Chipperfield Parish Council,
The Village Hall
The Common, Chipperfield
Herts.
WD4 9BS
Tel : 01923 263 901
Email : parishclerk@chipperfield.org.uk
website: www.chipperfieldparishcouncil.gov.uk

CHIPPERFIELD PARISH COUNCIL MEETING

To: Councillors: Paul Foxall Chair, Eamonn Flynn, Geoff Bryant, Wendy Bathurst, Carly-Anne Heaphy, Luke Hinton, Kevan Cassidy and Malcolm Paton Deputy Chair.

Notice is hereby given that the meeting of the Council to which you are summoned to transact the business set out below will be held at **The Blackwells the Common WD4 9BS on Tuesday 17th November 2026 at 7.45 pm**

Mrs Usha Kilich Parish Clerk
12th November 2026

AGENDA

50/26 APOLOGIES FOR ABSENCE

To receive apologies for absence

51/26 DECLARATIONS OF INTEREST

To declare an interest linked to any item on the agenda.

52/26 PUBLIC PARTICIPATION 15 minutes time allowed.

41/26 MINUTES

a. To approve the minutes of the meeting of
   - 27th October 2026 Full Council Meeting

b. To discuss any matters arising from previous meetings

53/26 REPORT FROM BOROUGH/COUNTY COUNCILLORS

a. To receive a report from Borough/County Councillors

54/26 CHAIRMANS REPORT & CORRESPONDANCE RECEIVED

For any items you cannot "click" please email the Clerk for information.

a. Update on devolution and LRG
b. Remedial work update SANG
c. Cars parked on grass verge on Kings Lane
d. School bus stopping arrangements and parking concerns.
e. Dacorum Environmental Forum Agenda

55/26 CLERKS REPORT (verbal)

a. To update and discuss the current action report

56/26 FINANCE AND GENERAL PURPOSES

a. Cllr Foxall proposes to approve the following financial documents
   - YTD Summary for October 2026
   - Bank Reconciliation as of October 2026
   - Receipts and Expenditures for October 2026

b. Cllr Foxall proposes to discuss the first draft Budget 2027/28

c. Cllr Foxall proposes to approve moving Rialtas to web-based platform for the costs of £88.33 (pro-rata) full year £212 (excl. VAT)

d. Cllr Foxall proposes to approve the costs of £600 for fixing the noticeboard outside St Paul's School

57/26 REPORT FROM WORKING GROUPS AND COMMITTEES

1. **OPEN SPACES**

2. **YOUTH AND EDUCATION**

3. **POLICE REPORT**

4. **HIGHWAYS**

5. **PLANNING**

6. **ALLOTMENT –**
   a. Preparation of Secretary of State Application.
   b. Tennis Club fence removal
   c. Plot 47a removal of green house.

58/26 Exclusion of Press and Public; To **RESOLVE** that under Section 1 of the Public Bodies (admission to meetings) Act 1960 the public and press be excluded for the remainder of the meeting, because it is likely that publicity would prejudice the public interest by reason of the confidential business to be transacted or for other special reasons stated in the resolution, arising from the nature of the business proceedings.

59/26 Future Agenda Items

60/26 DATE OF NEXT MEETING

The next meeting will be held on the 17th November 2026 following the planning meeting @ 7.45 at The Blackwells The Common WD4 9BS.

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Chipperfield Parish Council

Full Council Minutes

Meeting held on Tuesday 27th October 2026

Chair	Cllr P Foxall
Present	Cllrs: K Cassidy, E Flynn, G Bryant, W Bathurst M Paton, and L Hinton.
In attendance	Usha Kilich, Parish Clerk/RFO; Borough Councillor S Riddick and two members of the public
Apologies	Cllr Heaphy-Jones.

38/26 APOLOGIES FOR ABSENCE

To receive apologies for absence
Resolved, proposed by Cllr Flynn, seconded by Cllr Hinton to approve the apologies for absence from Cllr CA Heaphy-Jones. All in favour. Apologies also received from Borough Cllr P Walker and Cllr Adeleke.

39/26 DECLARATIONS OF INTEREST

To declare an interest linked to any item on the agenda.
Cllr Hinton declared interest in item 45/26 (b) grant application for the Chipperfield Corinthians Youth Football Club. Cllr Hinton abstained from decision making.

40/26 PUBLIC PARTICIPATION 15 minutes time allowed.

No matters were raised.

