



Chelveston-cum-Caldecott Parish Council

Northamptonshire

Minutes of an Ordinary Meeting of the Parish Council

13th December 2021

Meeting Number 2111

Present: -	Councillors:	Cllr A.K.Seaman	(Chair)
		Cllr J.Harwood	(Vice-Chair)
		Cllr C.R.S.Hill	
		Cllr C.C.Parsons	
		Cllr P.K.Smith	
	Clerk:	Mr. M.H.Hunter	
	Public and Guests:	6 members of the public.	

1 To receive Apologies for Absence.

Apologies were received from Cllrs Cinnamon (work commitments) and Cuthbert (unwell) and NNC Cllrs Bone and Pentland. The meeting resolved to accept the apologies of Cllrs Cinnamon and Cuthbert 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.

Mrs Claire Warsop and Mr Melvyn Wooding asked to speak on item 8.2

Mr Pieter Mommersteeg asked to speak at item 14.

4 To approve the Minutes of the Previous Meeting.

The minutes of the Meeting of the Parish Council **M2110 – 8th November 2021** had been circulated.

The meeting resolved to approve the minutes of meeting M2110.

Proposed: Cllr Hill

Seconded: Cllr Parsons

Decision: Unanimous

5 To receive reports from the Unitary Councillors.

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

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

None.

7 To receive the Chair's Announcements.

Cllr Seaman advised that "*Traditionally the December meeting has been one of reflection and a little less formal, in part due to the gluhwein supplied by Cllr Harwood!*

Looking back over the last 12 months, the Council has received a record number of grants (over £22k so far), replaced all 60 of its street lights and the parish noticeboard outside the Village Hall, emerged from the virtual world back to face to face meetings, gained three new Cllrs at the May



Chelveston-cum-Caldecott Parish Council

Northamptonshire

elections, funded a number of community events, and is in the process of rolling out defibrillator coverage around the parish and re-qualifying as a LCAS Quality Council.

Looking ahead, 2022 promises more challenges, not least with the rise in Omicron variant cases, the Government's levelling up agenda and the reforms of the planning system, the NDP review, and working more collaboratively with NNC, but I am confident that the Council will rise to the occasion".

8 To be consulted on Planning and Licensing matters.

8.1 NE/21/01703/FUL: Removal and replacement of existing two storey extension with a larger part two storey / part single storey extension, and barn conversion to habitable space ancillary to existing dwelling, at 12 High Street, Chelveston.

The Clerk explained the plans.

Cllr Harwood asked that occupation of the converted barn be ancillary to the main dwelling, so as to prevent backland development, contrary to the adopted NDP.

The meeting resolved not to object to the application and to request an ancillary use condition, and instructed the Clerk to notify NNC accordingly.

Proposed: Cllr Harwood Seconded: Cllr Smith Decision: Unanimous

8.2 Update on previous applications.

The applicants of the single storey rear extension and first floor extension to create an additional bedroom and addition of front canopy at *Manorfields*, Caldecott, had submitted revised plans.

The Clerk explained the improvement to the roofline, reducing the impact on the neighbouring property (*Melrose Cottage*), and emphasising the break between the two properties.

Following points raised by the applicant and the objector, the meeting felt that the impact of the steel flue could be reduced if it was matt black.

The meeting resolved not to object to the amended application and to request the steel flue be matt black, and instructed the Clerk to notify NNC accordingly.

Proposed: Cllr Harwood Seconded: Cllr Parsons Decision: Unanimous

Not yet determined -

- The 5 new houses and one detached garage at land adjacent 47 The Crescent, Chelston Rise.
- The Rushden Sustainable Urban Extension (SUE), extended to 21st Jan 2022.
- The 6 chicken sheds in Newton Bromswold parish.

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 Parsons Seconded: Cllr Harwood Decision: Unanimous.

Opening Balance for the meeting £11,278.04

Receipts since last meeting

Number	Sender	Description	Method	Amount
2021.052	WNC	S136 grant for grass cutting 2021	BACS	£546.88
Total Receipts this meeting				<u>£546.88</u>



Chelveston-cum-Caldecott Parish Council

Northamptonshire

Payments to be made since last meeting

Number	Payee	Description	Method	Amount
2021.053	Northants CALC	Cllr Training course	BACS	£44.00
2021.054	2commune	Domain name (.gov.uk) 2022-24	BACS	£180.00
2021.055	Cartridge People	Printer toner cartridge	Card	£43.11
2021.056	NALC	LCAS registration	BACS	£50.00
Total Expenditure this meeting				£317.11
Closing Balance for this meeting				£11,507.81

- 9.2 The bank statements for the month of November have been received and reconciled. NWB has advised that the Rushden branch will close from 22nd March 2022.

