

The Parish Council of Little Harrowden

Clerk: Sylvia Tilaks
Mulberry Cottage
15 Main Road
Grendon, NN7 1JW



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<https://littleharrowdenparishcouncil.gov.uk/>

Ordinary Council Meeting – 15th April 2026

Attendees are reminded that, in accordance with the Openness of Local Government Bodies Regulations 2014, this meeting may be recorded.

25.210	<p>Public Participation Open Forum</p> <p>5 members of the public present to observe or discuss:</p> <ul style="list-style-type: none"> • Village hall. • Cancellation of Wrenn minibus for morning transport. 9 children affected. Request made by resident to Wrenn have said no current solution and no drivers can be found. Request for support by PC. Number of children in village will be greater now as primary school children move on to secondary. <ul style="list-style-type: none"> ○ Cllr Jessop advised that the next step could be to contact Elizabeth Wright, Portfolio Holder of Children’s Services, to request support and solutions. ○ Hatton school bus transport bus service is provided by NNC and is free. ○ Weavers bus service is free but supplied by the school. ○ Wrenn bus was a paid for service provided by the school. ○ LHPC may also write to Elizabeth Wright and highlight the discrepancies of the bus provision, noting that many LH parents do not drive, raising the question of the morality of stopping the service mid-year, note that the selection criteria of school referenced transport for residents. • Request submitted to have flower and bird boxes on Hilltop bus stop. Clerk advised residents to send details of their preferred boxes to circulate for a decision at the next meeting. 	Clerk
25.211	<p>North Northamptonshire Councillor Updates</p> <p>In attendance: Cllr V Jessop. Apologies received: Cllr S Brown.</p> <p>Update received. Full report available from https://littleharrowdenparishcouncil.gov.uk/meetings/ordinary-council-meeting-april-2026/</p> <p>Summary points:</p> <ul style="list-style-type: none"> • Executive meeting transport – new framework agreed for maintenance, inspection and responses including reduction of timescales to deal with lower and urgent priority issues. • Speed management policy to re-assess speed limits to be resolved. • Department of Work and Pensions have amalgamated the household support fund and discretionary payments to a single Crisis and Resilience fund to ease access to emergency support and funding. • Recommissioning SEND outreach units. • New empty property strategy going to executive decision committee. £18M over four years to purchase social housing. • Ward Empowerment Fund changes – deferred. 	
25.212	<p>To receive any declarations of disclosable pecuniary or non-statutory disclosable interests from Councillors for items on the agenda</p> <p>None received.</p>	
25.213	<p>To receive requests for dispensation</p> <p>None received.</p>	

