



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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

10<sup>th</sup> January 2022

#### Meeting Number 2201

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

Clerk: Mr. M.H.Hunter

Public and Guests: NNC Cllrs Bone & Pentland and one member of the public.

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

Apologies were received from Cllr Cuthbert (illness) and NNC Cllr Jackson. The meeting resolved to accept the apologies of Cllr Cuthbert and this was agreed.

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

Cllr Hill declared an interest in item 8.1 as a director of the Management Company that owns the land affected by the Asset of Community Value listing.

#### **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.

None.

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

The minutes of the Meeting of the Parish Council **M2111 – 13<sup>th</sup> December 2021** had been circulated.

**The meeting resolved to** approve the minutes of meeting **M2111**.

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

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

NNC Cllr Pentland 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.**

The Clerk had requested approval to accept a grant from the DLUHC (via Groundwork UK) to fund the NDP planning consultants, and this had been agreed. The Council noted the report.

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

Cllr Seaman advised that "*despite the increases in the Omicron variant Covid cases, and the Northamptonshire Local Resilience Forum declaring a major incident, there is yet to be any substantive response from the government on the return of remote meetings. The government's consultation on remote meetings closed 7 months ago and it is yet to respond.*

*Whilst we must meet to set the Budget and the Precept demand as a full Council later this evening, we may need to consider reducing future meetings during the winter months".*



# Chelveston-cum-Caldecott Parish Council

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

#### 8.1 Update on previous applications.

Cllr Hill made a public statement in support and then withdrew from the meeting for this item.

Cllr Seaman advised that a [briefing paper](#) had been sent out with the agenda. The Asset of Community Value (ACV) listing for the inner triangle amenity area at Chelston Rise will expire at the end of 5 years on 20<sup>th</sup> March 2022. The ACV area was amended slightly in 2021 to allow a house sale to go through, due to part of the garden not being registered with the Land Registry.

During the 5 year period of listing, no adverse developments have been applied for, other than the correction above. The Council now needed to consider if it wished for the inner triangle amenity area to be nominated for relisting for another 5 years.

**The meeting resolved** to nominate the Chelston Rise inner triangle amenity area for re-listing, and instructed the Clerk to act accordingly.

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

Cllr Hill returned to the meeting.

Previously considered applications not yet determined -

- 5 new houses and one detached garage at land adjacent 47 The Crescent, Chelston Rise.
- A single storey rear extension / first floor extension at *Manorfields*, Caldecott.
- The 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 Rushden Sustainable Urban Extension (SUE).
- 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 Harwood      Seconded: Cllr Parsons      Decision: Unanimous.**

**Opening Balance for the meeting** **£11,507.81**

#### Receipts since last meeting

Number	Sender	Description	Method	Amount
2021.057	Foulger Trust	Grant award for defibrillators	BACS	£1,882.50
2021.058	Groundwork UK	DLUHC NDP grant	BACS	£8,556.00
<b>Total Receipts this meeting</b>				<b>£10,438.50</b>

#### Payments to be made since last meeting

Number	Payee	Description	Method	Amount
2021.059	UTB	Service charge (Oct - Dec 21)	Bank	£18.00
2021.060	ENCFR	Defibrillator & cabinet (x1)	BACS	£1,536.39
2021.061	SLCC	Membership 2022	BACS	£140.00
2021.062	GeoXphere	Mapping licence 2022	BACS	£36.00
2021.063	nPower Business Services	St Lighting power (Oct - Dec 21)	BACS	£121.72
<b>Total Expenditure this meeting</b>				<b>£1,852.11</b>

**Closing Balance for this meeting** **£20,094.20**



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- 9.2 The bank statements for the month of December have been received and reconciled.
- 9.3 UTB advise the current account transfer from NWB will be completed on 12<sup>th</sup> January (switch date). Any payments incorrectly made to NWB after this will be automatically forwarded to UTB for 3 years following the switch.

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

#### 10.1 Highways.

As requested at the last meeting, the Council has proposed the creation of two Electric Vehicle (EV) charging bays (one dual charger each on the Green and Foot Lane) to NNC.

As reported at previous meetings, the issues regarding the localised flooding of the highway and adjacent property in Caldecott are ongoing. Northants Highways have planned works to excavate the verge on the opposite side of the road in early 2022 to rectify the issue.