10 Updates on Standing Items / Projects List.

10.1 Highways.

As requested at the last meeting, Northants Highways had reconsidered its decision regarding Golden Gravel in Caldecott in light of the additional evidence, and will now lay this in Spring

As reported at the previous meeting, the issues regarding the localised flooding of the highway and adjacent property in Caldecott are ongoing, with Northants Highways attending again on Sat 13th November.

Highways attended Bidwell Lane on Mon 13th December to undertake surface repairs.

Cllr Smith reported that Bidwell Lane was suffering from non-resident traffic, mainly from Chelston Rise, using it as a shortcut to the B645. Being only a single lane carriageway, it meant that cars had to drive on the verges to pass each other.

A Chelston Rise resident has complained about near misses with the school buses driving through Caldecott / past Chelston Rise. He requested the Council contact the company and request their drivers show more caution.

Cllr Hill advised there were two different bus operators, one serving the Manor School and Sports College in Raunds, and the other the Sharnbrook Academy in Sharnbrook. It was agreed to write to both companies.

NNC Councillor Graham Lawman, Executive Member for Transport, Travel and Assets had sent out a letter to the Town & Parish Councils to help identify sites for on-street electric vehicle (EV) charging. Seven sites in towns have been confirmed, with 15 more undergoing public consultation. They are now looking for further sites in the small towns and villages.

After debate, the Council agreed to propose the creation of two EV charging bays on the Green near the *Star & Garter* (one dual EV charger) and two EV charging bays in Foot Lane (one dual EV charger)

The meeting resolved to propose four EV charging bays, and instructed the Clerk to notify NNC accordingly.

Proposed: Cllr Harwood Seconded: Cllr Smith Decision: Majority (1 abstention).

10.2 Grounds Maintenance.

The 2021 season grass cutting s136 grant has been paid by West Northants Council (for Northants Highways). The contract for the 2022 cutting season would be discussed at the January meeting.

10.3 Street Lighting.

Nothing to report.



Chelveston-cum-Caldecott Parish Council

Northamptonshire

10.4 Ditches.

As previously reported, Northants Highways have now accepted they have riparian ownership of the brook in Water Lane, and [SD 2811689](#) has been updated to show a full inspection of this watercourse within the next 3 months. As part of these works, vegetation clearance will be undertaken with any obstructions removed as part of these works.

10.5 E-Government.

The website and Twitter feed postings since the last meeting were viewed. The Chelveston-pc.gov.uk domain name has been renewed for another 2 years.

The Council's laptop was purchased in 2016, using grant funding. Its battery pack can now only hold a charge for a limited time and it is not upgradeable to Windows 11.

The January sales traditionally provide an opportunity to purchase IT at lower rates, and approval is sought to source a suitable replacement laptop and software. Additionally, Capital funding from the recently announced NNC Community Grant Funding scheme will be explored.

The meeting resolved to agree to the procurement of a replacement laptop and software, and to seek grant funding, and instructed the Clerk to act accordingly.

Proposed: Cllr Hill

Seconded: Cllr Harwood

Decision: Unanimous

10.6 Rights of Way.

Mr Ray Dyer, the Parish Path Warden, advised all major walked footpaths are okay.

The large hole in the link footpath linking Duchy Close and Hillside ([SD 3109069](#)) has been fixed.

10.7 Trees.

Cllr Smith advised that NNC Cllr Pentland had forwarded the draft report from the NNC tree officer's inspection of the TPO Ash trees in Foot Lane to Mr Freeman and the Council.

Highways had cut back a branch of a tree extending over Water Lane ([SD 2830200](#)).

Volunteers have collected up debris from the fallen Ash tree, including from the watercourse to prevent future localised flooding in Foot Lane. Highways has been requested to collect the debris (NNC Cllr Pentland is aware) and reported via Street Doctor ([SD 3176628](#)).

10.8 Police liaison.

Cllr Seaman advised the [police crime map](#) shows two incidents for October, being a vehicle crime in Water Lane, and anti-social behaviour at Chelston Rise.