25.214	<p>To receive and accept apologies and reasons for absence</p> <p>Apologies received: Resolved – Approved Cllr MacKay</p> <p>In attendance: Cllrs Davies, Cotter, Blood, Reynolds, and Grout. Clerk: S Tilaks.</p>																																																																																																					
25.215	<p>To sign the minutes of the council meeting</p> <p>Resolved – Approved the minutes of the Ordinary Council meeting held on 11th March 2026 as accurate.</p>																																																																																																					
25.216	<p>Chair’s Report</p> <p>Update received on:</p> <ul style="list-style-type: none"> • New policies, Neighbourhood Plan, and Nene Rivers Trust application and the Annual Parish Forum. • Resolved – Approved to increase Clerk salary scale 2 points. • Formal complaint re NNC Planning and Deputy CEO submitted – awaiting response. MP Stuart Andrew fully supportive and has requested a meeting to identify next steps. • What a Big Do! – Volunteering litter pick day 30.05.26 – Cllrs Davies and Cotter to hire equipment from NNC. Start 9am at Village Hall for signing up and reading the risk assessment. Ivy removal deferred 	Cllrs Cotter & Davies																																																																																																				
25.217	<p>Finances</p> <p>i) Resolved – Approved March 2026 income:</p> <table border="1" data-bbox="169 701 1374 864"> <thead> <tr> <th>Date</th> <th>By</th> <th>Payer</th> <th>Reason</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04.03.26</td> <td>Credit</td> <td>NNC Finance</td> <td>\$136 Highways maintenance contrib'n</td> <td>£541.25</td> </tr> <tr> <td>27.03.26</td> <td>Credit</td> <td>PCC</td> <td>Grant award VAS unit</td> <td>£4,151.00</td> </tr> <tr> <td colspan="4">Total income up to 01.03.26 – 31.03.26</td> <td>£4,692.25</td> </tr> </tbody> </table> <p>ii) Resolved – Approved March 2026 expenditure:</p> <table border="1" data-bbox="169 925 1374 1563"> <thead> <tr> <th>Date</th> <th>By</th> <th>Payee</th> <th>Reason</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>02.03.26</td> <td>BACS</td> <td>Clerk</td> <td>Wages</td> <td>£585.30</td> </tr> <tr> <td>02.03.26</td> <td>BACS</td> <td>Clerk</td> <td>Travel Expenses</td> <td>£18.90</td> </tr> <tr> <td>03.03.26</td> <td>SO</td> <td>Mowerman</td> <td>Grass cutting</td> <td>£420.64</td> </tr> <tr> <td>04.03.26</td> <td>DD</td> <td>Epson</td> <td>Feb overprint; March subs</td> <td>£15.89</td> </tr> <tr> <td>09.03.26</td> <td>DD</td> <td>YU Energy</td> <td>Feb streetlights</td> <td>£198.59</td> </tr> <tr> <td>10.03.26</td> <td>DD</td> <td>Sky mobile</td> <td>Clerk mobile phone</td> <td>£5.00</td> </tr> <tr> <td>16.03.26</td> <td>CC</td> <td>Lloyds</td> <td>Fee</td> <td>£3.00</td> </tr> <tr> <td></td> <td>CC</td> <td>Microsoft</td> <td>Billing number G141697576 Feb26</td> <td>£12.10</td> </tr> <tr> <td></td> <td>CC</td> <td>Oil Tank Supermarket</td> <td>50L Salt Grit bin + salt</td> <td>£72.00</td> </tr> <tr> <td></td> <td>CC</td> <td>Cheapest Print Online</td> <td>Business Survey A4x75 8pp</td> <td>£100.00</td> </tr> <tr> <td>25.03.26</td> <td>BACS</td> <td>Davies</td> <td>Shelving, flooring, sealant Phone Box</td> <td>£117.03</td> </tr> <tr> <td>25.03.26</td> <td>BACS</td> <td>Clerk</td> <td>Wages</td> <td>£950.40</td> </tr> <tr> <td>27.03.26</td> <td>DD</td> <td>Sky mobile</td> <td>Clerk mobile phone</td> <td>£5.00</td> </tr> <tr> <td>31.03.26</td> <td>DD</td> <td>Unity</td> <td>Monthly charge</td> <td>£7.00</td> </tr> <tr> <td colspan="4">Total expenditure 01.03.26 – 31.03.26</td> <td>£2,510.85</td> </tr> </tbody> </table> <p>iii) Resolved – Approved:</p> <p>Credit card expenditure:</p> <ul style="list-style-type: none"> ○ Microsoft Office 365 monthly subscription £12.10 ○ Oil Tank Supermarket – village hall grit bin £72.00 ○ Cheapest Print Online – Business Survey £100.00 ○ Monthly Fee £3.00 <p>New BACS payments due:</p> <ul style="list-style-type: none"> ○ Clerk travel expenses April £37.80 ○ Defib £864.00 ○ Planter maintenance 2025-2026 £319.53 ○ Village Hall defib hosting £50 ○ NCALC/NALC Membership, Internal Audit and DPO services £890.17 <p>New CC payments due:</p> <ul style="list-style-type: none"> ○ Public information Evening flyer A5 – Cheapest Print Online £23 ○ Microsoft monthly subscription £12.10 ○ Village Hall PC noticeboard £118.80 	Date	By	Payer	Reason	Amount	04.03.26	Credit	NNC Finance	\$136 Highways maintenance contrib'n	£541.25	27.03.26	Credit	PCC	Grant award VAS unit	£4,151.00	Total income up to 01.03.26 – 31.03.26				£4,692.25	Date	By	Payee	Reason	Cost	02.03.26	BACS	Clerk	Wages	£585.30	02.03.26	BACS	Clerk	Travel Expenses	£18.90	03.03.26	SO	Mowerman	Grass cutting	£420.64	04.03.26	DD	Epson	Feb overprint; March subs	£15.89	09.03.26	DD	YU Energy	Feb streetlights	£198.59	10.03.26	DD	Sky mobile	Clerk mobile phone	£5.00	16.03.26	CC	Lloyds	Fee	£3.00		CC	Microsoft	Billing number G141697576 Feb26	£12.10		CC	Oil Tank Supermarket	50L Salt Grit bin + salt	£72.00		CC	Cheapest Print Online	Business Survey A4x75 8pp	£100.00	25.03.26	BACS	Davies	Shelving, flooring, sealant Phone Box	£117.03	25.03.26	BACS	Clerk	Wages	£950.40	27.03.26	DD	Sky mobile	Clerk mobile phone	£5.00	31.03.26	DD	Unity	Monthly charge	£7.00	Total expenditure 01.03.26 – 31.03.26				£2,510.85	RFO
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- o £39.99 Norton Anti-Virus