41/26 MINUTES

a. To approve the minutes of the meeting of
   - 15th September Full Council Meeting

Resolved, proposed by Cllr Bathurst, seconded by Cllr Paton to approve the minutes of 15th September as a true and accurate representation of the meeting. All in favour.

b. To discuss any matters arising from previous meetings
No matters were raised.

42/26 REPORT FROM BOROUGH/COUNTY COUNCILLORS

To receive a report from Borough/County Councillors.
Borough Councillor S Riddick reported anticipated changes to planning decision-making and the delegation of applications to officers. He expressed concern about the effect on councillor call-in arrangements and opportunities for applications to be considered by the Development Management Committee.

Members discussed the implications for local representation and noted the importance of continuing to submit Parish Council responses to planning consultations.

Action: The Planning Chairman Cllr Cassidy would seek clarification of the arrangements and their

implications for the Parish Council.

The Borough Councillor raised concerns regarding future ward representation and local political arrangements.

The Chairman thanked Cllr Riddick for his work with the Parish Council and noted that internal party matters fell outside the Parish Council's remit.

43/26 CHAIRMANS REPORT & CORRESPONDANCE RECEIVED

a. LGR Update meeting cancelled by DBC – meeting was cancelled by Dacorum Borough Council.

b. Complaints received regarding the recent work on the Common – Cllr Paton reported on feedback concerning the new paths on the Common. Initial concerns had reduced as construction was completed, and positive comments had been received about improved accessibility. A public walk organised by Dacorum Borough Council had provided residents with an opportunity to discuss the works with Steven Werrell. Members welcomed the opportunity for direct engagement and thanked him for his handling of the discussion.

   The following issues had been identified for investigation:

   - Excessive camber on sections of the path.
   - Exposed membrane along part of the newly surfaced route near the chestnut tree.

   Dacorum Borough Council would consider whether remedial work was required.

c. Remembrance Sunday 8th November 2026 Road Closure in place. The necessary road closure had been arranged, and the Council would lay a wreath. Members discussed the practical arrangements for managing the closure, including suitable signs, cones and barriers.

   Action: The Clerk would liaise with the organiser and those offering equipment to arrange suitable barriers and signage.

d. The Street request for speed bumps – County Councillor Roberts dealt with this item.

e. RE: HLB Resurfacing Decisions - 2nd October 2026 Deadlines CPC will decline due to lack of funding. The Council noted that the request for a financial contribution had been declined because of limited available funds.

f. Notice of Scoping Consultation – Consultation had already taken place and nothing to comment.

g. To discuss and agree on installation of fingerpost by Kia Garage. Members discussed the damaged fingerpost and the quotation already received. A further quotation was being sought. The missing section had not been recovered.
   Agreed: Additional quotations would be obtained and submitted to the Clerk for consideration at the next meeting.
   The fingerpost at Windmill Hill. The base was reported to be severely rotten, and some directional arms were missing.

   Agreed: To pursue replacement, subject to consideration of quotations and costs.

   Action: The Clerk would obtain quotations. Photographs and details of the existing wording would be provided to assist with the specification.

   Noticeboard outside the school - Members reported that the noticeboard supports were deteriorating and that the structure could become unsafe.

   Agreed: To investigate replacing the supporting posts and undertaking any necessary refurbishment.

Action: The Clerk would arrange an assessment and obtain costs.

44/26 CLERKS REPORT (verbal)

a. To update and discuss the current action report – No additional matters were raised.

b. Clerk to update on the way AGAR 2026/27. The Clerk reported that she had attended training on the 2026/27 Annual Governance and Accountability Return, including the proposed online submission arrangements.

Action: The Clerk would circulate the training video to councillors.

c. Latest news from Dacorum Borough Council.

45/26 FINANCE AND GENERAL PURPOSES

a. Cllr Foxall proposes to approve the following financial documents

- YTD Summary for September 2026
- Bank Reconciliation as of September 2026
- Receipts and Expenditures for September 2026

Resolved, proposed by Cllr Hinton, seconded by Cllr Flynn to approve the financial documents circulated with the agenda. All in favour.

b. Cllr Foxall proposes to discuss and agree and award the grant applications for 2027/28.

The applications discussed included:

- Chipperfield Village Hall - £1000
- Chipperfield Cricket Club - £400
- Chipperfield Corinthians YFC - £500
- Chipperfield Corinthians SFC - £500
- St Paul's Church - £1000
- St Paul's School Friends of £1500
- Royal British Legion Poppy Appeal - £150

Resolved, propose by Cllr Cassidy, seconded by Cllr Flynn to approve the grants proposed by the F&GP Working Group. All in favour.

