



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### Minutes of an Ordinary Meeting of the Parish Council

12<sup>th</sup> July 2021

#### Meeting Number 2107

**Present: -** Councillors: Cllr A.K.Seaman (Chair)  
Cllr S.M.Cinnamond  
Cllr A.Cuthbert  
Cllr C.R.S.Hill  
Cllr C.C.Parsons  
Cllr P.K.Smith

Clerk: Mr. M.H.Hunter

Public and Guests: NNC Cllr Pentland and two members of the public.

*Cllr Seaman reminded the meeting of the Covid mitigations, including the one way system.*

#### **1 To receive Apologies for Absence.**

Apologies were received from Cllr Harwood (family commitments). The meeting resolved to accept Cllr Harwood's apology and this was agreed.

#### **2 To receive Declarations of Interest and requests for Dispensation Grants.**

None.

#### **3 To allow members of the public to speak on any agenda item.**

Cllr Seaman asked if any members of the public wished to speak on any agenda item. The meeting would note the comments made, but would reply at the appropriate agenda item.

Mr Adrian Dale requested to speak at items 8.1 and 10.10.

#### **4 To approve the Minutes of the Previous Meeting.**

The minutes of the Meeting of the Parish Council **M2106 – 14<sup>th</sup> June 2021** had been circulated.

**The meeting resolved to** approve the minutes of meeting **M2106** with no amendments.

**Proposed: Cllr Cinnamond    Seconded: Cllr Parsons    Decision: Unanimous**

#### **5 To receive reports from the Unitary Councillors.**

NNC Cllr Pentland read out a [report](#) on behalf of all three ward members.

#### **6 Notification of executive actions by the Clerk (SO26) since the last meeting.**

The Clerk had requested approval to discontinue the Green Waste Bin service from NNC and to respond to an application at 3 Peters Close, and these were agreed. The Council noted the report.



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### 7 To receive the Chair's Announcements.

Cllr Seaman advised that *"In January, the then Council started investigating the options to replace the soon to be obsolete sodium lighting. By March the Council was considering the finalised quotes and agreed to proceed, subject to 75% grant funding from the Wind Farm Trust*

*By April, the grant had been received, the order had been placed and the manufacturer, Zeta Specialist Lighting Ltd, had started building and assembling the components. The Council debated the final choice of lamp, taking into account the environmental points raised by a young resident in the parish.*

*The installation contractors, Webheath Services Ltd, started the rollout of new lamps, including replacing some columns in Duchy Close that were suffering from concrete spalling, using a zero emissions electric van & elevated platform. All 60 lamps had been changed over by June; with no additional costs arising requiring the use of the contingency funds.*

*The Clerk will provide the details in item 10.3, but I can now announce that the energy savings are better than were originally estimated in January, with an annual reduction of 12.7MWh, in turn saving approx. 3,000 Kg of Carbon Dioxide every year. We won't save the planet on our own, but we are doing our bit collectively."*

### 8 To be consulted on Planning and Licensing matters.

#### 8.1 NE/21/00969/FUL - Single storey rear extension; first floor extension to create an additional bedroom and addition of front canopy, at *Manorfields, Caldecott.*

The Clerk explained the plans. A neighbour had submitted an objection, which had been circulated to the Cllrs before the meeting.

Mr Adrian Dale, representing a neighbouring property, advised that the neighbours were not against the principle of development, but did not want the plot developed in a way that adversely impacted the light levels they had enjoyed for the last 44 years through over-shadowing.

**The meeting resolved to object** to the application as presented, and instructed the Clerk to notify NNC accordingly.

**Proposed: Cllr Hill**

**Seconded: Cllr Cinnamond**

**Decision: Unanimous**

#### 8.2 Update on previous applications.

The new football facility in Higham Ferrers parish, recommended for granting, is subject to objections on surface water drainage and archaeology being resolved. The applicant resolved the drainage issues and the archaeology report is due to be submitted shortly.