Cllr Cuthbert attended a virtual meeting held by the Police, Fire, & Crime Commissioner (PF&CC) on Mon 6th December.

10.9 Allotments.

Cllr Seaman advised that all plots were tenanted.

10.10 Charities.

Educational Foundation

Cllr Seaman advised that some panels had been taken down from the ceiling of the Village Hall to aid the removal of Cluster Flies nesting in the void. The Trustees may decide to remove the false ceiling and restore the hall to its original design. The hall was used for 109 hours in November.

Sawyers

Cllr Harwood advised no report.



Chelveston-cum-Caldecott Parish Council

Northamptonshire

Chelveston Wind Farm Community Benefit Fund Trust

The Clerk advised no report.

Michael and Christine Foulger Charitable Trust

Cllr Parsons advised the boiler had been repaired at the tenanted property. A grant request had been received from St John the Baptist PCC to part fund refurbishment works to the vestry.

10.11 Traffic Calming.

Cllr Seaman advised the Police safety camera van attended the Raunds Road on Fri 26th November with 10 offences detected and on Weds 8th December with a further 6 offences.

10.12 Events Team.

Cllr Parsons advised there would be a quiz in the St John the Baptist church on Fri 21st January 2022 and flyers would be sent out shortly.

Cllr Parsons advised that, as agreed at the last meeting, a guide price for steam cleaning and repainting the 305th BG(H) memorial had been obtained (£1.5k). This could be done in April 2022, ahead of the "Trucks, Troops & Stores" event for the 80th anniversary of the USAAF arriving at RAF Chelveston, during the weekend 28th / 29th May 2022.

The following weekend will be over 4 days (the normal late May bank holiday on Mon 30th May moving to Thurs 2nd June, plus an additional bank holiday on Fri 3rd June) to celebrate HM The Queen's Platinum Jubilee in 2022. The Parish Council organised a hog roast and musicians for HM The Queen's Diamond Jubilee in 2012.

The meeting discussed a hog roast / street party at the St John the Baptist church, asking villagers for their photographs / interactions with HM The Queen (e.g. the royal visit in 1985, attendance at royal garden parties, etc.), with an evening event at the *Star & Garter*.

The meeting agreed to canvas for volunteers and ideas in the next Newsletter.

10.13 LCAS renewal.

Cllr Seaman advised that, subject to the adoption of the updated Community Engagement policy and Disciplinary and Grievance policy (later in this meeting), both the Foundation level criteria and the Quality level criteria of the Local Council Award Scheme (LCAS) would be met. If the Council wished to proceed, it would have to pass two resolutions, as set out in the [briefing paper](#) sent out with the agenda.

The meeting resolved that the Council confirms that it recognises its duties in relation to biodiversity and crime and disorder, and publishes on its website the information on page 6 of the LCAS Guide 2021. The Council also confirms that it has the information on Page 7 of the LCAS guide.

Proposed: Cllr Harwood Seconded: Cllr Parsons Decision: Unanimous.

The meeting resolved that the Council confirms that it meets all requirements for the Foundation Award and that it also publishes on its website the information on page 10 of the LCAS Guide 2021. The Council also confirms that it has the information on Page 11 of the LCAS guide.

Proposed: Cllr Harwood Seconded: Cllr Smith Decision: Unanimous.

10.14 Defibrillators.

The Chelston Rise Estate Management Company had agreed to the mounting of a defibrillator at the old bus stop. As there was no power at this location, the adjacent developer had been contacted to see if they would fund the installation of a new circuit when the power was installed at the 5 new dwellings at Chelston Rise.



Chelveston-cum-Caldecott Parish Council

Northamptonshire

The brewery had issued a draft agreement for locating a defibrillator on the rear of the *Star & Garter*. The Council's insurers had confirmed the covers required in the draft agreement were already in place.

The meeting resolved to sign the agreement with the brewery for the placement of a defibrillator at the *Star & Garter*, and instructed the Clerk to act accordingly.

Proposed: Cllr Harwood Seconded: Cllr Hill Decision: Unanimous

The East Northants Community First Responders (ENCFR) had confirmed they could provide training sessions in Spring, and the Village Hall would provide the venue for free. The Clerk advised he had received a quote from ENCFR, which will still provide the Zoll AED Plus Semi Auto Defibrillators, but a different locked and heated cabinet unit, at preferential rates.

The meeting resolved to order the defibrillators and cabinets from the ENCFR, and instructed the Clerk to act accordingly.