Amended DD payments:

- o Epson £16.99 (increase to 500 pages to cover forum and public information evening printing) will increase to £19.29 from 01.05.26
- o Epson 300 pages increase from £10.99 to £12.99
- o Epson overprint charge increases to £0.05 per page

iv) **Resolved – Approved: 2026 Bank Reconciliations**

Mar 2026 Bank Reconciliation			
Opening balance at	01.03.26		£16,192.23
Total income		01.03.26 – 31.03.26	£4,692.25
Total expenditure		01.03.26 – 31.03.26	£2,510.85
Total balance at	31.03.26		£18,373.63
Apr 2026 Bank Reconciliation			
Opening balance at	01.04.25		£41,981.42
Total income		01.04.25 - 31.03.26	£43,572.24
Total expenditure to		01.04.25 - 31.03.26	£67,180.03
Closing balance at	31.03.26		£18,373.63
Checked against statement at	31.03.26		£18,373.63

- v) **Resolved – Approved: end of year accounts** (See appendix A)
- vi) **Resolved – Approved: against budget to end of year Q4** (See appendix B)
- vii) **Resolved – Approved: Asset Register to year end**
(<https://littlearrowdenparishcouncil.gov.uk/meetings/ordinary-council-meeting-april-2026/>)
- viii) **Resolved – Approved changes to terms and conditions – credit card**
<https://lloydsbank.com/business/corporate-banking/commercial-terms>

25.218 Policies

- i) **Resolved – Approved to update** to the Proper Officer job description/contract of employment to include correct address for meetings and salary scale increase.
- ii) **Resolved – Approved** the updated **Model Publication scheme** - freedom of information act.
- iii) **Resolved – Approved to adopt Equality Diversity and Inclusion Policy** (from Equal Opportunities).
- iv) **Resolved – Approved Councillors Cotter and Blood** to review **internal financial control** documentation for approval at May ACM:
 - DD’s and SO’s
 - Financial Risk Assessment
 - General Risk Assessment
 - Financial Regulations
- v) **Resolved – Approved** the following Councillors to **review policies** for approval at **May ACM**:
 - Data/GDPR (multiple) – Cllr Grout
 - Standing Orders – Cllr Grout
 - Council’s Code of Conduct – Cllr Davies

At September OCM

 - Recruitment – Cllr Blood
 - Family Friendly (new) – Cllr Reynolds
 - Complaints/Compliments procedure – Cllr Davies
 - Biodiversity (new) – Cllr Reynolds
- vi) **Resolved – Approved** the following Councillors to **review policies** for approval at **September OCM**:
 - Grants’ policy and application form – Cllr Grout
 - Training and Development – Cllr Reynolds
 - Social media, press and media relations – Cllr MacKay
 - H&S at work – Cllr Grout
 - Clerk expenses – Cllr Blood
 - WFH policy – Cllr Davies
 - IT policy – Cllr MacKay

Cllrs Blood & Cotter

Cllr Grout
Cllr Grout
Cllr Davies

Cllr Blood
Cllr Reynolds
Cllr Davies
Cllr Reynolds

Cllr Grout
Cllr Reynolds
Cllr MacKay
Cllr Grout
Cllr Blood
Cllr Davies
Cllr MacKay