The garage adjacent to 3 Peters Close, Rushden Sustainable Urban Extension (SUE) and the 6 chicken sheds in Newton Bromswold parish have not yet been determined.

The steel framework for the first of Chelveston Energy Innovation Park (CEIP) buildings is underway. Cllrs Cinnamond & Cuthbert had contacted NNC planning and the CEIP site manager (Graham Clucas) regarding noise generated outside the consented construction working times and concerns over the stripping of top soil near the rear fences of the properties at the Crescent.

CEIP have confirmed that the main bund is set out much further from the fence line and there should now be coloured pegs showing the extremities of the screening so that the residents can see them

Cllr Cinnamond advised the stripping back of the topsoil near the rear fences had uncovered brick foundations (probably from the former "Quonset hut city"), which the neighbouring residents had mistaken for drainage infrastructure from their properties.



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

### 9 To approve Financial Transactions.

9.1 The invoices listed below were due for payment.

**The meeting resolved to** approve these payments, and authorised the payments to be made.

**Proposed: Cllr Hill**

**Seconded: Cllr Cuthbert**

**Decision: Unanimous.**

9.2 The bank statements for the month of July have been received, but not yet reconciled.

<b>Opening Balance for the meeting</b>				<b>£23,737.41</b>
<b>Receipts since last meeting</b>				
<b>Number</b>	<b>Sender</b>	<b>Description</b>	<b>Method</b>	<b>Amount</b>
2021.021	NWB	Interest (June 21)	Bank	£0.10
<b>Total Receipts this meeting</b>				<b>£0.10</b>
<b>Payments to be made since last meeting</b>				
<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Cheque</b>	<b>Amount</b>
2021.022	UTB	Quarterly service charge	Bank	£18.00
2021.023	EUKHost	Chelveston.org.uk ISP renewal	Card	£83.63
2021.024	Northants CALC	Cllr Training course	BACS	£44.00
2021.025	Reynolds Landscape	Grass cut 6	BACS	£390.00
2021.026	Colemans	Newsletter printing	BACS	£10.01
2021.027	Zeta Lighting	LED street lighting replacement	BACS	£13,315.97
2021.028	E-On	St Light Power (Apr – Jun 21)	BACS	£426.58
<b>Total Expenditure this meeting</b>				<b>£14,288.19</b>
<b>Closing Balance for this meeting</b>				<b>£9,449.32</b>

### 10 Updates on Standing Items / Projects List.

#### 10.1 Highways.

As requested at the last meeting, the state of Bidwell Lane had been notified to Northants Highways ([SD 2808730](#)) who had carried out patching. No response yet on the "Golden Gravel" that should have been laid on the Caldecott footways after the completion of the Gigaclear works.

Cllr Smith was very disappointed with the Bidwell Lane repairs, which consisted of multiple small patches.

Cllr Cinnamond commented on the recent repairs on the Caldecott Road, where the contractors had used surplus tarmac to surface a farmer's field entrance and a track on land next to Chelston Rise. Cllr Smith advised it was common for contractors to use surplus materials this way before the tarmac cooled and set in their vehicles.

#### 10.2 Grounds Maintenance.

The landowner had confirmed he will cut back the Duchy Field hedge, which has grown out across the footpath, on safety grounds. No response yet from the Rushden Golf Club regarding their hedge on Bidwell Lane.

The grass cutter had cut the patches of wildflowers which had been left to grow in the verges, as per the Council's recent decision.

The meeting discussed the various adverse comments regarding the current grass cutting regime and contractor.



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### 10.3 Street Lighting.

The WPD Unmetered Supplies Office has issued a new certificate based on the new energy use codes, dropping the annual consumption by 78% from 16.2 MWh to 3.5 MWh. The 12.7MWh saving equates to 2,961 Kg CO<sub>2</sub> equivalent (CO<sub>2</sub>e) annually, based on the Department for Business, Energy and Industrial Strategy conversion factor.

