foxburrow Hill Road, Bramley	Alterations to day room to provide for overnight accommodation.	Objection.
WA/2022/00433	The Hollows, Snowdenham Links Road, Bramley, GU5 0BX	Erection of extensions and alterations following demolition of existing conservatory and detached annexe.	No objection.
WA/2022/00604	3 Combe Farm Cottages, Alldens Lane, Godalming	Erection of an extension for a temporary period of one year.	Application cannot be considered until a decision has been made on the application for the Certificate of Lawfulness at Hilltop Kitchen, confirming the building is lawfully a Class E (commercial) building.

<b>Ref</b>	<b>Address</b>	<b>Details</b>	<b>Parish Council Response</b>
WA/2022/00774	11 High Street, Bramley, GU5 0HF	Change of use of ground floor premises from office (Use Class E) to hot food takeaway (Sui Generis) with alterations to elevations and provision of extraction flue.	Objection.

#### Recent Applications **WITHDRAWN**

<b>Ref</b>	<b>Address</b>	<b>Details</b>
WA/2022/00316	Landsdowne, Links Road, Bramley, GU5 0AL	Erection of extensions and alterations, erection of link attached garage and creation of vehicle access.

## **Bramley Library report for October 2022 Parish Council meeting**

The extended opening hours have contributed to higher footfall in September. Tea and coffee sales have been reintroduced and the library has started to provide the weekly Surrey Advertiser.

Moving Rhymetime to Friday afternoon has proved very popular, with up to 15 youngsters attending.

Final figures showed 17 children completed the Summer Reading Challenge this year, an improvement on last summer's numbers. The Lego party to celebrate was attended by more than 20 children, prompting us to invite Brilliant Bricks to run paid sessions at half term. We will also be holding a Storytime on October 25th.

The library has experienced technical problems this last month with no BT phone line for 3 weeks and the library management system Symphony misbehaving. Both issues were raised with Surrey but it was near impossible to expedite repairs, resulting in frustration on behalf of the volunteers. Fortunately, the phone has now been fixed.

Surrey have replaced their printer with a larger model which requires an internet port opening in a new location.

A broken window on the front of the library was immediately boarded up on 15th September but is still awaiting replacement.

<b>BUDGET vs ACTUAL to END SEPTEMBER 2022</b>							
Ac code	Detail	<u>Last year</u>		<u>Current year</u>			<u>Notes</u>
		Budget £	Actual £	Budget £	Actual £	Projected £	
<b>101</b>	<b>Administration</b>						
1010	Income - Bank Interest	750	475	700	-	475	
1012	Income - other reimbursements	50	-	50	-	-	
1076	Precept	59,846	59,846	64,559	64,560	59,846	
	<b>Total income</b>	<b>60,646</b>	<b>60,321</b>	<b>65,309</b>	<b>64,560</b>	<b>60,321</b>	
4000	Salary - Clerk & Asst Clerk	25,107	31,894	29,740	14,953	29,740	
4007	NI (ER's)	2,355	3,258	2,788	1,391	2,788	
4008	Pension contributions	6,610	8,627	6,878	3,408	6,878	
4010	Audit fees	650	870	700	495	700	
4015	Travelling expenses	30	-	30	-	-	
4030	Postage & stationery	500	569	500	791	1,000	
4031	Website	20	40	40	40	40	
4032	Training	60	10	60	-	-	
4033	Software	250	533	320	179	320	
4034	Other miscellaneous	250	3,369	750	-	750	
4043	Insurance premiums	1,545	1,158	1,680	1,552	1,552	
4045	Subscriptions	1,500	1,638	1,500	1,188	1,500	
4046	Telephone charges	700	731	500	267	500	
4053	Council rates	250	-	250	-	250	
4100	Grants to other organisations	2,000	-	-	-	-	
4601	Bramley events	-	25	-	-	-	
	<b>Total expenditure</b>	<b>41,827</b>	<b>52,722</b>	<b>45,736</b>	<b>24,264</b>	<b>46,018</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>18,819</b>	<b>7,599</b>	<b>19,573</b>	<b>40,296</b>	<b>14,303</b>	
<b>201</b>	<b>Village Hall</b>						
1001	Income - Village Hall	-	(103)	-	-	-	
	<b>Total income</b>	<b>-</b>	<b>(103)</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4002	Wages - Clerk & Asst Clerk	-	-	-	(4,235)	(4,235)	
4003	Wages - Keyholder/bookings	-	(2,336)	-	13	-	
4047	Cleaning materials	-	(488)	-	38	-	