As requested at the last meeting, the bus operator serving the Manor School and Sports College in Raunds has been written to, requesting their drivers show more caution. The bus operator serving the Sharnbrook Academy has not yet been identified. Cllr Cinnamond advised this was a private hire bus, not a school transport operator.

Northants Highways have two road closures in January that will impact the parish, the Upper Higham Lane will be closed at Slaters Lodge on Mon 24<sup>th</sup> – Weds 26<sup>th</sup> Jan, whilst the B645 will be closed near Chelveston Road School between Mon 24<sup>th</sup> Jan – Fri 18<sup>th</sup> Feb for Cadent (diverting gas pipe). The Upper Higham Lane closure may be moved.

#### 10.2 Grounds Maintenance.

In view of resident complaints received during the 2021 cutting season, especially during the peak growing period, the proposed maximum number of cuts in the 2022 cutting specification had been increased from 18 to 25. In response to a question from Cllr Parsons, the Clerk confirmed three quotes had been requested as per the Council's Financial Regulations.

Two quotes had been received for the 2022 cutting season. In view of the first cut being due in February, the meeting decided to proceed with the lower of the quotes (£320 ex-VAT per cut).

In response to a question from Cllr Smith, the Clerk confirmed 25 was the maximum number of cuts, but the actual number of cuts may be less depending on the grass growth.

**The meeting resolved to** accept the quote from Mowerman Grounds Maintenance, for a maximum of 25 cuts, and instructed the Clerk to act accordingly.

**Proposed: Cllr Harwood**

**Seconded: Cllr Hill**

**Decision: Unanimous.**

#### 10.3 Street Lighting.

Shortly before Christmas, it was noted Lamp 2 (Water Lane) had failed. The supplier attended and identified the incoming supply cable had broken away. WPD attended within 24 hours and repaired the supply.

Separately, the Parish Path Warden reported an illuminated bollard near 11a Hillside had been knocked over. This was reported to Spire Homes, who also repaired it during the week.

#### 10.4 Ditches.

No report.

#### 10.5 E-Government.

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

Some Cllrs received fake emails appearing to come from Cllr Seaman, requesting that they buy some iTunes cards, etc. These were deleted.



# Chelveston-cum-Caldecott Parish Council

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### 10.6 Rights of Way.

Mr Ray Dyer, the Parish Path Warden, advised all walked footpaths are okay. The gate at the top of the bridleway MM17 from Chelveston to the airfield is still not repaired, but accessible.

### 10.7 Trees.

Further to the last meeting, Highways have collected the larger branches from the fallen Ash tree, in Foot Lane ([SD 3176628](#)). This Council would now arrange for a skip to aid removal of the smaller debris collected by the volunteers.

It was suggested only a small (2 yard) skip would be required.

### 10.8 Police liaison.

Cllr Seaman advised the [police crime map](#) shows two incidents for November, being a violence or sex offence in Sawyers Crescent, and anti-social behaviour at Chelston Rise.

One incidence of fly tipping on the CRE northern access road had been reported to NNC and duly removed.

### 10.9 Allotments.

Cllr Seaman advised that all plots were tenanted; but with two tenants advising they would give up their plots at renewal.

### 10.10 Charities.

#### Educational Foundation

Cllr Seaman advised the village hall had 65 hours of use in December. The year-end figures would show a surplus, but this was only because of the Covid grants that had been received.

#### Sawyers

Cllr Harwood advised no report.

#### Chelveston Wind Farm Community Benefit Fund Trust

Cllr Cinnamond advised no report.

#### Michael and Christine Foulger Charitable Trust

Cllr Parsons advised that the executors had made a late payment to the Trust, from a previously unknown policy, in the order of £10,000.

### 10.11 Traffic Calming.

Cllr Seaman advised the Raunds Road SID had failed again. Two Caldecott residents have requested the Caldecott Road SID be moved to its alternate location near the post box.

### 10.12 Events Team.

Cllr Parsons advised the flyers had been sent out for a quiz at St John the Baptist church on Fri 21<sup>st</sup> January 2022. Due to the low numbers, a go/no-go decision would be made at the weekend.

### 10.13 LCAS renewal.

The Council was currently awaiting correspondence from NALC.

### 10.14 Defibrillators.

As per the decision at the last meeting (M2111.10.14), the first defibrillator and cabinet had been ordered from the East Northants Community First Responders (ENCFR).

The December-January newsletter had informed the residents that ENCFR would run free training sessions on the defibrillator use in the Village Hall in Spring.