E-ON's invoice for Apr-Jun is mix of old and new, but as energy use is now below 1 MWh per month, so the Council is now exempted from the Climate Change Levy (CCL) charge and will be on a reduced rate of VAT.

The predicted running cost annual savings will be £1,732.38 (ex-VAT), giving a payback in 3.2 years, but if the annual maintenance savings are included, then payback in 1.8 years.

The project has delivered a more environmentally friendly long term lighting solution, at reduced costs, which will allow the Council to redirect the funds to provide other services for the parish.

### 10.4 Ditches.

The fallen tree near the ford in Water Lane had been notified to Northants Highways ([SD 2811689](#)).

### 10.5 E-Government.

The website and Twitter feed postings since the last meeting were viewed.

A resident had requested that the Cllrs official email addresses be made public on the website to aid contacting them.

**The meeting resolved to publish** the Cllrs official email addresses, and instructed the Clerk to act accordingly.

**Proposed: Cllr Cuthbert    Seconded: Cllr Cinnamond    Decision: Unanimous.**

### 10.6 Rights of Way.

Mr Ray Dyer, the Parish Path Warden, advised he had requested a cutting of the ROW on Northants side of the CRE site, the cut was done and it was their best ever for Northants. Positive feedback has been submitted ([SD 2801865](#)).

A similar request for Beds side ROW to be cut has also been put in, but the results are poor compared to last year. The central triangle footpath has been just strimmed and it will need another cut very soon, whilst footpaths to the east and west of the triangle have been missed totally. He has sent a chaser email and will monitor and if necessary put in a second request on Beds web site.

Two speeding vehicles on MM18 attending the fire training centre on the CRE site have been reported to NF&RS and the complaints have been investigated accordingly.

The brambles on the footpath at the back of Duchy Close & Hillside are still under investigation ([SD 2830297](#)).

Other footpaths walked are okay.

### 10.7 Trees.

The trees overhanging the highway on Water Lane at the B645 end striking vehicles had been notified to Northants Highways ([SD 2830200](#)).

### 10.8 Police liaison.

Cllr Seaman advised the [police crime map](#) shows 1 incident for May 2021, a theft in the Caldecott Road area.

Cllr Cuthbert advised that the Police Liaison Representatives were still awaiting contact details within the Police.



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### 10.9 Allotments.

Cllr Seaman advised that all plots were tenanted. One tenant has indicated they will give up their plot at the end of the season. Another tenant has cleared his plot of some old chicken sheds, which has visually improved the plot.

### 10.10 Charities.

#### Educational Foundation

Adrian Dale, as Clerk to the Trustees, advised that in the light of the third wave of Covid-19 in this area, and the high level of infections in the surrounding district, the EF will not be accepting social bookings for the foreseeable future.

The ventilation of the Main Hall is inadequate as it stands. The volume of air in the unventilated Main Hall is sufficient to provide an absolute max of 40 people with clean air for a max of 2 hours. Beyond this, it is inevitable that a Hall user will be re-breathing air that someone else has exhaled. These capacity and time limits mean that social functions are impractical. More important, most social functions involve an influx of people from outside the immediate locale. The EF does not want to expose the educational users, nor the caretakers, to external sources of infection.

In line with the latest Government guidelines, the EF will be installing an air quality monitor which will alert the caretakers and users when the air quality becomes inadequate. They can then vacate the Hall until the air quality improves.

Cllr Seaman advised the Hall provided 87 hours of educational use in June (ballet & tai chi).

#### Sawyers

Cllr Parsons advised they were hoping to hold a meeting in September.

#### Chelveston Wind Farm Community Benefit Fund Trust

Cllr Cinnamond advised the Trust was hoping to meet in July.

#### Michael and Christine Foulger Charitable Trust

Cllr Parsons advised that no meetings were scheduled, but the electrical safety works had been completed at the tenanted property.

### 10.11 Traffic Calming.

The defective SID located on the Raunds Road had been collected for repair by the manufacturer, as had the SID located on Water Lane, which had been vandalised.

