

## **Brill Parish Council Annual Report & Financial Statement 2020/2021**

- Chairman's Introduction
- Car parking (this is the only councillor content available)
- Bank reconciliation March 31 2021
- Budget position statement March 31 2021 (link to spreadsheet)

### **Introduction**

Last year, when I wrote an introduction to the Annual Report, I did not expect us to still be in lock down as I write the next one, but here we are. I am very pleased to say the Parish Council has continued to operate successfully despite the restrictions, with the help of 'Zoom' meetings.

The Parish Council worked with many enthusiastic volunteers to coordinate help for those in the community who needed it. This activity, along with a significant increase in ad hoc conversations with residents when out walking, has allowed me, and I am sure others, to meet more people locally than ever before; a welcome positive in what has certainly been a challenging period.

As you will see in the body of this report, there are some significant initiatives in the village that we are delighted to be able to support. For example, plans for developing the play areas and sports facilities are under way and hopefully we can look forward to upgraded facilities for all in the near future.

### **Parking**

Parking in the village is clearly difficult at times, so we are looking at a number of options that could improve the situation. Making better use of the Memorial Hall car park is one option we would like to encourage. The drainage and surface of that car park have already been improved this year and together with the Memorial Hall Committee we are looking at further improvements, such as tarmac surface and electric charging points. Parking for the shops and consequent congestion around the junction of Windmill Street and the High Street remains a challenge without an easy solution. As was mentioned in the Windmill Times, the Parish Council is investigating the cost and feasibility of putting double yellow lines in an area 10m from the junction. This would provide a clear indication supporting the existing highway regulation of "no parking within 10m of a junction". Obtaining permission to have such yellow lines is expensive, and we are investigating ways to reduce that cost. However, the Council has decided that before the any implementation of double yellow lines we will seek formal feedback from all residents.

Mark Dickinson  
March 2021

## BRILL PARISH COUNCIL

### BANK RECONCILIATION FINANCIAL YEAR ENDING 31 MARCH 2021

#### Balance as per Bank Statements at 31 March 2021

Current Account	£ 4304.96
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Less outstanding cheques	£ 1141.71
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Balance	£ 3163.25
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Deposit Account	£ 81330.04
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- Total Bank Account	£ 84493.29
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Net Bank Balance at 31 March 2021	£ <b>84493.29</b>
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<b>Total Cash</b> <b>at 31 March 2021</b>	<b>£ 84493.29</b>
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#### Cash Book

Opening balance 01 April 2020	£ 77384.62
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Add: Receipts	£ 70776.01
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	£ 148160.63
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Less: Payments During Year	<u>(63667.34)</u>
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Closing Balance per Cash Book At 31 March 2021	<b>£ 84493.29</b>
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<b>Total Cash</b> <b>At 31 March 2021</b>	<b>£ 84493.29</b>
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Prepared by Lesley Shaw – Clerk & RFO