Action: The Clerk would notify applicants of the decisions and explain that future awards would remain subject to available funding.

c. Cllr Foxall informed members that CPC has received £225 in Community infrastructure Levy.

d. Cllr Foxall informed member that CPC has received £9k from Dacorum Borough Council for Future Investment Fund.

e. Cllr Foxall proposes to approve the following two policies
i. Co-option Policy
ii. Lone Working Policy
Resolved, proposed by Cllr Foxall seconded by Cllr Flynn to approve the two policies listed above. All in favour.

46/26 REPORT FROM WORKING GROUPS AND COMMITTEES

1. **OPEN SPACES –** Members received an update following a further meeting with the SANG Officer.

Common paths: Remedial work was being considered where issues had been identified.

Pond management: Contractors had removed as much parrot's feather as possible during a day's work. Low water levels had allowed the plant to root more extensively in the pond. Further treatment options were being assessed.

Tree works: Further pollarding of lime trees was planned. Safety works were also proposed to marked trees near Windmill Hill, principally ash affected by ash dieback. A temporary road closure was expected to be required.

Staffing: Recruitment arrangements for an additional member of staff to support management of the Common were progressing.

Welcome area: Plans were being developed for the area at the end of the car park. Proposals included picnic benches, three maple trees, relocation of cycle stands and removal of redundant bollards.

Members noted that the relationship between the welcome area and the adjacent bridleway remained under consideration, including whether fencing was appropriate.

The existing underlying surface would be assessed for use within the welcome area. Bin positions had been reviewed in consultation with the Warden, and three additional benches were reported to be planned for the Common.

2. **YOUTH AND EDUCATION – The** Council received an update on the junior football club. The season had been delayed by dry ground conditions and the resulting lack of playable pitches. The club continued to grow, with approximately 17 teams reported, including increased participation by girls.

   Members also noted positive feedback on the school's temporary swimming pool and playground improvements.

3. **POLICE REPORT –** Nothing to report.

4. **HIGHWAYS –** Members reported that the vehicle-activated speed sign near the Kia garage appeared to activate too late and inconsistently. It was suggested that the sensor alignment might require adjustment.

   Action: The issue would be reported to the responsible authority or maintenance provider for investigation.

5. **PLANNING –** There was nothing further to add to the matters already discussed in Planning Committee Meeting.

6. **ALLOTMENT –**
   a. The scheduled Allotment Meeting for 13th October 2026 cancelled.
   b. There are two half plots vacant, the Clerk has approached members on the waiting list. The Clerk reported that rent invoices had been issued and payments were being received. Eight payments remained outstanding at the time of the report.

   Three half-plots were vacant, with prospective tenants due to view them the following day. At the time of publishing the agenda, there were two half vacant plots.

   Those on the Chipperfield waiting list had declined the available plots, and applicants from Bovingdon were being approached. If the forthcoming viewings resulted in lettings, there would be no remaining vacancies or applicants on the waiting list.

47/26 Exclusion of Press and Public; To **RESOLVE** that under Section 1 of the Public Bodies (admission to meetings) Act 1960 the public and press be excluded for the remainder of the meeting, because it is likely that publicity would prejudice the public interest by reason of the confidential business to be transacted or for other special reasons stated in the resolution, arising from the nature of the business proceedings.

48/26 Future Agenda Items
The following matters were identified:

- The 2027/28 budget and precept.
- Website arrangements and associated costs.
- Quotations for the fingerposts.
- Repairs to the noticeboard outside the school.
- School bus stopping arrangements and parking concerns.

49/26 DATE OF NEXT MEETING 17th November 2026 at 19.45 following Planning Meeting at 19.15.