The Safety Camera Van visited the Raunds Road on Sat 26<sup>th</sup> June (10.50 - 12.30) and a total of 12 vehicles were recorded exceeding the limit.

Cllr Hill advised the Community Speed Watch scheme would not be restarting until next year. The meeting noted that some of the speed awareness signs need replacing and Cllr Hill undertook to try and obtain replacements.

### 10.12 Events Team.

Cllr Parsons, as Chair of the Committee, advised the June "not the end of lockdown" party had gone ahead at the *Star & Garter* with live music by the *Rusty Spoons* (a three piece covers act).

The next planned event would be the fun dog show on 5<sup>th</sup> September, assuming they could still use the toilets at the village hall. However, in light of the information provided at item 10.10, the Quiz Night would have to seek a new venue.

### 10.13 LCAS renewal.

The Clerk went through the Council's record of training (2015 – present), a requirement of Foundation level, and Cllr Smith undertook to do his induction training.



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

### 10.14 Defibrillators.

In response to the newsletter appeal, the owner of *Top Farm* had suggested the wall on driveway next to Disbrowe Court might be a suitable site. Power should be available for the cabinet heater.

The Council now needed to decide if it wanted to take up the offer. However, during the meeting, there was some uncertainty if the landowner was moving in the near future. The meeting postponed a decision until the longer term future was known.

Cllr Cuthbert offered his property for the location of the Chelston Rise unit.

### 11 To consider and agree to close the NWB accounts and consolidate into UTB.

Cllr Seaman advised a [briefing note](#) had been sent out prior to the meeting.

**The meeting resolved to consolidate** the accounts, and instructed the Clerk to act accordingly.

**Proposed: Cllr Hill**

**Seconded: Cllr Cuthbert**

**Decision: Unanimous.**

### 12 To consider and agree to the FY21-22 1<sup>st</sup> Quarter Budget Review.

The Clerk went through the budget and expenditure for the first quarter of FY21-22 and suggested the following virements for the next quarter;

#### Actuals

<b>Brought Forward</b>	+£4,255.22
<b>Allotment Income</b>	+£468.00
<b>Grants/Misc. Income</b>	+£16,650.00
<b>Cross of Sorrow restoration donations</b>	+£650.00

The above changes reflected the receipt of the two Windfarm Trust grants and the Allotment Association funds in FY21-22 rather than FY20-21 as originally budgeted.

#### Virements

<b>Clerk's salary</b>	-£725.00
<b>Equipment</b>	+£1,000.00
<b>Insurance</b>	+£5.34
<b>St Lighting (New)</b>	+£19,276.61
<b>VAT paid</b>	+£1,901.40

The above changes reflect the purchase of the new noticeboard (70% funded by a grant received in FY20-21), and more of the St Lighting replacement costs landing in FY21-22 rather than FY20-21 as originally budgeted. The VAT paid will increase as a consequence.

#### Transfers

As the 2021 election was held unopposed, the £1,200.00 to fund the election is to be transferred from **Elections** to the **Elections Restricted Reserve** for the 2025 election.

As the green waste bin service is not being renewed, the £60.00 to fund this is to be transferred from **Recreation** to the **Unrestricted Reserves**.

**The meeting resolved to agree** the [virements](#) and instructed the Clerk to act accordingly.

**Proposed: Cllr Hill**

**Seconded: Cllr Smith**

**Decision: Unanimous**



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### 13 To consider and agree changes to the Parish Newsletter format.

The Clerk had received one response to the newsletter views item. The resident was used to working with electronic documents at work, but actually preferred the newsletter as a paper document, which could be read over coffee and passed around the family to read.

The meeting considered the issues arising with moving to partial hardcopy / partial e-copy.

Cllr Cinnamond suggested posting the next newsletter on the local Facebook group and it was agreed to try this.