# Chelveston-cum-Caldecott Parish Council

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### 10.15 QPJ Celebration event.

Thurs 2<sup>nd</sup> - Sun 5<sup>th</sup> June. Provisional ideas include –

Hog roast / veggie lunch at the St John the Baptist church (avoids need to close roads). The next PCC meeting is on Thurs 13<sup>th</sup> January.

Asking villagers for their photographs / interactions with HM The Queen (e.g. the royal visit in 1985, attendance at royal garden parties, etc.). Will go out in the next newsletter.

Evening event at the *Star & Garter*.

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

Cllr Parsons would contact both the PCC and the pub landlady, with the view of forming a QPJ joint working party.

### 10.16 NDP Review 2022.

As per the decision at the last meeting (M2111.14), following the receipt of the funding from Groundwork UK, the planning consultants (Troy Planning + Design) had been appointed.

A list of the 41 development applications in the parish since the NDP had been “Made” has been provided to them.

Richard Palmer, Planning Policy Manager at NNC has been advised. The main changes at LPA level will be the East Northamptonshire Local Plan Part 2, which is currently at the examination stage, with possible adoption in late 2022. A review of the Joint Core Strategy (Local Plan Part 1) will also formally commence this year, as a Spatial Plan review, as the adopted Joint Core Strategy is now over 5 years old.

The consultants were offering to hold a Zoom meeting with the Council. Potential times available for the inception meeting/workshop were Fri 14<sup>th</sup> Jan or Tues 18<sup>th</sup> Jan from 10am - 12pm.

## 11 To undertake the FY21-22 3<sup>rd</sup> Quarter Budget Review.

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

Income increases due to changes to the allotment fees and additional grants received.

Allotment Income	+£210.00	Grants / Misc Income	+£8,556.51
VAT recovered	+£60.00		

Budget changes due to additional or reduced costs arising.

Clerk's salary	-£725.00	E-Gov	+£640.00
Gen Admin	+£100.00	St Light Power	+£113.49
Stationery/printing	+£10.00	Training/Conferences	+£38.00
Defibrillators	-£883.00	NDP Review	+£8,556.00

**The meeting resolved to** agree to the above virements, and instructed the Clerk to act accordingly.

**Proposed: Cllr Smith**

**Seconded: Cllr Harwood**

**Decision: Unanimous.**

## 12 To consider and agree the Budget for FY22-23.

Cllr Seaman reminded the meeting that the Council needed to agree the budget for the coming year, taking into account the budget priorities agreed at the November 2021 meeting and the updated running costs forecast.

The Clerk went through the budget proposal rationale, including the funds for the identified projects.



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The meeting debated the increased grass cutting budget, but felt that this had been the biggest source of resident complaints in 2021, and noted the increased costs were partly offset by the reduction in costs of the LED street lighting.

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

**Proposed:** Cllr Harwood

**Seconded:** Cllr Smith

**Decision:** Unanimous.

### 13 To consider and agree to the Precept Demand for FY22-23.

Cllr Seaman reminded the meeting that the Council needed to set the Precept Demand for the coming year, taking into account the previously agreed budget. The Government had announced in its draft Local Government Financial Settlement for 2022/23 that the council referendum principles will not be applied to English towns and parishes (again).

The Clerk went through the Precept proposal in accordance with *s50 Local Government Finance Act 1992*, including the increase of the provisional Council Tax Base from 215 to 222 households.

At £11,700, the Precept would rise by £500 (4.46%), meaning the Band D Council Tax element for the parish would rise by 62p (year).

**The meeting resolved to** set the Precept Demand for FY22-23 at £11,700, and instructed the Clerk to act accordingly.

**Proposed:** Cllr Harwood

**Seconded:** Cllr Hill

**Decision:** Unanimous.

### 14 To consider and agree to engage with the Northants CALC Asset Mapping Project (AMP) and to appoint an AMP Working Group comprising the Clerk and two Councillors.

Cllr Seaman advised that a [briefing paper](#) had been sent out with the agenda. The AMP Working Group's primary purpose is to map the assets and services in the parish that are the responsibility of NNC, as well as any other registered or potential Assets of Community Value (ACVs).

The AMP Working Group should aim to complete its work and produce its final report by 31<sup>st</sup> March 2022, holding such meetings as it deems necessary to complete its work by that date.

Cllrs Smith and Hill volunteered.