Proposed: Cllr Harwood Seconded: Cllr Hill Decision: Unanimous

11 To consider and agree to the meeting dates for 2022.

Cllr Seaman advised the [draft dates](#) had been sent out with the agenda, being the second Monday of the month. These dates had been provisionally booked with the Village Hall.

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

Proposed: Cllr Smith Seconded: Cllr Parsons Decision: Unanimous.

12 To consider and agree to an updated Community Engagement policy.

Cllr Seaman advised that, following the review at the last meeting (M2110.13), a [draft updated policy](#) had been sent out with the agenda.

Cllr Seaman proposed the draft policy should be adopted as written, but that the Council looks at the Community Engagement policies of other councils, to see if there were further ideas the Council should adopt or try.

The meeting resolved to adopt the updated Community Engagement policy, and instructed the Clerk to act accordingly.

Proposed: Cllr Seaman Seconded: Cllr Hill Decision: Unanimous.

13 To consider and agree to an updated Disciplinary and Grievance policy.

Cllr Seaman advised that the Disciplinary and Grievance policy had been updated and re-issued as version 2 in 2014, but a [draft updated policy](#) had been sent out with the agenda. The new draft complies with the 2015 Advisory, Conciliation and Arbitration Service (ACAS) Code of Practice and the National Association of Local Councils (NALC) guidance.

The meeting resolved to adopt the updated Disciplinary and Grievance policy, and instructed the Clerk to act accordingly.

Proposed: Cllr Smith Seconded: Cllr Parsons Decision: Unanimous.

14 To consider and agree to a planning consultant review of the adopted Neighbourhood Development Plan, subject to grant funding.

Cllr Seaman advised that a [briefing paper](#) had been sent out with the agenda. Subject to grant funding, the planning consultants would a) undertake a review of effectiveness of the current NDP and b) recommend possible changes to improve its effectiveness, in light of changes to legislation since the plan was made.



Chelveston-cum-Caldecott Parish Council

Northamptonshire

No changes would be made to the NDP by the consultants; rather the report would be evidence for a new NDP volunteer working party to consider in 2022.

Mr Pieter Mommersteeg spoke objecting to the proposal, on the grounds that the NDP stated a new volunteer Working Party would be formed to consider changes to the NDP, not the original NDP Working Party or planning consultants.

Cllr Harwood advised the original NDP Working Party had been dissolved in 2017 (M1708.10) once the NDP had been "Made" (adopted). Cllr Seaman reiterated that no changes would be made to the NDP by the consultants; rather it would be for the new NDP volunteer working party to consider.

The meeting resolved to agree to a planning consultant review of the adopted NDP, subject to grant funding, and instructed the Clerk to act accordingly.

Proposed: Cllr Hill Seconded: Cllr Harwood Decision: Unanimous.

As it was approaching 9:00 pm, the meeting agreed to continue under SO3(y).

15 To consider and agree to the provision of a skip to remove tree debris, if NNC fails to do so.

Cllr Seaman advised that, as mentioned in 10.7, two residents of Foot Lane had been voluntarily clearing up the debris from the fallen Ash tree, including in the brook to prevent localised flooding. They had requested NNC to take the debris away, but with no success. NNC Cllr Pentland had been contacted, and it appears that Highways will now remove the debris.

Should this not happen, this Council was requested to assist, without precedent.

Cllr Parsons felt this should be time bound, and the meeting agreed to Mon 10th January 2022.

The meeting resolved to fund the removal of tree debris, if NNC fails to do so, and instructed the Clerk to act accordingly.

Proposed: Cllr Parsons Seconded: Cllr Smith Decision: Unanimous.

16 To consider and agree responses to consultations.

In light of the increases of the Omicron variant, both NALC and the Local Government Association (LGA) were asking local councils to write to their MP to support the introduction of legislation that would allow them to meet virtually, if they so choose.

Cllr Parsons advised whilst she preferred face to face meetings, it would be good to have the ability to meet virtually should things get worse.

The meeting resolved to write to Peter Bone MP, asking for his support, and instructed the Clerk to act accordingly.

Proposed: Cllr Parsons Seconded: Cllr Seaman Decision: Unanimous

17 To consider and agree Visits, Training and Courses.

Cllr Seaman, as the Chair, had laid a wreath at the Remembrance service in November, with Cllrs Harwood and Parsons, plus the Clerk in attendance.