Ac code	Detail	Last year		Current year			Notes
		Budget £	Actual £	Budget £	Actual £	Projected £	
4050	Electricity charges	-	(793)	-	13	-	
4052	Refuse collections	-	(368)	-	46	-	
	<b>Total expenditure</b>	<b>-</b>	<b>(3,985)</b>	<b>-</b>	<b>(4,125)</b>	<b>(4,235)</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>-</b>	<b>3,882</b>	<b>-</b>	<b>4,125</b>	<b>4,235</b>	
<b>301</b>	<b>Recreation</b>						
1012	Income - other reimbursements	13,000	746	-	-	-	
	<b>Total income</b>	<b>13,000</b>	<b>746</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4001	Wages - Groundsman	150	-	-	-	-	
4002	Wages - Cleaner	950	348	950	153	153	
4016	Surveys, etc	-	-	-	83	83	
4017	Cleaning services	-	-	-	90	450	
4034	Other miscellaneous	200	125	200	20	20	
4043	Insurance Premiums	-	(165)	-	-	-	
4047	Cleaning materials	30	-	-	(8)	(8)	
4048	Fire and security	75	(45)	75	74	75	
4049	General maintenance	1,000	282	1,000	1,346	1,400	
4052	Refuse collections	200	(94)	200	82	150	
4054	Rents - other	600	600	600	600	600	
4057	Grass cutting	1,500	1,398	1,500	1,464	1,500	
4058	Play area safety	100	-	100	77	100	
4601	Bramley events	10,200	-	200	-	-	
	<b>Total expenditure</b>	<b>15,005</b>	<b>2,449</b>	<b>4,825</b>	<b>3,981</b>	<b>4,523</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>(2,005)</b>	<b>(1,703)</b>	<b>(4,825)</b>	<b>(3,981)</b>	<b>(4,523)</b>	
<b>302</b>	<b>Lighting</b>						
1012	Income - other reimbursements	-	-	-	-	-	
	<b>Total income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
4049	General maintenance	1,000	587	1,000	469	750	
4050	Electricity charges	1,150	1,346	1,500	678	1,500	
	<b>Total expenditure</b>	<b>2,150</b>	<b>1,933</b>	<b>2,500</b>	<b>1,147</b>	<b>2,250</b>	

Ac code	Detail	Last year		Current year			Notes
		Budget £	Actual £	Budget £	Actual £	Projected £	
	<b>Movement to/(from) Gen Reserve</b>	<b>(2,150)</b>	<b>(1,933)</b>	<b>(2,500)</b>	<b>(1,147)</b>	<b>(2,250)</b>	
<b>303</b>	<b>Library</b>						
1002	Income - meeting room	2,500	(140)	1,000	330	400	
1012	Income - other reimbursements	2,200	79	500	261	500	
	<b>Total income</b>	<b>4,700</b>	<b>(61)</b>	<b>1,500</b>	<b>591</b>	<b>900</b>	
4030	Postage & stationery	50	62	50	246	300	
4034	Other miscellaneous	1,500	864	1,500	400	750	
4049	General maintenance	-	-	-	7	7	
4601	Bramley events	100	43	100	174	200	
	<b>Total expenditure</b>	<b>1,650</b>	<b>969</b>	<b>1,650</b>	<b>827</b>	<b>1,257</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>3,050</b>	<b>(1,030)</b>	<b>(150)</b>	<b>(236)</b>	<b>(357)</b>	
<b>304</b>	<b>Neighbourhood Plan</b>						
4034	Other miscellaneous	-	154	-	-	-	
4049	General maintenance	-	75	-	-	-	
4601	Bramley events	-	111	-	-	-	
	<b>Total expenditure</b>	<b>-</b>	<b>340</b>	<b>-</b>	<b>-</b>	<b>-</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>-</b>	<b>(340)</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>305</b>	<b>Major Projects</b>						
4062	Former School Playing Field	5,000	-	5,000	-	5,000	Agreed to be funded from PC Reserves
4100	Grants to other organisations	6,750	6,750	-	-	-	
4400	Bramley in Bloom	5,000	-	2,500	-	2,500	Agreed to be funded from PC Reserves
	<b>Total expenditure</b>	<b>16,750</b>	<b>6,750</b>	<b>7,500</b>	<b>-</b>	<b>7,500</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>(16,750)</b>	<b>(6,750)</b>	<b>(7,500)</b>	<b>-</b>	<b>(7,500)</b>	
<b>306</b>	<b>Other</b>						
4034	Other miscellaneous	25	184	100	-	100	