**The meeting resolved to** create an Asset Mapping Project Working Group, comprising of Cllrs Smith and Hill, and the Clerk, with Terms of Reference as set out in the briefing paper, and instructed the Working Group to act accordingly.

**Proposed:** Cllr Harwood

**Seconded:** Cllr Cinnamon

**Decision:** Unanimous.

### 15 To consider and agree to purchase additional parts for the sound system.

Cllr Seaman advised that a [briefing paper](#) had been sent out with the agenda. The additional parts would expand the existing sound system to provide a microphone to every Cllr, as well as for a public speaker. Grant funding would be applied for.

**The meeting resolved to** purchase the additional parts, subject to grant funding, and instructed the Clerk to act accordingly.

**Proposed:** Cllr Smith

**Seconded:** Cllr Parsons

**Decision:** Unanimous.

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

The Clerk confirmed that, as agreed at the last meeting, the Council had written to Peter Bone MP to support the introduction of legislation that would allow them to meet virtually, if they so choose, but had not received a reply to date.



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NNC Statement of Community Involvement [*Due 28<sup>th</sup> January*] – sets out who NNC will consult with on planning matters, which includes the Town & Parish Councils.

NNC Draft Budget 2022/23 Consultation [*Due 28<sup>th</sup> January*] - sets out a detailed spending strategy for NNC for the FY22-23, as well as outlining the medium-term financial plan for the next two years.

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

Northants CALC were running an on-line training session on “*Planning Nuts and Bolts*” -

- Thurs 13<sup>th</sup> Jan 2022 19:00-21:00 Cllr Cuthbert (£38)

### 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 Cinnamond**

**Seconded: Cllr Parsons**

**Decision: Unanimous**

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

The Clerk advised the local WI branch had made contact to ask if they would be required for refreshments at either the APA or 80<sup>th</sup> Anniversary of the USAAF arriving at RAF Chelveston. It was suggested they be invited to join the QPJ working party.

Cllr Parsons suggested that Cllr Seaman’s summary of the year (M2111.7) be included in the parish newsletter when the Council Tax rises were announced.

Cllr Cinnamond advised that the lady who had organised the “garage sales” at Chelston Rise had sadly passed away.

### Date of Next Meeting:

Cllr Seaman advised that the next meeting of the Parish Council would be held at the Village Hall on Monday 14<sup>th</sup> February 2022.

The meeting closed at 8.21 pm.

**Issued on 14<sup>th</sup> January 2022**

**Pages 2900 – 2911**

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>				
30/10/2021	I/2021/109/MHH	NNC (Pina Patel)	Precept Demand form	Actioned
17/12/2021	I/2021/129/MHH	KierWSP (Sheila Gilder)	Parish mowing for 2022 season	Actioned
20/12/2021	I/2021/130/MHH	Groundwork UK	Locality NDP grant offer	Actioned
22/12/2021	I/2021/131/MHH	Groundwork UK	Grant BACS remittance advice	File
22/12/2021	I/2021/132/MHH	Foulger Trust	Grant award for Defibrilators	File

Chelveston-cum-Caldecott Parish Council  
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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		
08/12/2021	O/2021/077/MHH	Parish Councillors	Minutes M2111	Delivered		
19/12/2021	O/2021/078/MHH	Peter Bone MP	Letter asking for support (virtual meetings)	Delivered	M2111.16	
21/12/2021	O/2021/079/MHH	UTB	Current account switch agreement	Delivered		
21/12/2021	O/2021/080/MHH	UTB	Current account closure instruction	Delivered		

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Clerk's Incoming Correspondence Log

Date of Receipt	Document Number	Correspondent	Description	Action Required
<b>2022</b>				
01/01/2022	I/2022/001/MHH	SLCC	Membership renewal invoice	Actioned
04/01/2022	I/2022/002/MHH	Parish Online	Mapping licence 2022 invoice	Actioned
06/01/2022	I/2022/003/MHH	NWB	Bank statements	File
07/01/2022	I/2022/004/MHH	UTB	Bank statements	File
07/01/2022	I/2022/005/MHH	Mowerman Grounds Maint	Quote for 2022 grass cutting season	File
10/01/2022	I/2022/006/MHH	NWB	Confirmation of Switch date (12 Jan 22)	Bank File
10/01/2022	I/2022/007/MHH	Reynolds landscaping Services	Quote for 2022 grass cutting season	File