The meeting concluded at 20.57

www.dacenvforum.org.uk
Meeting Thursday November 19th 2026 7.30pm start
(Box Moor Trust Centre and Zoom)

Agenda

7:30	**1. Chairman's welcome and apologies for absence**	
7:35	**2. Minutes of the DEF Meeting on Thursday September 10th 2026 and matters arising.**	
7:40	**3. Climate change: an update on the physical science basis and future projections for the UK.**	**Associate Professor David Wilson, University College London**
8:15	**4. Discussion about the implications of Climate change on all of us at Global, National and in particular at local scales.**	**All**
9:00	**5. A.O B and date of next meeting.**	**All**

Dacorum Environmental Forum
Full Meeting Thursday 10/9/26

Attendance (Z = by Zoom)

Name	Organisation
Steve Wilson	Chair DEF
Gruff Edwards	former Chair
Diane Wilson	Friends of Gadebridge Park
David Kirk	Boxmoor Trust
Neil Wickens	Dacorum resident
Nick Hollinghurst	Tring resident
Steven Werrell	DBC Nature Recovery and Suitable Alternative Natural Greenspace (SANG) Delivery Manager
Bob Kettle	Friends of Gadebridge Park
Wendy Bathurst	Chipperfield PC

Meeting started at 7:30pm

1. Apologies

Cllr Robin Bromham	DBC Portfolio Holder for Neighbourhood Operations
Mary Arnott-Gee	DEF
Victoria Collins	MP Harpenden and Berkhamsted
Chris Ridley	DEF and Friends of Halsey Field
Mike Ridley	DEF and Friends of Halsey Field
Brian Worrell	Hemel resident

2. Minutes of DEF May 14th 2026 meeting and matters arising

SWi said that engagement and liaison between Friends of Gadebridge Park and DBC continued. A particular issue was the proneness to flooding of the new walkway, which resulted from changes to the slope down from Leighton Buzzard Road.

SWe said a boarded walkway might be needed.

NH said that the gauging station was in the wrong place.

SW said that the old one was now closed, and that the new one by the bowls club was better positioned. However it was currently constricted by a large log.

3. Chairman statement on change of DEF meeting day from January 2027 and local government re-organisation

SWi said that as from 2027 DEF meetings would be held on Tuesdays rather than on Thursdays, which would enable them to be held in a larger room at the Box Moor Trust in anticipation of rising attendance levels. Steering Group meetings conversely would change from Tuesdays to Thursdays.
A recent UK Government announcement regarding the revision of plans to reorganise local government boundaries meant that the previous plan to merge Dacorum with St Albans into a single West Herts. district could be replaced by something else. Whatever the outcome, it would still be valid for "Dacorum" to be retained in DEF's title, since it was the historic name of the district.

See https://www.dacorum.gov.uk/home/all-news/2026/09/08/government-annoucement-on-lgr

4. Nature recovery in Dacorum. Presentation and opportunity for questions and discussion

SWe said that his responsibilities comprised both Nature Recovery and Suitable Alternative Natural Greenspace (SANG), and that there was considerable overlap between the two.

The UK especially needed action on nature recovery, as illustrated by some statistics *on studied species* from the State of Nature Report 2023:

- 1 in 6 of species were at risk of being lost from Great Britain
- 151 species had been lost since 1500
- There had been a 19% decline *in abundance averaged across species* since 1970
- 43% of bird species were at risk of extinction
- The distribution of 54% of *flowering* plant species had decreased *since 1970*
- 1 in 7 of *(potential wildlife)* habitats were currently assessed to be in good ecological condition

Similar statistics reflecting changes since 1970 and the current state in Hertfordshire, gleaned from the Herts. and Middlesex Wildlife Trust's 2020 Hertfordshire State of Nature Report 2020, included:

- The loss of 76 species
- A 49% decrease in the number of species of conservation concern
- A noticeable decline in 65 Woodland species
- The *loss or decrease* of more than 60% of Grassland and Heathland species
- The loss of 670 hectares of unimproved neutral grassland since 1996
- 19% of species at risk of being lost

The principal causes of these declines were habitat loss, fragmentation and degradation, climate change, pollution and invasive non-native species.

However there were some positive indicators according to a 2024 report on the UK from the Joint Nature Conservation Committee (JNCC) and other sources:

- 45% of the UK's priority species had increased in abundance since 2016
- 81% of SSSI's *in England* were in a favourable condition compared with 67% in 2005
- In 2023 Natural England awarded £14.5 million in grants to 63 projects across England to help protect and restore rare and endangered wildlife.
- There had been 5564 hectares *(21.5 square miles)* of newly protected areas of land in the UK between 2019 and 2024.
- There had been 1330 hectares *(5 square miles)* of new woodland in Hertfordshire since 1996

(For comparison, Google AI says "Between 2019 and 2024, the UK and England experienced continuous losses of countryside and farmland to development, with England alone recording 48,500 hectares."

