



Chelveston-cum-Caldecott Parish Council

Northamptonshire

Minutes of an Ordinary Meeting of the Parish Council

13th September 2021

Meeting Number 2108

Present: - Councillors: Cllr J.Harwood (Chair of the meeting)
Cllr A.Cuthbert
Cllr C.R.S.Hill
Cllr P.K.Smith

Clerk: Mr. M.H.Hunter

Public and Guests: NNC Cllr Pentland and one member of the public.

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

1 To receive Apologies for Absence.

Apologies were received from Cllrs Cinnamond, Parsons and Seaman, and NNC Cllr Bone. The meeting resolved to accept the apologies of Cllrs Cinnamond, Parsons and Seaman, 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 Harwood 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 Melvyn Wooding asked to speak at item 8.2, unless already covered in the meeting.

4 To approve the Minutes of the Previous Meeting.

The minutes of the Meeting of the Parish Council **M2107 – 12th July 2021** had been circulated.

The meeting resolved to approve the minutes of meeting **M2107** with no amendments.

Proposed: Cllr Hill

Seconded: Cllr Cuthbert

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 purchase a reference book, pay two invoices, and submit grant applications for the defibrillators, and these were agreed. The Clerk had also reached agreement with the developer at Chelston Rise for their contractor to re-install the dog bin for free. NNC had managed to throw the old dog bin away at the depot, so a new one was delivered to Cllr Hill for safe keeping, again for free. The Council noted the report.



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7 To receive the Chair's Announcements.

Cllr Harwood advised that "*Hopefully all Councillors had managed to get a holiday or break since our last meeting in July. Whilst Covid was briefly replaced on the news headlines by the events in Afghanistan, it hasn't gone away and whilst the mandatory requirements to wear face masks and socially distance have now been removed, they are still recommended, as is fresh air ventilation.*

The Council has a duty of care to those who attend its meetings, as does the Educational Foundation for the use of the venue, and their provision of a carbon dioxide detector to monitor the quality of the air in this hall is welcomed. Hopefully this meeting won't generate sufficient hot air to trigger the alarm!

8 To be consulted on Planning and Licensing matters.

8.1 NE/21/01191/FUL - 5 new houses and one detached garage at land adjacent 47 The Crescent, Chelston Rise.

The Clerk explained the plans. Despite its title, this is actually a variation on consented application 18/00708/FUL (9 new houses and one detached garage), amending the locations of 5 plots and the garage.

Cllr Hill queried whether the roof tile colour had been changed and the Clerk undertook to check.

[Post Meeting Note: No change to the 2018 consented application colour].

The meeting resolved not to object to the application as presented, and instructed the Clerk to notify NNC accordingly.

Proposed: Cllr Smith

Seconded: Cllr Hill

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 new garage adjacent to 3 Peters Close has been granted by NNC Officer delegation.

Not yet determined -

- The single storey rear extension and first floor extension to create an additional bedroom and addition of front canopy at *Manorfields*, Caldecott.
- The Rushden Sustainable Urban Extension (SUE), extended to 21st Jan 2022.
- The 6 chicken sheds in Newton Bromswold parish, extended to 27th Sep 2021.

Enforcement actions –

- **21/00198/PPU** is a change of use of the former *Wildacre* residential home (C2) in Raunds Road to a domestic dwelling (C3) after it was sold, for which no application has been submitted. NNC checked with the Land Registry, which shows an application pending for a part transfer (splitting the main house from the annex) which would be another issue. NNC are contacting the solicitors shown on the Land Registry record.
- **21/00215/PPD** is Mr Allen's field next to Chelston Rise, which has seen some additional ground works recently. NNC were due to visit him on Friday 27th August. However, further digger work was taking place on Sunday 29th August.

The meeting was advised of further digger work, levelling hardcore on site, continuing on till 20:20 on Saturday 11th September.



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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 Cuthbert Seconded: Cllr Smith Decision: Unanimous.