### 14 Cllr Training – Support Associations.

The Clerk provided a short training session on the various “Support Associations”, such as NALC, Northants CALC and the SLCC, that provide advice, training and other services to local councils.

### 15 To consider and agree responses to consultations.

None.

### 16 To consider and agree Visits, Training and Courses.

Northants CALC were running on-line induction sessions of “Off to a Flying Start” for new Cllrs (£44).

Thurs 9 <sup>th</sup> Sept 2021	18:30-21:00	
Mon 13 <sup>th</sup> Sep 2021	10:00-12:30	Cllr Cuthbert

Cllr Cinnamond had undertaken her induction training and recommended it to the other new Cllrs.

Weds 13<sup>th</sup> / Thurs 14<sup>th</sup> Sep 2021 - the 47<sup>th</sup> National Conference of the SLCC at Juries Inn, Hinckley - Clerk (£100). The meeting agreed to the Clerk’s attendance.

### 17 To approve the Clerk’s Correspondence Logs.

**The meeting resolved to** accept the [Correspondence Logs](#) and the various actions required dealing with each item.

**Proposed:** Cllr Smith

**Seconded:** Cllr Parsons

**Decision:** Unanimous

### 18 To receive the Clerk and Councillors’ Reports.

The Clerk advised the [June/July](#) newsletter had been delivered.

Cllr Parsons advised the marquee would be erected in summer to confirm what parts are still missing, and volunteers would be required to assist. Cllr Parsons would advise the date.

Cllr Cinnamond advised there was Facebook chat concerning a “distressed dog” in Duchy Close, which apparently howled all day when its owner was not present.

### Date of Next Meeting:

Cllr Seaman advised that the next meeting of the Parish Council would be held at the Village Hall on Monday 9<sup>th</sup> August (if required), else on Mon 13<sup>th</sup> September 2021.

The meeting closed at 8:59 pm.

**Issued on 18<sup>th</sup> July 2021**

**Pages 2847 – 2856**

Chair of the Parish Council

Chelveston-cum-Caldecott Parish Council  
Northamptonshire

Clerk's Incoming Correspondence Log

Date of Receipt	Document Number	Correspondent	Description	Action Required
<b>2021</b>				
19/06/2021	I/2021/059/MHH	UTB	No cash or cheque charges in period (Mar - Apr 2021)	File
26/06/2021	I/2021/060/MHH	EUKHost	Invoice for chelveston.org.uk ISP renewal	Awaiting
30/06/2021	I/2021/061/MHH	Northants CALC	Invoice for Cllr Training course	Awaiting
01/07/2021	I/2021/062/MHH	Reynolds Landscaping	Invoice for grass cutting (cut 6)	Awaiting
01/07/2021	I/2021/063/MHH	WPD UMS Office	UMS Certificate for St Lighting effective 24th April 2021	File
01/07/2021	I/2021/064/MHH	WPD UMS Office	UMS Certificate for St Lighting effective 17th May 2021	File
01/07/2021	I/2021/065/MHH	WPD UMS Office	UMS Certificate for St Lighting effective 4th June 2021	File
01/07/2021	I/2021/066/MHH	Zeta Specialist Lighting	Proforma invoice (50% balance)	Awaiting
10/07/2021	I/2021/067/MHH	UTB	Bank statements	File
10/07/2021	I/2021/068/MHH	NWB	Bank statements	File
10/07/2021	I/2021/069/MHH	Colemans of Higham Ferrers	Invoice fro newsletter prinitng (x 250)	Awaiting
10/07/2021	I/2021/070/MHH	E-On	Credit note for St Light Power (Apr - Jun 2021)	File
10/07/2021	I/2021/071/MHH	E-On	Invoice for St Lt Power (Apr - Jun 2021) revised	Awaiting
10/07/2021	I/2021/072/MHH	WPD UMS Office	Confirmation that the third MPAN (dawn to dusk) has been removed	File