The Nature Recovery Strategy originated from the UK Environment Act of 2021 and subsequent strengthenings of the 'biodiversity duty' for local authorities that the Act 2021 introduced. There were currently 48 NRSs in England, and Natural England had taken a special interest in Dacorum's.
The recent and forthcoming timeline for Dacorum's Nature Recovery plan was:

- The Dacorum Enhanced Biodiversity Duty Report (Dec. '25)
- The Local Nature Recovery Strategy (Jan. '26)
- Establishment of the Dacorum Nature Recovery Steering Group (Mar. '26)
- Dacorum Local Nature Recovery Plan (Dec. '26)

The Steering group reported to DBC's Environment Board and comprised:

- DBC's Director of Environment, Nature Recovery Manager and DCAN (Climate Action etc.) Coordinator,
- HCC's Biodiversity Programme Manager and HMWT's Director of Nature Recovery who are part of the Herts. Nature Recovery Partnership
- The Environment Agency's Biodiversity Officer, the Chilterns National Landscape's Head of Landscape and Natural England's senior manager for Beds. and Herts., who feed into regional and National strategy and policy
- A trustee from the Box Moor Trust

The Steering Group liaise with the North Chilterns Farm Cluster, DEF and DCAN.

As part of the work towards the Plan DBC had hosted a workshop last November titled "Nature Recovery Seminar" attended by a wide range of organisations including DEF that had resulted in "Early Thinking" diagrams highlighting which parts of Dacorum were best able to achieve which targets. On one such, rather complex, diagram **SWe** drew attention to a series of green circles indicating places suitable for increasing numbers of swifts, a target species.

Page 11 of the display included a map and a list of opportunities and existing projects identified at the Nature Recovery Seminar. The opportunities list included:

- Green Corridors (Pitstone Hill to beyond Tring and Wooodhall Farm through Maylands Ave.)
- Wildlife Corridor (the Ridgeway, Tring)
- SANGs (specifically Haresfoot and Castle Hill, Berkhamsted)
- Deer park restoration at Berkhamsted Castle, reintroduction of adders and pond habitat improvements at Berkhamsted Common
- Chalk Stream biodiversity enhancements
- Support for Halsey Field near Gadebridge and Old Joe's Wood near Tring

Details for these and some other projects were shown in a table on Page 12 under column headings: "Lead", "Location", "Theme", "Size", "Habitat" , "Description & Delivery", "Funding", "Status" and "Cost Bracket".

SWe said that the map and table contained both work in progress and aims. There continued to be strong liaison with HCC's Environmental Records department, and some of the objectives were set at County level via the Herts. Nature Recovery Partnership. Herts. was in a minority of counties that had adopted a partnership model for Nature Recovery. Hertfordshire's Partnership's key members and funding streams included Gascoyne Estates *who manage the land and property interests of the Cecil Family on behalf of the Marquess of Salisbury* and Natural England. Their current focus was on a pilot project in the Mimram Valley (from Whitwell to Hertford, 12 miles), but Dacorum's Nature Recovery Plan was at the forefront amongst others in Hertfordshire and it was to be hoped that Dacorum would be "the second foot in the door".

Pages 17-22, of the display contained illustrative maps, photographs and headline texts for assessments and aims regarding how the Nature Recovery Strategy would interact with the Bunkers Park SANG, summarised here as:

The 48 hectare site is a mix of grasslands, woodland and hedgerows. Formerly agricultural, it was established as a park in 1990s.
(A map showing areas designated to become "Broadleaved Woodland 1", "Wood Pasture and Veteran Trees 3" and "Grassland 1").
For Broadleaved Woodland 1 the aim was to "Create new woodland and expand existing sites", with a canopy cover of 17%-19%, planting or natural regeneration with new trees protected.
For Wood Pasture and Veteran Trees 3 the aim was to "Create new parkland and plant new trees where lost", to be achieved by planting trees in public open spaces.
For Grassland 1 the aim was to "Manage existing grassland and maintain the biodiversity", to be achieved by:

- Determination of grassland type
- Trials of management methods
- Restoration of chalk vs. neutral soil
- Leaving some areas in flower
- Maintenance and enhancements of edges
- Retention of dead and decaying wood

For Grassland 3 (not mapped) the aim was to "Create more good quality neutral grassland", to be achieved by:

- Determination of the suitability for the grassland type for habitat creation
- Connecting areas of grasslands by creating wildlife corridors
- Maintenance, enhancement or creation of new hedges around newly created grassland fields.

