

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 - Agenda

To members of the Council:

You are hereby summoned to attend the meeting of the Little Harrowden Parish Council on
Wednesday 8th May 2026 at 7.30pm at Village Hall, Main Street, Little Harrowden
for the purposes of transacting the following business.

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

Clerk:  02.07.2026

26.27	Public Participation Open Forum Members of the public and press may speak on items relating to the agenda only from 7.30-7.45pm.	
26.28	North Northamptonshire Councillor Updates To receive updates from the Ward Councillors .	
26.29	To receive any declarations of disclosable pecuniary or non-statutory disclosable interests from Councillors for items on the agenda Members should disclose all Disclosable Pecuniary Interests (DPI) applicable to the agenda items below and include the nature of the interest. If you become aware during the meeting of an interest that has not been disclosed under that item, you must disclose it immediately. You may remain in the meeting and take part fully in discussion and voting unless the interest is deemed prejudicial: • where a member of the public with knowledge of the relevant facts would reasonably regard it as so significant that it is likely to prejudice your judgement of the public interest • and it relates to a financial or regulatory matter.	
26.30	To receive requests for dispensation Requests for dispensation must be made to the Proper Officer in writing by no later than 9am, 8th July 2026 .	
26.31	To receive and accept apologies Please notify the Clerk of any absence by no later than 3pm, 8th July 2026 .	
26.32	To sign the minutes of the council meeting To approve and sign the minutes of the annual council meeting held on 13 th May 2026.	
26.33	Chair's Report To receive an update on and resolve where noted: a. Formal complaint re NNC Planning process, complaints, and conduct: no response regarding requested actions/responses from Council Leader so I have issued press releases in line with the resolution made at the May meeting. b. What A Big Do community litter pick: Fantastic response to the litter pick on 30th May with around 30	Chair