Northants CALC were running an on-line training session on "*Planning Nuts and Bolts*" (£38), and Cllr Cuthbert requested approval to attend.

- Thurs 13th Jan 2022 19:00-21:00

The meeting resolved to approve Cllr Cuthbert attending the planning training course, and instructed the Clerk to act accordingly.

Proposed: Cllr Hill Seconded: Cllr Parsons Decision: Unanimous



Chelveston-cum-Caldecott Parish Council

Northamptonshire

18 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 Parsons

Decision: Unanimous

19 To receive the Clerk and Councillors' Reports.

The Clerk advised the December 21 / January 22 newsletter had been issued. Future issues in 2022 would be –

February / March @ end January.

April / May @ end March.

[Annual Report Special edition in May].

June / July @ end May.

August / September @ end July.

October / November @ end September.

The Raunds Community Library Trust sends a monthly report to Raunds TC. They have now started sending it to this Council as well. The Trustees regard the parish as part of their catchment area (Higham Library having closed) and welcome residents into the Library. Details were included in the newsletter.

Cllr Seaman wished all those present a Merry Christmas and a Happy New Year.

Date of Next Meeting:

Cllr Seaman advised that the next meeting of the Parish Council would be held at the Village Hall on Monday 10th January 2022, when the Precept would be set.

The meeting closed at 9:04 pm.

Issued on 23rd December 2021

Pages 2888 – 2899

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
2021				
30/10/2021	I/2021/109/MHH	NNC (Pina Patel)	Precept Demand form	Awaiting
03/11/2021	I/2021/112/MHH	2commune Ltd	Invoice for domain name .gov.uk (2022-24)	Actioned
10/11/2021	I/2021/116/MHH	Northants CALC	Invoice for Cllr Training course	Actioned
12/11/2021	I/2021/117/MHH	C&CD	<i>Clerks & Councils Direct</i> November 2021 Issue 138	File
12/11/2021	I/2021/118/MHH	WNC	BACS Remittance Advice (S136 payment for grass cutting 2021)	File
18/11/2021	I/2021/119/MHH	Glasdon	Street Furniture brochure	File
18/11/2021	I/2021/120/MHH	IMI	Budget costs for 305th BG(H) memorial cleaning	File
23/11/2021	I/2021/121/MHH	NWB	Notification of Rushden branch closure	Bank file
23/11/2021	I/2021/122/MHH	Claire and Paul Warsop	Letter regarding planning application objection	File
03/12/2021	I/2021/123/MHH	NNC (Electoral Services)	Request form for full register	Actioned
03/12/2021	I/2021/124/MHH	NWB	Bank statements	File
04/12/2021	I/2021/125/MHH	UTB	Bank statements	File
07/12/2021	I/2021/126/MHH	Cartridge People Ltd	Invoice for printer toner cartridge	Actioned
10/12/2021	I/2021/127/MHH	Troy Planning + Design	Quote for NDP review	File
10/12/2021	I/2021/128/MHH	Troy Planning + Design	Quote for NDP review (updated)	Actioned

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.
2021						
27/02/2021	O/2021/031/MHH	Parish	RA - Marquee assembly / disassembly	DRAFT		
06/11/2021	O/2021/069/MHH	Parish Councillors	Community Engagement Policy Ver 3	Delivered	M2110.13	O/2016/090/MHH
06/11/2021	O/2021/070/MHH	Parish Councillors	Minutes M2110	Delivered		
06/11/2021	O/2021/071/MHH	WNC	Invoice for s136 grant (grass cutting 2021)	Delivered		
21/11/2021	O/2021/072/MHH	Chair & Vicar	Bridges update	Delivered		
23/11/2021	O/2021/073/MHH	Parish Councillors	Meeting dates 2022	Delivered		
27/11/2021	O/2021/074/MHH	Parish	Newsletter (Dec 21 / Jan 22)	Delivered		
29/11/2021	O/2021/075/MHH	Parish Councillors	Agenda A2111	Delivered		
30/11/2021	O/2021/076/MHH	Parish Councillors	Disciplinary & Grievance Policy Ver 3	Delivered		O/2014/139/MHH