*The visuals from **SWe**'s presentation will be on the DEF website alongside these minutes*

SWi thanked **SWe** for his informative and thought-provoking presentation and invited questions.

NW asked what had become of DBC's Woodlands five-yearly plans that had been produced from 1995 to 2005.
SWe said these would have been taken account of in the current process.
SWi said the firms operating on Maylands Avenue industrial estate dealt in billions of pounds and that they should be encouraged to contribute to nature recovery projects. This would enhance their reputations.
NH said that such firms held team building exercises which could take the form of participation in a nature recovery project.
DK said that there had been a long history of nature conservation plans being produced under, e.g. the Biodiversity Action Plan (*1998*) but that this was the first time that something was actually happening as a result. The November seminar and associated activity had already proved beneficial in putting various groups in contact with each other and interchanging ideas. For instance it had helped make him aware of various nature conservation projects taking place in Tring.
SWi said that small scale projects including gardens could make a valuable contribution.
SWe said that as part of the plan process he had held conversations with groups in Berkhamsted and Tring with the objective of linking up small plots in order to create wildlife routes.
NH said that gardeners' clubs would be receptive to ideas concerning enhancing biodiversity alongside growing produce.
SWe said that Dacorum's Green Community Grants scheme could help such small projects get off the ground.
See https://www.dacorum.gov.uk/home/community-living/voluntary-organisations-social-enterprises/grants/green-community-grants

WB said that her recent talk at the Chipperfield community centre about encouraging wildlife in her own large garden plot had attracted a lot of interest.

5. Any other Business

None

Forthcoming Diary dates in 2026:

Main DEF quarterly meeting: (Thursday 7:30pm) Nov. 19th.
SWi said that the presentation at this meeting would be given by David Wilson, Associate Professor, Dept. of Earth Sciences, UCL, a world authority on Climate Change.

DEF Steering Group meeting: (Tuesday 7:30pm) Oct. 6th.

CHIPPERFIELD PARISH COUNCIL

Bank Reconciliation to 31 October 2026

Date	Cheque / Ref	Amount Paid (£)	Amount Banked (£)	Statement Amount (£)	Payee / Description
01/10/2026	DD	1,700.00		1,700.00	Hertfordshire County Council
01/10/2026	BACS	80.32		80.32	Dacorum Borough Council Garage Rent
01/10/2026	BACS	150.00		150.00	Royal British Legion Poppy Appeal
02/10/2026	0201		600.00	600.00	Allotment Rent Received
02/10/2026	02101		1,287.00	1,287.00	Allotment Rent Received
05/10/2026	DD	360.00		360.00	DVLA Van
05/10/2026	DD	34.80		34.80	Zen Internet
09/10/2026	0910		225.00	225.00	Allotment Rent Received
13/10/2026	DD	13.69		13.69	Scottish Power
13/10/2026	DD	7.50		7.50	Zen Internet
13/10/2026	DD	12.43		12.43	The Right Fuel Card
14/10/2026	BACS	102.79		102.79	W Jarman & Sons
14/10/2026	1410		78.00	78.00	Allotment Rent Received
14/10/2026	1410		546.00	546.00	Allotment Rent Received
19/10/2026	DD	17.81		17.81	Scottish Power
19/10/2026	BACS	716.26		716.26	Staff Pension Contribution
19/10/2026	BACS	38.40		38.40	Community Action Dacorum Payroll Services
19/10/2026	BACS	3,658.19		3,658.19	Community Action Dacorum Staff Salary
19/10/2026	1919		78.00	78.00	Allotment Rent Received
19/10/2026			412.95	412.95	Allotment Rent Received
21/10/2026	2110		78.00	78.00	Allotment Rent Received
26/10/2026	BACS	88.09		88.09	The Right Fuel Card
26/10/2026	BACS	208.80		208.80	Biggerstaff's Garage
26/10/2026	2610		351.00	351.00	Allotment Rent Received
29/10/2026	2910		228.00	228.00	Allotment Rent Received
31/10/2026	BACS	7.00		7.00	Unity Trust Bank
31/10/2026	3110		156.00	156.00	Allotment Rent Received
31/10/2026	3110		312.00	312.00	Allotment Rent Received
TOTAL		**7,196.08**	**4,351.95**		