Ac code	Detail	Last year		Current year			Notes
		Budget £	Actual £	Budget £	Actual £	Projected £	
4049	General maintenance	25	-	25	-	-	
4601	Bramley events	470	50	470	-	50	
	<b>Total expenditure</b>	<b>520</b>	<b>234</b>	<b>595</b>	<b>-</b>	<b>150</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>(520)</b>	<b>(234)</b>	<b>(595)</b>	<b>-</b>	<b>(150)</b>	
<b>307</b>	<b><u>Barn, Shed &amp; Office Rents</u></b>						
1000	Income - Rents	-	200	-	(4,120)	(4,120)	
	<b>Total income</b>	<b>-</b>	<b>200</b>	<b>-</b>	<b>(4,120)</b>	<b>(4,120)</b>	
<b>308</b>	<b><u>Estates</u></b>						
4001	Wages - Groundsman	10,600	3,922	-	-	-	
4034	Other miscellaneous	150	-	150	-	-	
4035	Grounds maintenance	-	4,942	11,860	5,930	11,860	
4045	Subscriptions	-	36	36	-	36	
4048	Fire and Security	-	76	-	-	-	
4049	General maintenance	6,500	5,530	6,500	512	6,500	
4052	Refuse collections	200	160	-	-	-	
4058	Play area safety	72	-	80	-	80	
	<b>Total expenditure</b>	<b>17,522</b>	<b>14,666</b>	<b>18,626</b>	<b>6,442</b>	<b>18,476</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>(17,522)</b>	<b>(14,666)</b>	<b>(18,626)</b>	<b>(6,442)</b>	<b>(18,476)</b>	
<b>309</b>	<b><u>Highways</u></b>						
4034	Other miscellaneous	-	47	50	-	50	
4601	Bramley events	-	-	-	61	61	
	<b>Total expenditure</b>	<b>-</b>	<b>47</b>	<b>50</b>	<b>61</b>	<b>111</b>	
	<b>Movement to/(from) Gen Reserve</b>	<b>-</b>	<b>(47)</b>	<b>(50)</b>	<b>(61)</b>	<b>(111)</b>	
<b>310</b>	<b><u>Resilience</u></b>						
4049	General Maintenance	-	12	100	-	100	
	<b>Total expenditure</b>	<b>-</b>	<b>12</b>	<b>100</b>	<b>-</b>	<b>100</b>	

Ac code	Detail	Last year		Current year			Notes
		Budget £	Actual £	Budget £	Actual £	Projected £	
	Movement to/(from) Gen Reserve	-	(12)	(100)	-	(100)	
<b>311</b>	<b>Planning</b>						
4045	Subscriptions	-	70	70	80	80	
	Total expenditure	-	70	70	80	80	
	Movement to/(from) Gen Reserve	-	(70)	(70)	(80)	(80)	
<b>999</b>	<b>VAT Data</b>						
115	VAT Receipts	7,500	5,546	7,500	3,434	7,500	
	Total income	7,500	5,546	7,500	3,434	7,500	
515	VAT on Payments	7,500	6,000	7,500	4,706	7,500	
	Total expenditure	7,500	6,000	7,500	4,706	7,500	
	Movement to/(from) Gen Reserve	-	(454)	-	(1,272)	-	
	Total Income	85,846	66,649	74,309	64,465	64,601	
	Total Expenditure	102,924	82,207	89,152	37,383	83,730	
	Movement to/(from) Gen Reserve	(17,078)	(15,558)	(14,843)	27,082	(19,129)	
	<b>Bank balances</b>	<b>1st April 2022</b>		<b>30th September 2022</b>		<b>Projected</b>	
	Current account	£ 8,675.14		£ 43,615.13		£ (2,238.87)	Includes £6,529 of Neighbourhood CIL & £826 Grit Bin
	Library account	£ 9,332.71		£ 9,104.62		£ 8,747.62	
	United Trust	£ 47,500.00		£ 47,500.00		£ 45,000.00	
	Total	£ 65,507.85		£ 100,219.75		£ 51,508.75	