Opening Balance for the meeting £9,449.32

Receipts since last meeting

Number	Sender	Description	Method	Amount
2021.030	NWB	Interest (July 21)	Bank	£0.07
2021.033	Windfarm Trust	Grant for Defibrillators	BACS	£5,000.00
Total Receipts this meeting				<u>£5,000.10</u>

Payments to be made since last meeting

Number	Payee	Description	Cheque	Amount
2021.029	BRE Group	Reference book	Card	£55.00
2021.031	Reynolds Landscape	Grass cut 7 & 8	BACS	£780.00
2021.032	Ray Dyer	Allotment expenses	BACS	£24.39
2021.034	Reynolds Landscape	Grass cut 9 & 10	BACS	£780.00
2021.035	Northants CALC	Cllr training course	BACS	£44.00
Total Expenditure this meeting				<u>£1,683.39</u>

Closing Balance for this meeting £12,766.00

9.2 The bank statements for the month of July and August have been received and reconciled.

9.3 Cllr Harwood advised of a cheque, issued in December 2020, which had been presented in May 2021 for £10 less than the issue value. Given the time passed, she proposed the £10 difference be re-credited to the general funds.

The meeting resolved to re-credit £10 from cheque 001473 to the general funds and authorised the Clerk to act accordingly.

Proposed: Cllr Harwood Seconded: Cllr Cuthbert Decision: Unanimous

10 Updates on Standing Items / Projects List.

10.1 Highways.

The "Golden Gravel" that should have been laid on the Caldecott footways after the completion of the Gigaclear works is still with Northants Highways to chase up the contractors.

Northants Highways have raised works orders to

- clear back the vegetation on the footpath at the back of Duchy Close & Hillside following the end of bird nesting in October ([SD 2830297](#)).
- cut back the basal growth on the tree on the junction of Water Lane and High Street ([SD 2964346](#)).

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, once the harvest is completed.



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10.3 Street Lighting.

A resident environmentalist forwarded a recent article on the BBC website. In turn the BBC article comes from a paper (*Street lighting has detrimental impacts on local insect populations*) published in Science Advances (a peer reviewed open-access scientific journal).

It was noted that LED lamps can be modified more easily than Sodium lamps by adjusting their intensity (dimming) and spectral output (colours and filters), offering the opportunity to minimise the negative impacts on insect populations, and linked ecosystem processes. The good news is that the Council already chosen "warm white" colours, and has 50% dimming after midnight.

E-On has decided to move its residential and commercial customers to different subsidiary organisations. Residential customers have moved from E-On to E-On Next, and commercial customers (including this Council) have moved from E-On to nPower Business Solutions.

10.4 Ditches.

Cllr Harwood advised that the ditch in Water Lane from the ford to the B645 had tree branches and other obstructions in it. The ditch from the ford to the field gate near Hall Farm House had vegetation growing in it.

10.5 E-Government.

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

The author of the Covid daily newsletters used in Lockdown 1.0 has advised that the "And finally" section usually contained a joke cartoon, which was used on what was believed to be a "fair dealing" basis. However, this may not be sufficient to protect the Council from future claims of copyright infringement.

Accordingly, the cartoons have been replaced with a graphic which tells researchers how to get at the image, but indexing robots will not be able to follow and therefore as indexes and caches refresh, the materials will not be accessible to the general public. Given that researchers will be accessing the images for review and criticism, this is permitted under *s30 Copyright, Designs and Patents Act 1988*.

The cloud backup service (4TB) would be auto renewed for a further year (£50).

NNC have finally issued the Register of Interests (RoI) for all the Cllrs of this Council, and so the RoI link has been added from this Council's website in each Cllr's details.

10.6 Rights of Way.

Mr Ray Dyer, the Parish Path Warden, advised he had attended an online training session on FixmyStreet, along with other footpath wardens in Northants.

All footpaths are in reasonable condition as the longer grass is now laying over. Next year will be a tester, as there are a large number of tall thistles in the airfield fields blowing seeds everywhere.

Bridleway MM17 on the CRE site - some years ago hedges were planted close to both sides of the tall fencing, over the years these have now grown through the fence and have reduced the width of the bridleway significantly, especially towards the top end.

Whilst not so much of a problem on a footpath, if on the bridleway when horses are coming along, walkers can feel very exposed as one's options to move are restricted e.g. should a horse get scared or upset, then there could be issues with being able to move out of the way.

Now when CRE plant bushes they are planted 2m away from fences for maintenance work. A request to CRE to have the encroaching bushes cut back flush to the fences would be helpful.

The meeting resolved to agree to request that CRE cut back the bushes and instructed the Clerk to act accordingly.

Proposed: Cllr Hill

Seconded: Cllr Cuthbert

Decision: Unanimous



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10.7 Trees.

Cllr Smith advised no update yet on the trees overhanging the highway on Water Lane at the B645 end striking vehicles ([SD 2830200](#)).