	<ul style="list-style-type: none"> • Appraisal – Cllr Blood • Flag Flying – Cllr Cotter <p>vii) Resolved – Approved to develop a Green Space Audit Jan 2027 with completion in 12 months.</p> <p>viii) Resolved – Deferred - Village Emergency Plan. Revisit Summer 2027.</p>	Cllr Blood Cllr Cotter
25.219	<p>Planning</p> <p>Planning applications: https://publicaccess.northnorthants.gov.uk/online-applications/</p> <p>i. None received.</p> <p>ii. Planning Enforcement Concern</p> <p>Field at end of Furnace Lane/Finedon Station Road – Noted: planning application has been validated. Site is in Isham Parish. Noted.</p> <p>Resolved – Approved Cllr Blood to share planning application number for inclusion as an agenda item at the May ACM.</p> <p>iii. Update - Planning Enforcement change of use Home Farm: Response outstanding. Resolved – Approved Cllr Davies to chase.</p>	Cllr Blood Cllr Davies
25.220	<p>Belgrove Park</p> <p>i. Monthly risk assessments received. Work attended to remediate the trip hazard. Requires monitoring.</p> <p>ii. No other actions arising. Resolved – Approved Annual assessment booked with ROSPA (nationally recognised assessment). This will be £16 over budget as the MUGA is classed as a separate play area. Noted no response received from historic assessor (Wicksteed) who failed to complete 2025/6 annual assessment.</p> <p>iii. Resolved – Approved:</p> <p>a) Pathway remediation – Cllrs Reynolds, Cotter, and Davies to meet to assess and remove loose shingle. Ongoing monitoring and assess at budget setting.</p> <p>b) Widening of the footpath at gateway – Cllrs Reynolds, Cotter, and Davies to meet to assess and identify solution.</p> <p>c) Extension to climbing wall – Deferred to allow time for proper consultation with young residents to clearly identify what they would like to see in the park. Noted 3.5-4m access required for maintenance machinery to access meadow area.</p>	Cllrs Cotter Davies & Reynolds
25.221	<p>Village Hall</p> <p>Update on Village Hall meetings and activities received:</p> <p>i. Village Hall report; full report: https://littleharrowdenparishcouncil.gov.uk/meetings/ordinary-council-meeting-april-2026/</p> <p>Summary:</p> <p>a) The Warm Space free lunches concluded at the end of March.</p> <p>b) Summer menu from 1st May.</p> <p>c) The remedial electrical work at the Village Hall now complete and meets Electrical Installation Condition Report (EICR) requirements.</p> <p>d) New booking system.</p> <p>e) Six key policies: Safeguarding, Complaints, Equal Opportunities, Data Protection, Finance, and Reserves.</p> <p>f) Village Hall has its own website: www.littleharrowdenvillagehall.org.uk</p> <p>g) Several training sessions completed to improve facilities and accessibility.</p> <p>h) Grass Roots Grant through Groundwork funding being applied to help offset rising energy costs.</p> <p>i) Jumble/Tabletop Sale - Saturday 11th July fundraising event.</p> <p>j) Village Hall will be free of charge for the BIG Clean Up Day - Saturday 30th May with several committee members assisting.</p> <p>ii. To receive an update on:</p> <p>a) HM Land Registry: no update.</p> <p>b) Noticeboard: installed.</p>	Cllr Blood