Signatory 1: Signed: Date: _____

Signatory 2: Signed: Date: _____

Chipperfield Parish Council Current Year

Bank - Cash and Investment Reconciliation as at 31 October 2026

Confirmed Bank & Investment Balances

Bank Statement Balances

31/10/2026	Current Account Training	0.00	
31/10/2026	Scottish Widows Account	120,047.35	
31/10/2026	Unity Trust Bank Account	91,178.24	
			211,225.59

Receipts not on Bank Statement

		0.00
Closing Balance		**211,225.59**

All Cash & Bank Accounts

1	Current Bank A/c	0.00
2	Scottish Widows	120,047.35
3	Unity Trust Bank Account	91,178.24
	Other Cash & Bank Balances	0.00
	Total Cash & Bank Balances	**211,225.59**

Chipperfield Parish Council Current Year

Detailed Receipts & Payments by Budget Heading 31/10/2026

Cost Centre Report

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100	Administration							
1076	Precept	70,650	70,650	0			100.0%	
1080	Bank Interest	496	900	404			55.2%	
	Administration :- Receipts	**71,146**	**71,550**	**404**			**99.4%**	**0**
4000	Clerks Wages	13,049	22,973	9,924		9,924	56.8%	
4001	Pension Contribution Clerk	2,637	5,000	2,363		2,363	52.7%	
4030	Payroll Services	330	450	121		121	73.2%	
4031	HMRC payment	7,647	10,200	2,553		2,553	75.0%	
4055	Telephone and Internet	241	900	659		659	26.8%	
4060	Printing and Stationery	160	300	140		140	53.3%	
4065	Postage	0	60	60		60	0.0%	
4070	Room Hire	453	600	148		148	75.4%	
4075	Insurance General	1,281	1,300	19		19	98.5%	
4080	Legal & Professional Fees	0	500	500		500	0.0%	
4081	registration for ICO	0	60	60		60	0.0%	
4085	Training	0	500	500		500	0.0%	
4090	Subscriptions	1,418	1,500	82		82	94.6%	
4095	Website	0	500	500		500	0.0%	
4100	Publications/Communication	0	100	100		100	0.0%	
4105	Audit Fees	945	1,000	55		55	94.5%	
4115	Chairmans Allowance	0	300	300		300	0.0%	
4120	Bank Charges	49	100	51		51	49.0%	
4125	Annual General Meeting	0	150	150		150	0.0%	
4130	Wreaths	150	150	0		0	100.0%	
4135	Refreshments	0	100	100		100	0.0%	
4140	New Office Expenditure	0	500	500		500	0.0%	
4141	Office Rent	900	600	(300)		(300)	150.0%	
4145	IT Support	741	800	59		59	92.6%	
4206	electricity office	704	700	(4)		(4)	100.6%	
	Administration :- Indirect Payments	**30,704**	**49,343**	**18,639**	**0**	**18,639**	**62.2%**	**0**
	Net Receipts over Payments	**40,443**	**22,207**	**(18,236)**				
180	CIL							
1078	CIL	225	0	(225)			0.0%	225
	CIL :- Receipts	**225**	**0**	**(225)**				**225**
4191	CIL Projects	2,950	0	(2,950)		(2,950)	0.0%	2,950
	CIL :- Indirect Payments	**2,950**	**0**	**(2,950)**	**0**	**(2,950)**		**2,950**
	Net Receipts over Payments	**(2,725)**	**0**	**2,725**				
6000	plus Transfer From EMR	2,950	0	(2,950)				
6001	less Transfer To EMR	225	0	(225)				
	Movement to/(from) Gen Reserve	**0**	**0**	**0**				

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Chipperfield Parish Council Current Year