10.8 Police liaison.

Cllr Cuthbert advised the [police crime map](#) shows 4 incidents for July 2021, all anti-social behaviour at Chelston Rise.

Cllr Cuthbert advised of entry gained by force to a motor vehicle parked in Kimbolton Road, Chelveston between 6.50pm and 7.40pm on Tues 17th August – items stolen within.

10.9 Allotments.

Cllr Harwood advised that all plots were tenanted. The brewery has granted a permissive access licence to the Allotment Association tenants to walk to their plots via the *Star & Garter* rear field (this protects the landowner from such access being claimed as a right).

10.10 Charities.

Educational Foundation

In the absence of Cllr Seaman, Mr Melvyn Wooding updated the meeting on maintenance works on the hall, and the investigation of ventilation system costs (circa £30k).

Sawyers

Cllr Harwood advised the charity was meeting to consider an application from Chelveston. A Raunds application had been considered recently. The charity is due to meet in October.

Chelveston Wind Farm Community Benefit Fund Trust

The Clerk advised the Trust had held its annual meeting virtually on 11th August 2021 and Cllr Cinnamond had been elected the Vice-Chair. The Trust had awarded a £5,000 grant to the defibrillator project.

Michael and Christine Foulger Charitable Trust

The Clerk advised the Trust was due to meet in early October.

10.11 Traffic Calming.

The defective SID located on the Raunds Road has been repaired and returned to site.

A new resident had complained about speeding vehicles, including tractors, on the Raunds Road.

Cllr Hill advised he had received a number of replacement speed awareness signs and had placed them around the parish.

10.12 Events Team.

Cllr Parsons had sent in a report for the Committee, *“The Annual Fun Dog show went very well again and appeared to be enjoyed by all who supported this. Our next event will be a Quiz night with fish and chip supper on 1st October at St Johns Church (Tickets are £10 per person and available from Carol on 07880 556286). Flyers will soon be prepared for Halloween event”*.

10.13 LCAS renewal.

The “Register of Interest” requirement had now gone from amber to green following NNC finally publishing the full list for this Council.

10.14 Defibrillators.

As per item 10.10 above, a £5,000 grant has been received from the Windfarm Trust. A £1,883 grant application was submitted to the National Lottery “Awards for All”, but they advised it did not directly align to their funding priorities. An application will be made to another body to cover the balance of the capital purchase and year one costs of all three units.



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The owner of Top Farm has withdrawn his offer of using the wall on the driveway next to Disbrowe Court, on the advice of his Estate Agent. However, Charles Wells has “resurfaced” and re-started the process of getting a legal agreement drawn up with their solicitors for mounting a unit on the *Star & Garter*.

11 To consider and agree to the Annual Review of Policies.

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

The meeting resolved to agree the Policies and instructed the Clerk to act accordingly.

Proposed: Cllr Cuthbert

Seconded: Cllr Harwood

Decision: Unanimous.

12 Cllr Training – Transparency code for smaller authorities.

The Clerk provided a short training session on the Transparency code for smaller authorities, as it applied to this Council.

13 To consider and agree responses to consultations.

The Department for Transport are reviewing the Traffic Commissioner function. The 8 Traffic Commissioners have responsibility in their region or county for the licensing and regulation of those who operate HGVs, buses and coaches, and the registration of local bus services.

At this time P/TCs can only respond to an application if they have land adversely affected by an application (a landowner “Representor”) and this is limited to environmental grounds. Principal Councils (e.g. NNC / WNC) can object as of a statutory right, on both environmental / non-environmental grounds

The meeting resolved to respond to the consultation concerning this disparity, with its lack of local representation, and instructed the Clerk to act accordingly.

Proposed: Cllr Cuthbert

Seconded: Cllr Hill

Decision: Unanimous

The meeting noted the consultation on the proposed Oxford to Cambridge Arc Spatial Framework that plan growth to 2050. The public can respond online at <http://futureofthearc.placebuilder.io>

The meeting noted the consultation on the draft NNC Corporate Plan, which sets out the NNC’s vision, values, key commitments and priorities for the future.

14 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).

- Mon 13th Sep 2021 10:00-12:30 Cllr Cuthbert
- Tues 9th Nov 2021 10:00-12:30 Cllr Smith
- Mon 6th Dec 2021 18:30-21:00

Cllr Cuthbert had undertaken his induction training earlier today.