	<p>iii. Police, Fire Safety visits and talks: Resolved – Approved – Deferred / Cllr x to arrange First Aid training: Four providers contacted for a half day non-qualification first aid training session including CPR, AED and other basic lifesaving skills as time allows. Awaiting response.</p>	
25.222	<p>Police Matters</p> <p>i. Update received. Full report available on https://littleharrowdenparishcouncil.gov.uk/wp-content/uploads/2026/03/PLR-update-report-March-2026.pdf:</p> <p>a) PLR and Neighbourhood Watch activities shared on Facebook</p> <p>b) Immediate Justice programme – no update, jobs</p> <p>c) Town and Parish Policing report 2025/26 – shared. Primary issues noted by residents were drug dealing/misuse, theft/burglary, and road safety. High levels of anti-social behaviour listed as well as domestic violence. Operation Pyjama in progress to safeguard vulnerable children and limit child trafficking and exploitation.</p> <p>ii. Crime reports:</p> <ul style="list-style-type: none"> • February 2026: 1 x theft (farmer’s electric fencing). • March 2026: none reported. 	Clerk
25.223	<p>Highways, Speeding and VAS</p> <p>i) Speeding data: Deferred due to Councillor holiday.</p> <p>ii) Northants Police speed camera enforcement team: strict rota schedule that covers countywide so limited capacity to attend more frequently.</p> <p>iii) No Parking – Turning Circle signage: complete. Monitoring.</p> <p>iv) Update received on Community Speed Watch (CSW):</p> <p>a) Team out since 01.03.26. Areas covered Orlingbury Road, Hilltop and Furnace Lane. Hardwick Road is quieter so deferred. Current sessions run until end May 26 after which a new schedule will be completed until 30.09.26. Will not run during two weeks of August (school holidays). Thanks given to the amazing team of volunteers without which the sessions would not run.</p> <p>b) LH Primary school partnership. Outstanding.</p>	Cllr Cotter
25.224	<p>Neighbourhood Plan (NP)</p> <p>i. Update received:</p> <p>a) Big Business Survey complete:</p> <ol style="list-style-type: none"> i) 12/69 respondents (19.4% response rate). ii) One respondent owns several businesses making response rate higher (covers 50% of businesses on Furnace Lane). Cllr Grout to confirm number of additional businesses he responded on behalf of and update the response rate. iii) Notable issues include: <ol style="list-style-type: none"> (1) Lack of local facilities, i.e. pubs, cricket and other clubs, led to the loss of business through local contacts and word of mouth. (2) Broadband. (3) A509. (4) Road surface. (5) Entry/exit junction pinch points. (6) Active travel and public transport. <p>b) Follow up meeting with NNC NP Officer: Supportive, informative guidance on best way to get plan approved. Highlighted all the different areas to ensure the plan is compliant and policies are legally binding. Additional ideas include creating publicity video evidencing the programme’s elements and potentially drone footage of area. Cllr Grout to source a film maker / photographer. A5 flyers to invite residents to the information evening are to be delivered w/c 20.04.26.</p> <p>c) Resolved – Approved:</p>	Cllr Grout

NP survey feedback report

To purchase **Cheese, Wine, biscuits (sweet/savoury), and tea/coffee** to the value of **£150**

Public Information Evening format and presentation:

- Open with LHPC NP Survey report
- Up to 5 minutes presentation from agreed visiting groups
- Visiting groups to have tables for residents to speak directly with after presentation.

Village NP Public Information Evening: 7pm, Wednesday 6th May 2026

25.225 Clerk's Report

Update received:

- PFCC Grants:** received. **Resolved – Approved** to purchase Elan City Evolis Vision Twin Pack SID's
 - £5678.97 + VAT £ 1135.79; Total £ 6814.76 (inc Delivery with Remote G4) AND/OR
 - **Additional mounting bars £79.94** including delivery
 - **Smiley option £40/unit.**
- Parish Nature Recovery Plan (PNRP) application:**
Approved onto pilot.
No funding available until plan completed.
Cllr Grout and CAN Champion attended workshop to help create an evidence-based plan that aligns with national and regional priorities.
Funding streams will be available to deliver projects outlined by the PNRP.
- NNC Local Transport Scheme:** no update. **Noted** Cllr Grout to attend NNC Local Transport Plan - External Stakeholder Workshop 17.04.26 and feed back to council.
- Chat GPT** subscription: complete. Special offer 1 month free.
- Clerk hours: Resolved – Approved:**
 - 16.5 hours overtime March 2026
 - Additional hours in April to cover three meetings, audit, and policy work. Clerk to present hours report at May ACM.
 - Agenda's will be compliance and high-level reporting only to allow Clerk to meet CiLCA submission deadline and additional meetings, finance audit, and governance commitments.
 - Clerk will refer non statutory responsibilities and correspondence to Councillors.
- Electric Vehicle Charging (EVC) points:**
Not approved.
Deferred to subsequent programme.
Alternative site outside Belgrove Park, max 2 bays, considered too small but the site may be reviewed if no other location is identified.
- Local Government Ombudsman** – Compensation request for clerk costs. **Denied. Resolved – Approved** seek compensation from NNC.
- Yu Energy Charges** – Transmission Network Use of System (TNUoS) **no standing charge increase** to LHPC.
- Resolved – Approved installation memorial bench in Belgrove Park** – Little Harrowden Primary School.
- Request for further information** on becoming a **councillor** – contacted two interested residents.
- Engaging with Parliament toolkit** – **Resolved – Approved** to login through NALC and engage directly with MP's and Parliamentarians when necessary.
- Food waste recycling** – confirmed **launch delayed** to **September 2026** due to backlog of orders.
- Forest School request** – lower meadow – **deferred September 2026.**
- LHPC Contact Us** page – **Village Hall bookings** weblink. **Deferred September 2026.**
- Resolved – Approved ordinary meetings** to end of financial year as follows:
 - January 13th, 2027, 7.30pm Little Harrowden Village Hall
 - February 10th, 2027, 7.30pm Little Harrowden Village Hall
 - March 10th, 2027, 7.30pm Little Harrowden Village Hall