Chelveston-cum-Caldecott Parish Council  
Northamptonshire

Clerk's Outgoing Correspondence Log

Date Sent	Document Number	Recipients	Description	Action Required	Action Minute No.	Related Document No.
<b>2021</b>						
27/02/2021	O/2021/031/MHH	Parish	RA - Marquee assembly / disassembly	DRAFT		
17/05/2021	O/2021/048/MHH	Parish Councillors	Minutes M2105	Delivered		
29/05/2021	O/2021/049/MHH	Parish	Newsletter - Special Edition Annual Report	Delivered		
31/05/2021	O/2021/050/MHH	Parish Councillors	Agenda A2106	Delivered		
14/06/2021	O/2021/051/MHH	Parish Councillors	Action Plan 2021-22	Delivered	M2106.16	
22/06/2021	O/2021/052/MHH	Parish Councillors	Minutes M2106	Delivered		
15/06/2021	O/2021/053/MHH	Parish	Newsletter - June/Juy 2021	Delivered		
03/07/2021	O/2021/054/MHH	Parish Councillors	Agenda A2107	Delivered		

CHELVESTON-cum-CALDECOTT PARISH COUNCIL

Receipts and Payments Account 2021/2022

Transact. Number	Date	Document Number	Payee/Sender	VAT Number	Description	Chq. No.	Sheet No.	Amount	VAT	Total	Running Balance	Category	Authorising Minute	Signatories
2021.17	31/05/2021	I/2021/056/MHH	NWB		Interest (May 21)	Bank	R251	£0.12	£0.00	£0.12	£24,911.41	Interest		
2021.18	14/06/2021	I/2021/053/MHH	2commune Ltd	874 9065 81	Email accounts (x8)	BACS	U011	-£280.00	-£56.00	-£336.00	£24,575.41	E-Gov	M2106.9.1	JH, AKS, MHH
2021.19	14/06/2021	I/2021/054/MHH	Reynolds Landscape	262 8151 08	Grass cutting (May 21 x2)	BACS	U011	-£650.00	-£130.00	-£780.00	£23,795.41	Grass Cutting	M2106.9.1	JH, AKS, MHH
2021.20	14/06/2021	I/2021/055/MHH	Kathy Ayre Bookkeeper		Internal Audit	BACS	U011	-£58.00	£0.00	-£58.00	£23,737.41	Audit	M2106.9.1	JH, AKS, MHH
2021.21	30/06/2021	I/2021/068/MHH	NWB		Interest (Jun 21)	Bank	R252	£0.10	£0.00	£0.10	£23,737.51	Interest		
2021.22	30/06/2021	I/2021/067/MHH	UTB		Service charge	Bank	U011	-£18.00	£0.00	-£18.00	£23,719.51	Gen. Admin		
2021.23	12/07/2021	I/2021/060/MHH	EUKHost	277 4082 81	chelveston.org.uk ISP renewal	Card		-£69.69	-£13.94	-£83.63	£23,635.88	E-Gov	M2107.9.1	
2021.24	12/07/2021	I/2021/061/MHH	Northants CALC		Cllr Training course	BACS		-£44.00	£0.00	-£44.00	£23,591.88	Training	M2107.9.1	
2021.25	12/07/2021	I/2021/062/MHH	Reynolds Landscape	262 8151 08	Grass cutting (Jun 21 x1)	BACS		-£325.00	-£65.00	-£390.00	£23,201.88	Grass Cutting	M2107.9.1	
2021.26	12/07/2021	I/2021/069/MHH	Colemans of Higham Ferrers	294 2920 39	Newsletter print (x 250)	BACS		-£8.34	-£1.67	-£10.01	£23,191.87	Stationery	M2107.9.1	
2021.27	12/07/2021	I/2021/066/MHH	Zeta Specialist Lighting	434 5848 32	LED lighting (balance)	BACS		-£11,096.64	-£2,219.33	-£13,315.97	£9,875.90	St Lt (New)	M2107.9.1	
2021.28	12/07/2021	I/2021/071/MHH	E-On	559 0978 89	St Lt Power (Apr - Jun '21)	BACS		-£406.27	-£20.31	-£426.58	£9,449.32	St Lighting	M2107.9.1	
<b>Balance C/F</b>								<b>£14,196.00</b>	<b>-£4,746.68</b>	<b>£9,449.32</b>	<b>£9,449.32</b>			