- Sat 2nd Oct 2021 (10:00 - 13:00) - the 74th Northants CALC Conference & AGM at One Angel Square, Northampton – Cllr Harwood & the Clerk.
- Mon 4th Oct 2021 (14:00 – 15:00) - SLCC “*Government's Reforms to the Planning System*” – the Clerk (£36 - bursary funded).
- Weds 13th / Thurs 14th Oct 2021 - the 47th SLCC National Conference at Juries Inn, Hinckley - the Clerk (£100).



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15 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 Hill

Seconded: Cllr Cuthbert

Decision: Unanimous

16 To receive the Clerk and Councillors' Reports.

The Clerk advised the [August/September](#) newsletter had been delivered.

Date of Next Meeting:

Cllr Harwood advised that the next meeting of the Parish Council would be held at the Village Hall on Monday 11th October 2021.

The meeting closed at 8:28 pm.

Issued on 11th October 2021

Pages 2857 – 2866

Chair of the Parish Council

Chelveston-cum-Caldecott Parish Council
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Clerk's Incoming Correspondence Log

Date of Receipt	Document Number	Correspondent	Description	Action Required
2021				
17/07/2021	I/2021/073/MHH	C&CD	<i>Clerks & Councils Direct</i> July 2021 Issue 136	File
17/07/2021	I/2021/074/MHH	NACRE	NACRE Covid-19 Community Champions	File
30/07/2021	I/2021/075/MHH	Reynolds Landscaping	Invoice for grass cutting (cut 7 & 8)	Actioned
02/08/2021	I/2021/076/MHH	Ray Dyer	Fuel receipt for expenses	Actioned
04/08/2021	I/2021/077/MHH	NWB	Bank statements	File
04/08/2021	I/2021/078/MHH	UTB	Bank statements	File
05/08/2021	I/2021/079/MHH	WPD UMS Office	Updated UMSC with the third MPAN removed.	File
05/08/2021	I/2021/080/MHH	BRE Ltd	Receipt for BR209 download	File
13/08/2021	I/2021/081/MHH	Windfarm Trust	Confirmation of grant award for Defibrillators & Cabinets	File
16/08/2021	I/2021/082/MHH	ElanCity	Brochure for SIDs	File
16/08/2021	I/2021/083/MHH	NWB	Closing Business Reserve account statement	File
24/08/2021	I/2021/084/MHH	NNC Planning	Updated documents for 6 chicken sheds near Westwood AD plant	File
01/09/2021	I/2021/085/MHH	Reynolds Landscaping	Invoice for grass cutting (cut 9 & 10)	Actioned
01/09/2021	I/2021/086/MHH	C&CD	<i>Clerks & Councils Direct</i> September 2021 Issue 137	File
01/09/2021	I/2021/087/MHH	E-On	Notification of migration to Npower Business Solutions (nBS)	File
03/09/2021	I/2021/088/MHH	NWB	Bank statements	File
03/09/2021	I/2021/089/MHH	UTB	Bank statements	File
13/09/2021	I/2021/090/MHH	E-On	Invoice for St lighting (Jul - Aug 2021) - contains errors	File
13/09/2021	I/2021/091/MHH	Chelveston Village Hall	Invoice for Fun Dog Show cleaning & repairs	Awaiting
13/09/2021	I/2021/092/MHH	NNC MO	Register of Interests	File
13/09/2021	I/2021/093/MHH	Events Team	Flyer for Quiz Night	File

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Clerk's Outgoing Correspondence Log