Clerk

Clerk

Clerk

	<ul style="list-style-type: none"> April 14th, 2027, 7.30pm Little Harrowden Village Hall 	
25.226	Correspondence and Village Updates Update on correspondence received: i) Private property tree branches overhanging Belgrove Park – email with resident responsibilities for removing cut and fallen branches sent to Cllr Blood to convey to resident. ii) Fix my Street - hedgerow to Gt Harrowden village exit. No update. W3W “host.path.slick” request to Cllr Jessop to escalate via Member Enquiry service. iii) Free St John’s Ambulance defib training – Deferred September 2026 or Cllr MacKay to lead.	Cllr Blood Cllr Davies Cllr MacKay
25.227	Defibrillator Defib Status assessment uploaded to The Circuit. New device installed, checked, and registered.	
25.228	Items for information or next Agenda i) Facebook post: Wrenn School Bus ceasing to run after Easter. ii) Bird and flower boxes: Hilltop bus stop (unused) iii) Planning application agricultural Furnace Lane. iv) Co-option of new Councillors. Please submit May agenda item requests by no later than 9am, Wednesday 29.04.26.	Clerk
25.229	Date of Next Meetings: Annual Parish Forum: 22 nd April 2026, 7.30pm at Little Harrowden Village Hall NP Public Information Evening: 6 th May 2026, 7pm at Little Harrowden Village Hall Annual Council Meeting: 13 th May 2026, 7.30pm at Little Harrowden Primary School Ordinary Council Meeting June: 10 th June 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting July: 8 th July 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting Sept: 9 th September 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting Oct: 14 th October 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting Nov: 11 th November 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting Dec: 9 th December 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting Jan: January 13 th 2027, 7.30pm Little Harrowden Village Hall Ordinary Council Meeting Feb: February 10 th 2027, 7.30pm Little Harrowden Village Hall Ordinary Council Meeting Mar: March 10 th 2027, 7.30pm Little Harrowden Village Hall Ordinary Council Meeting Apr: April 14 th 2027, 7.30pm Little Harrowden Village Hall	
Meeting Closed 21.30		

Signed _____
Chairman

Date _____

Appendix A

Little Harrowden Parish Council

Summary of accounts year ended 31 March 2026

	Year End	Budget
Income as detailed below (excluding VAT)	£31,800.00	£31,800.00
Income from grants, loans, and donations	£9,040.79	
Expenditure as detailed below	£67,180.03	
Carry forward	£41,981.42	
Surplus for the year (ex VAT)	£15,642.18	
Surplus for the year (inc VAT)	£18,373.63	

Income

Precept	£31,800.00	£31,800.00
Interest received	£0.00	£0.00
Income from grants, loans, and donations	£9,040.79	
VAT refund for 2024/25 received in 2025/26	£2,731.45	
Total income	£43,572.24	£31,800.00

Expenditure

Clerk salary	£10,544.71	£6,000.00
Clerk/council expenses	£1,883.76	£1,990.00
Streetlights running costs	£2,846.29	£4,000.00
Festive lights	£789.12	£300.00
Grass & hedge cutting, roadside maintenance	£5,640.09	£6,000.00
VAS Highways safety	£4,662.88	£8,000.00
Grit Bins	£0.00	£250.00
Play Area Improvement	£32,792.49	£5,000.00
Play Area Maintenance	£3,473.82	£2,150.00
Village Asset Maintenance	£996.00	£3,790.00
Defib	£50.00	£150.00
Audit fee	£739.80	£750.00
Membership subscriptions	£587.10	£600.00
Training	£715.20	£2,500.00
Insurance	£765.66	£1,200.00
Admin/Stationery	£371.11	£700.00
Grants given	£322.00	£0.00
VAT (to be reclaimed)	£8,224.61	
Total expenditure (ex VAT)	£58,955.42	£43,380.00

Reconciliation of bank balances for year ended 31 March 2026

Current account balance 01.04.25	£41,981.42
Total income for year	£43,572.24
Less Total expenditure for the year	£67,180.03
	£18,373.63
Represented by closing balance 31.03.26	£18,373.63