Detailed Receipts & Payments by Budget Heading 31/10/2026

Cost Centre Report

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
200	Open Spaces							
1079	HCC Grant/DBC Grant	9,500	0	(9,500)			0.0%	
1300	filming income	500	0	(500)			0.0%	
	Open Spaces :- Receipts	**10,000**	**0**	**(10,000)**				**0**
4085	Training	0	200	200		200	0.0%	
4090	Subscriptions	0	250	250		250	0.0%	
4136	Allotment AGM	0	100	100		100	0.0%	
4200	Clock Repairs	0	1,000	1,000		1,000	0.0%	
4205	Clock Electricity	69	200	131		131	34.7%	
4210	Clock Service	1,147	500	(647)		(647)	229.4%	
4215	Village Maintenance	1,897	2,000	103		103	94.9%	1,700
4216	New Street Furniture	0	1,000	1,000		1,000	0.0%	
4220	Finger Post Repairs	0	200	200		200	0.0%	
4225	Equipment Repairs /Maint.	0	250	250		250	0.0%	
4226	Safety Equipement	0	150	150		150	0.0%	
4230	Storage Rental/Electricity	134	150	16		16	89.4%	
4240	Plants	0	150	150		150	0.0%	
	Open Spaces :- Indirect Payments	**3,248**	**6,150**	**2,902**	**0**	**2,902**	**52.8%**	**1,700**
	Net Receipts over Payments	**6,752**	**(6,150)**	**(12,902)**				
6000	plus Transfer From EMR	1,700	0	(1,700)				
	Movement to/(from) Gen Reserve	**8,452**	**(6,150)**	**(14,602)**				
220	Concurrent Costs							
1100	Concurrent Services Inc	8,393	8,393	0			100.0%	
1150	Wardens Grant Recieved	4,087	4,000	(87)			102.2%	
	Concurrent Costs :- Receipts	**12,480**	**12,393**	**(87)**			**100.7%**	**0**
4003	Pension cont for Warden	1,383	2,637	1,254		1,254	52.4%	
4025	Warden Wages	6,550	12,469	5,919		5,919	52.5%	
4235	Hedge Trimming	0	600	600		600	0.0%	
4300	Wardens Expenses	0	50	50		50	0.0%	
4305	Vehicle Fuel	559	900	341		341	62.1%	
4310	Vehicle Insurance	0	450	450		450	0.0%	
4315	Vehicle Road Tax	360	350	(10)		(10)	102.9%	
4320	Vehicle Service / Maint.	416	1,000	584		584	41.6%	
4330	Garage Rent	463	900	437		437	51.4%	
	Concurrent Costs :- Indirect Payments	**9,730**	**19,356**	**9,626**	**0**	**9,626**	**50.3%**	**0**
	Net Receipts over Payments	**2,750**	**(6,963)**	**(9,713)**				

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Chipperfield Parish Council Current Year

Detailed Receipts & Payments by Budget Heading 31/10/2026

Cost Centre Report

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
250	Allotments							
1000	Allotment Rents	3,084	2,800	(284)			110.1%	
1001	Allotment deposit	405	0	(405)			0.0%	405
1003	Tennis club Rent	600	600	0			100.0%	
	Allotments :- Receipts	**4,089**	**3,400**	**(689)**			**120.3%**	**405**
4085	Training	154	0	(154)		(154)	0.0%	
4090	Subscriptions	70	85	15		15	82.4%	
4138	Allotment hedges/trees	0	500	500		500	0.0%	
4145	IT Support	0	300	300		300	0.0%	
4350	Allotment Maintenance	0	1,500	1,500		1,500	0.0%	
4355	Running Costs	0	400	400		400	0.0%	
4360	Water Rates	197	744	547		547	26.5%	
	Allotments :- Indirect Payments	**421**	**3,529**	**3,108**	**0**	**3,108**	**11.9%**	**0**
	Net Receipts over Payments	**3,668**	**(129)**	**(3,797)**				
6001	less Transfer To EMR	405	0	(405)				
	Movement to/(from) Gen Reserve	**3,263**	**(129)**	**(3,392)**				
300	Grants							
4400	Section 137	5,000	8,965	3,965		3,965	55.8%	
	Grants :- Indirect Payments	**5,000**	**8,965**	**3,965**	**0**	**3,965**	**55.8%**	**0**
	Net Payments	**(5,000)**	**(8,965)**	**(3,965)**				
999	VAT Data							
115	VAT on Receipts	1,520	0	(1,520)			0.0%	
	VAT Data :- Receipts	**1,520**	**0**	**(1,520)**				**0**
515	VAT on Payments	1,296	0	(1,296)		(1,296)	0.0%	
	VAT Data :- Indirect Payments	**1,296**	**0**	**(1,296)**	**0**	**(1,296)**		**0**
	Net Receipts over Payments	**224**	**0**	**(224)**				
	Grand Totals:- Receipts	**99,461**	**87,343**	**(12,118)**			**113.9%**	
	Payments	**53,349**	**87,343**	**33,994**	**0**	**33,994**	**61.1%**	
	Net Receipts over Payments	**46,111**	**0**	**(46,111)**				
	plus Transfer From EMR	**4,650**	0	(4,650)				
	less Transfer To EMR	**630**	0	(630)				
	Movement to/(from) Gen Reserve	**50,131**	**0**	**(50,131)**				