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

Date Sent	Document Number	Recipients	Description	Action Required	Action Minute No.	Related Document No.
<b>2022</b>						
03/01/2022	O/2022/001/MHH	Parish Councillors	Agenda A2201	Delivered		
10/01/2022	O/2022/002/MHH	Parish Councillors	Minutes M2201	Delivered		
10/01/2022	O/2022/003/MHH	NNC (Pina Patel)	Precept Demand FY22-23	Delivered	M2201.13	I/2021/109/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		St136 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		Cllr Training course	BACS	U019	-£44.00	£0.00	-£44.00	£11,780.92	Training	M2111.9.1	JH, AKS, MHH
2021.54	13/12/2021	I/2021/112/MHH	2Ccommune Ltd	874 9065 81	Domain name (.gov.uk) 2022-24	BACS	U019	-£150.00	-£30.00	-£180.00	£11,600.92	E-Gov	M2111.9.1	JH, AKS, MHH
2021.55	13/12/2021	I/2021/126/MHH	Cartridge People Ltd	250 8721 12	Printer toner cartridge	Card	353	-£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	
2021.57	21/12/2021	I/2021/132/MHH	Foulger Trust		Grant award for defibrillators	00006	U019	£1,882.50	£0.00	£1,882.50	£13,390.31	Misc. Receipts		
2021.58	24/12/2021	I/2021/131/MHH	Groundworks UK		DLUHC NDP grant	BACS	U019	£8,556.00	£0.00	£8,556.00	£21,946.31	Misc. Receipts		
2021.59	31/12/2021	I/2022/004/MHH	UTB		Service charge (Oct - Dec 21)	Bank	U019	-£18.00	£0.00	-£18.00	£21,928.31	Gen. Admin		
2021.60	06/01/2021		ENCFR		Defibrillator & cabinet (x1)	BACS		-£1,536.39	£0.00	-£1,536.39	£20,391.92	Defibrillator	M2211.10.4	CH, AKS, MHH
2021.61	10/01/2022	I/2022/001/MHH	SLCC		Membership 2022	BACS		-£140.00	£0.00	-£140.00	£20,251.92	Subscriptions	M2201.9.1	
2021.62	10/01/2022	I/2022/002/MHH	GeoSphere Ltd	296 3120 96	Mapping licence 2022	BACS		-£30.00	-£6.00	-£36.00	£20,215.92	E-Gov	M2201.9.1	
2021.63	10/01/2022		nPower Business Services		St Lighting power (Oct - Dec 21)	BACS		-£115.92	-£5.80	-£121.72	£20,094.20	St Lighting	M2201.9.1	
<b>Balance C/F</b>								<b>£25,592.74</b>	<b>-£5,498.54</b>	<b>£20,094.20</b>	<b>£20,094.20</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	£0.38		£0.38
Covid fund	£0.00		£0.00
Misc. receipts	£32,645.39		£32,645.39
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
<b>Income</b>	<b>£46,846.31</b>		<b>£46,846.31</b>
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
Defibrillators	-£1,536.39	£0.00	-£1,536.39
E-Government	-£1,239.68	-£230.89	-£1,470.57
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	-£281.50	£0.00	-£281.50
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
NDP review 2022	£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)	-£1,238.49	-£151.99	-£1,390.48
St Lighting (new)	-£19,276.61	-£3,855.33	-£23,131.94
St Lighting (repairs)	£0.00	£0.00	£0.00
Subscriptions	-£457.97	£0.00	-£457.97
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
<b>Expenditure</b>	<b>-£31,697.29</b>	<b>-£5,498.54</b>	<b>-£37,195.83</b>
<b>B/F + Income + Expenditure</b>	<b>£25,592.74</b>	<b>-£5,498.54</b>	<b>£20,094.20</b>

Audit tables	
Brought Forward	£10,443.72
Precept	£11,200.00
Other income	£35,646.31
Wages	£0.00
Loan interest	£0.00
Other Expenditure	-£37,195.83
<b>Balance</b>	<b>£20,094.20</b>
Bank books	£21,978.31
Assets	£46,203.93
Borrowing	£0.00

Reconciliation (Bank books)	
Current	£654.33
Reserve	
On-line	£21,323.98
<b>Total</b>	<b>£21,978.31</b>

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

Unallocated Funds	
Current Balance	£20,094.20
Forecast Income	£561.00
Allocated Funds	£18,481.72
Restricted Reserves	£2,516.39
<b>Unallocated</b>	<b>-£342.91</b>