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
2021.47	03/11/2021	O/2021/063/MHH	HMRC		VAT refund (2020-21)	BACS	U017	£1,882.04	£0.00	£1,882.04	£12,838.04	VAT		
2021.48	08/11/2021	I/2021/107/MHH	2Ccommune Ltd	874 9065 81	.gov.uk ISP & email accounts	BACS	U017	-£565.00	-£113.00	-£678.00	£12,160.04	E-Gov	M2110.9.1	CH, AKS, MHH
2021.49	08/11/2021	I/2021/114/MHH	Reynolds Landscape	262 8151 08	Grass cutting (Oct 21 x2)	BACS	U017	-£650.00	-£130.00	-£780.00	£11,380.04	Grass Cutting	M2110.9.1	CH, AKS, MHH
2021.50	08/11/2021	I/2021/111/MHH	Colemans of Higham Ferrers	294 2920 39	Stationery (Oct 21)	BACS	U017	-£85.00	£0.00	-£85.00	£11,295.04	Gen. Admin	M2110.9.1	CH, AKS, MHH
2021.51	08/11/2021	O/2021/070/MHH	M.H.Hunter		Clerk's expense M2110	BACS	U017	-£17.00	£0.00	-£17.00	£11,278.04	Gen. Admin	M2110.9.2	CH, AKS, MHH
2021.52	16/11/2021	I/2021/118/MHH	WNC		S136 grant grass cutting 2021	BACS	352	£546.88	£0.00	£546.88	£11,824.92	Misc. Receipts		
2021.53	13/12/2021	I/2021/116/MHH	Northants CALC		Clfr Training course	BACS		-£44.00	£0.00	-£44.00	£11,780.92	Training	M2111.9.1	
2021.54	13/12/2021	I/2021/112/MHH	2Ccommune Ltd	874 9065 81	Domain name (.gov.uk) 2022-24	BACS		-£150.00	-£30.00	-£180.00	£11,600.92	E-Gov	M2111.9.1	
2021.55	13/12/2021	I/2021/126/MHH	Cartridge People Ltd	250 8721 12	Printer toner cartrdge	Card		-£35.92	-£7.19	-£43.11	£11,557.81	Stationery	M2111.9.1	
2021.56	13/12/2021		NALC		LCAS registration	BACS		-£50.00	£0.00	-£50.00	£11,507.81	Gen. Admin	M2111.9.1	
Balance C/F								£16,994.55	-£5,486.74	£11,507.81	£11,507.81			

[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	£22,206.89		£22,206.89
Play Area receipts	£0.00		£0.00
Precept	£11,200.00		£11,200.00
VAT refund	£1,882.04		£1,882.04
Cross of Sorrow restore donations	£650.00		£650.00
Income	£36,407.81		£36,407.81
Allotment costs	-£442.11	-£4.07	-£446.18
Allotment works	£0.00	£0.00	£0.00
Audit	-£258.00	-£40.00	-£298.00
Clerk's salary	£0.00	£0.00	£0.00
E-Government	-£1,209.68	-£224.89	-£1,434.57
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	-£48.00	£0.00	-£48.00
Gen. Admin	-£263.50	£0.00	-£263.50
Grants	£0.00	£0.00	£0.00
Grass cutting	-£4,550.00	-£910.00	-£5,460.00
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	-£208.20	-£41.66	-£249.86
St Furniture (new)	£0.00	£0.00	£0.00
St Lighting (power)	-£1,122.57	-£146.19	-£1,268.76
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	-£232.00	-£20.00	-£252.00
Village Hall	£0.00	£0.00	£0.00
War memorials costs	£0.00	£0.00	£0.00
Expenditure	-£29,856.98	-£5,486.74	-£35,343.72
B/F + Income + Expenditure	£16,994.55	-£5,486.74	£11,507.81

Audit tables	
Brought Forward	£10,443.72
Precept	£11,200.00
Other income	£25,207.81
Wages	£0.00
Loan interest	£0.00
Other Expenditure	-£35,343.72
Balance	£11,507.81
Bank books	£11,824.92
Assets	£46,203.93
Borrowing	£0.00

Reconciliation (Bank books)	
Current	£697.44
Reserve	
On-line	£11,127.48
Total	£11,824.92

Restricted Reserves	
Elections (2025)	£1,200.00
St Lt test	£300.00
Allotment Assoc	£266.39
Traffic Calming	£750.00
Total	£2,516.39

Unallocated Funds	
Current Balance	£11,507.81
Forecast Income	£2,443.50
Allocated Funds	£12,134.34
Restricted Reserves	£2,516.39
Unallocated	-£699.42