[Database categories are hidden in Column Q]

Cheques ??? not used

Category	Amount	VAT	Total
<b>Brought Forward</b>	<b>£10,443.72</b>		<b>£10,443.72</b>
Allotment receipts	£468.50		£468.50
Bank interest	£0.31		£0.31
Covid fund	£0.00		£0.00
Misc. receipts	£16,650.00		£16,650.00
Play Area receipts	£0.00		£0.00
Precept	£11,200.00		£11,200.00
VAT refund	£0.00		£0.00
Cross of Sorrow restore donations	£650.00		£650.00
<b>Income</b>	<b>£28,968.81</b>		<b>£28,968.81</b>
Allotment costs	£0.00	£0.00	£0.00
Allotment works	£0.00	£0.00	£0.00
Audit	-£58.00	£0.00	-£58.00
Clerk's salary	£0.00	£0.00	£0.00
E-Government	-£444.68	-£81.89	-£526.57
Elections	£0.00	£0.00	£0.00
Emergency Planning	£0.00	£0.00	£0.00
Equipment	-£1,223.00	-£244.60	-£1,467.60
Events Team	£0.00	£0.00	£0.00
Gen. Admin	-£18.00	£0.00	-£18.00
Grants	£0.00	£0.00	£0.00
Grass cutting	-£1,950.00	-£390.00	-£2,340.00
Ground works	£0.00	£0.00	£0.00
Insurance	-£705.34	£0.00	-£705.34
Litter Picking	£0.00	£0.00	£0.00
Misc. expenses	£0.00	£0.00	£0.00
Play Area costs	£0.00	£0.00	£0.00
Recreation	£0.00	£0.00	£0.00
Stationery / Printing	-£172.28	-£34.47	-£206.75
St Furniture (new)	£0.00	£0.00	£0.00
St Lighting (power)	-£1,006.65	-£140.39	-£1,147.04
St Lighting (new)	-£19,276.61	-£3,855.33	-£23,131.94
St Lighting (repairs)	£0.00	£0.00	£0.00
Subscriptions	-£317.97	£0.00	-£317.97
Traffic calming	£0.00	£0.00	£0.00
Training & Conferences	-£44.00	£0.00	-£44.00
Village Hall	£0.00	£0.00	£0.00
War memorials costs	£0.00	£0.00	£0.00
<b>Expenditure</b>	<b>-£25,216.53</b>	<b>-£4,746.68</b>	<b>-£29,963.21</b>
<b>B/F + Income + Expenditure</b>	<b>£14,196.00</b>	<b>-£4,746.68</b>	<b>£9,449.32</b>

Audit tables	
Brought Forward	£10,443.72
Precept	£11,200.00
Other income	£17,768.81
Wages	£0.00
Loan interest	£0.00
Other Expenditure	-£29,963.21
<b>Balance</b>	<b>£9,449.32</b>
Bank books	£23,729.51
Assets	£46,203.93
Borrowing	£0.00

Reconciliation (Bank books)	
Current	£200.00
Reserve	£11,187.12
On-line	£12,342.39
<b>Total</b>	<b>£23,729.51</b>

Restricted Reserves	
Elections (2025)	£1,200.00
St Lt test	£300.00
Allotment Assoc	£468.50
Traffic Calming	£4,750.00
<b>Total</b>	<b>£6,718.50</b>

Unallocated Funds	
Current Balance	£9,449.32
Forecast Income	£15,129.37
Allocated Funds	£19,472.74
Restricted Reserves	£6,718.50
<b>Unallocated</b>	<b>-£1,612.55</b>