Date Sent	Document Number	Recipients	Description	Action Required	Action Minute No.	Related Document No.
2021						
27/02/2021	O/2021/031/MHH	Parish	RA - Marquee assembly / disassembly	DRAFT		
03/07/2021	O/2021/055/MHH	Parish Councillors	Minutes M2107	Delivered		
12/07/2021	O/2021/056/MHH	Windfarm Trust	Report on LED lighting replacement grant	Delivered		
18/07/2021	O/2021/057/MHH	NNC Planning	Response to application	Delivered	M2107.8.1	
01/08/2021	O/2021/058/MHH	Windfarm Trust	Defibrillator grant application	Delivered	SO26	
07/08/2021	O/2021/059/MHH	Parish	Newsletter - Aug/Sep 21	Delivered		
28/08/2021	O/2021/060/MHH	Parish Councillors	Agenda M1208	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
2021.21	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	348	-£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		Clr Training course	BACS	U012	-£44.00	£0.00	-£44.00	£23,591.88	Training	M2107.9.1	CH, AKS, MHH
2021.25	12/07/2021	I/2021/062/MHH	Reynolds Landscape	262 8151 08	Grass cutting (Jun 21 x1)	BACS	U012	-£325.00	-£65.00	-£390.00	£23,201.88	Grass Cutting	M2107.9.1	CH, AKS, MHH
2021.26	12/07/2021	I/2021/069/MHH	Colemans of Higham Ferrers	294 2920 39	Newsletter print (x 250)	BACS	U012	-£8.34	-£1.67	-£10.01	£23,191.87	Stationery	M2107.9.1	CH, AKS, MHH
2021.27	12/07/2021	I/2021/066/MHH	Zeta Specialist Lighting	434 5848 32	LED lighting (balance)	BACS	U012	-£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	U012	-£406.27	-£20.31	-£426.58	£9,449.32	St Lighting	M2107.9.1	CH, AKS, MHH
2021.29	20/07/2021	I/2021/080/MHH	BRE Group		Reference book	Card	348	-£55.00	£0.00	-£55.00	£9,394.32	Gen. Admin	SO26	
2021.30	31/07/2021	I/2021/077/MHH	NWB		Interest (Jul 21)	Bank	R253	£0.07	£0.00	£0.07	£9,394.39	Interest		
2021.31	09/08/2021	I/2021/075/MHH	Reynolds Landscape	262 8151 08	Grass cutting (Jul 21 x2)	BACS	U013	-£650.00	-£130.00	-£780.00	£8,614.39	Grass Cutting	SO26	CP, AKS, MHH
2021.32	09/08/2021	I/2021/076/MHH	Mr Ray Dyer	362 0127 92	Expenses - Fuel for allotments	BACS	U013	-£20.32	-£4.07	-£24.39	£8,590.00	Allot Costs	SO26	CP, AKS, MHH
2021.33	20/08/2021	I/2021/081/MHH	Windfarm Trust		Grant award for defibrillators	BACS	U013	£5,000.00	£0.00	£5,000.00	£13,590.00	Misc. Receipts		
2021.34	13/09/2021	I/2021/085/MHH	Reynolds Landscape	262 8151 08	Grass cutting (Aug 21 x2)	BACS		-£650.00	-£130.00	-£780.00	£12,810.00	Grass Cutting	M2108.9.1	CH, JH, MHH
2021.35	13/09/2021	I/2021/094/MHH	Northants CALC		Clr Training course	BACS		-£44.00	£0.00	-£44.00	£12,766.00	Training	M2108.9.1	CH, JH, MHH
Balance C/F								£17,776.75	-£5,010.75	£12,766.00	£12,766.00			

[Database categories are hidden in Column Q]

Cheques ??? not used

Category	Amount	VAT	Total
Brought Forward	£10,443.72		£10,443.72
Allotment receipts	£468.50		£468.50
Bank interest	£0.38		£0.38
Covid fund	£0.00		£0.00
Misc. receipts	£21,650.00		£21,650.00
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
Income	£33,968.88		£33,968.88
Allotment costs	-£20.32	-£4.07	-£24.39
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	-£73.00	£0.00	-£73.00
Grants	£0.00	£0.00	£0.00
Grass cutting	-£3,250.00	-£650.00	-£3,900.00
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	-£88.00	£0.00	-£88.00
Village Hall	£0.00	£0.00	£0.00
War memorials costs	£0.00	£0.00	£0.00
Expenditure	-£26,635.85	-£5,010.75	-£31,646.60
B/F + Income + Expenditure	£17,776.75	-£5,010.75	£12,766.00

Audit tables	
Brought Forward	£10,443.72
Precept	£11,200.00
Other income	£22,768.88
Wages	£0.00
Loan interest	£0.00
Other Expenditure	-£31,646.60
Balance	£12,766.00
Bank books	£13,600.00
Assets	£46,203.93
Borrowing	£0.00

Reconciliation (Bank books)	
Current	£248.56
Reserve	£0.00
On-line	£13,351.44
Total	£13,600.00

Restricted Reserves	
Elections (2025)	£1,200.00
St Lt test	£300.00
Allotment Assoc	£448.18
Traffic Calming	£750.00
Total	£2,698.18

Unallocated Funds	
Current Balance	£12,766.00
Forecast Income	£4,601.92
Allocated Funds	£15,299.67
Restricted Reserves	£2,698.18
Unallocated	-£629.93