	volunteers who cleared all of the highlighted areas, ably supported by the Village Hall providing refreshments and a kind villager who made some cookies. c. Connect 5 newsletter: to resolve re-subscription at £300 p.a. for full page advert (six adverts; £50/ad): I would like to request the Council resolve to support the renewal of our subscription at £300 per year for a full page advert 6 times annually. We have been advertising in the Connect 5 village newsletter with good parish feedback (ref. NP Survey questionnaire). d. We now have 7 councillors so have 2 vacancies; we are therefore open to applications from members of the public to fill the spaces.																																																																																																																																																																																										
26.34	Finances i. To resolve the independence of the internal auditor for 2025 – 2026. ii. To receive an update on the external audit. iii. To resolve and approve May and June 2026 income: <table><tr><th colspan="5">Income May/June 2026</th></tr><tr><th>Date</th><th>By</th><th>Payer</th><th>Reason</th><th>Amount</th></tr><tr><td>29/05/2026</td><td>BACs</td><td>GPC</td><td>Epson 50% Subs</td><td>£30.43</td></tr><tr><td>10/06/2026</td><td>BACs</td><td>GPC</td><td>Epson 50% Subs</td><td>£12.70</td></tr><tr><td colspan="4">Total income 01.05.26 to 30.06.26</td><td>£43.13</td></tr></table> iv. To resolve and approve May and June 2026 expenditure: <table><tr><th colspan="5">Expenditure May/June 2026</th></tr><tr><th>Date</th><th>By</th><th>Payee</th><th>Reason</th><th>Cost</th></tr><tr><td>05/05/2026</td><td>DD</td><td>Mowerman</td><td>Grass cutting</td><td>£420.64</td></tr><tr><td>05/05/2026</td><td>BACs</td><td>Clerk</td><td>Wages</td><td>£832.11</td></tr><tr><td>08/05/2026</td><td>DD</td><td>Yu Energy</td><td>Streetlighting Apr 26</td><td>£150.77</td></tr><tr><td>19/05/2026</td><td>CC</td><td>Cheapest Print Online</td><td>NP Info Evening A5 Flyers x 500</td><td>£23.00</td></tr><tr><td>19/05/2026</td><td>CC</td><td>Microsoft CC</td><td>April/May subs</td><td>£12.10</td></tr><tr><td>19/05/2026</td><td>CC</td><td>Lloyds CC</td><td>Monthly Fee</td><td>£3.00</td></tr><tr><td>20/05/2026</td><td>BACs</td><td>HMRC</td><td>PAYE contribution</td><td>£334.56</td></tr><tr><td>28/05/2026</td><td>DD</td><td>Sky</td><td>Mobile May June</td><td>£5.00</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Davies</td><td>NP Public Info refreshments</td><td>£91.72</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Davies</td><td>Land Reg Search</td><td>£7.00</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>GPC</td><td>ChatGPT 50% Subs</td><td>£10.00</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Elan City</td><td>VAS Units</td><td>£6,876.71</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Davies</td><td>Hose Clips</td><td>£26.99</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Clerk</td><td>Clerk travel</td><td>£18.90</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Davies</td><td>Meeting Refreshments</td><td>£22.06</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Dainty</td><td>Planter's maintenance</td><td>£43.45</td></tr><tr><td>28/05/2026</td><td>BACs</td><td>Davies</td><td>Parish Forum refreshments</td><td>£43.11</td></tr><tr><td>29/05/2026</td><td>BACs</td><td>Clerk</td><td>Wages May26</td><td>£377.50</td></tr><tr><td>29/05/2026</td><td>BACs</td><td>Clerk</td><td>Overtime</td><td>£559.04</td></tr><tr><td>31/05/2026</td><td>DD</td><td>Unity</td><td>Service Charge May26</td><td>£7.00</td></tr><tr><td>01/06/2026</td><td>DD</td><td>Epson</td><td>May printing</td><td>£25.39</td></tr><tr><td>01/06/2026</td><td>BACs</td><td>Zurich</td><td>Insurance</td><td>£1,091.39</td></tr><tr><td>03/06/2026</td><td>SO</td><td>Mowerman</td><td>Grass cutting</td><td>£420.64</td></tr><tr><td>06/06/2026</td><td>DD</td><td>Yu Energy</td><td>May Streetlighting</td><td>£127.32</td></tr><tr><td>10/06/2026</td><td>BACs</td><td>GPC</td><td>ChatGPT 50% Subs</td><td>£10.00</td></tr><tr><td>10/06/2026</td><td>BACs</td><td>CAN Champion</td><td>Travel April 26</td><td>£13.50</td></tr><tr><td>15/06/2026</td><td>DD</td><td>ICO</td><td>Annual renewal DP</td><td>£47.00</td></tr><tr><td>16/06/2026</td><td>CC</td><td>Hivis.co.uk</td><td>Hi Vis Vests for litterpick</td><td>£45.47</td></tr><tr><td>16/06/2026</td><td>CC</td><td>Microsoft CC</td><td>17/05-16/06 2026</td><td>£12.10</td></tr><tr><td>16/06/2026</td><td>CC</td><td>Lloyds CC</td><td>June fee</td><td>£3.00</td></tr></table>	Income May/June 2026					Date	By	Payer	Reason	Amount	29/05/2026	BACs	GPC	Epson 50% Subs	£30.43	10/06/2026	BACs	GPC	Epson 50% Subs	£12.70	Total income 01.05.26 to 30.06.26				£43.13	Expenditure May/June 2026					Date	By	Payee	Reason	Cost	05/05/2026	DD	Mowerman	Grass cutting	£420.64	05/05/2026	BACs	Clerk	Wages	£832.11	08/05/2026	DD	Yu Energy	Streetlighting Apr 26	£150.77	19/05/2026	CC	Cheapest Print Online	NP Info Evening A5 Flyers x 500	£23.00	19/05/2026	CC	Microsoft CC	April/May subs	£12.10	19/05/2026	CC	Lloyds CC	Monthly Fee	£3.00	20/05/2026	BACs	HMRC	PAYE contribution	£334.56	28/05/2026	DD	Sky	Mobile May June	£5.00	28/05/2026	BACs	Davies	NP Public Info refreshments	£91.72	28/05/2026	BACs	Davies	Land Reg Search	£7.00	28/05/2026	BACs	GPC	ChatGPT 50% Subs	£10.00	28/05/2026	BACs	Elan City	VAS Units	£6,876.71	28/05/2026	BACs	Davies	Hose Clips	£26.99	28/05/2026	BACs	Clerk	Clerk travel	£18.90	28/05/2026	BACs	Davies	Meeting Refreshments	£22.06	28/05/2026	BACs	Dainty	Planter's maintenance	£43.45	28/05/2026	BACs	Davies	Parish Forum refreshments	£43.11	29/05/2026	BACs	Clerk	Wages May26	£377.50	29/05/2026	BACs	Clerk	Overtime	£559.04	31/05/2026	DD	Unity	Service Charge May26	£7.00	01/06/2026	DD	Epson	May printing	£25.39	01/06/2026	BACs	Zurich	Insurance	£1,091.39	03/06/2026	SO	Mowerman	Grass cutting	£420.64	06/06/2026	DD	Yu Energy	May Streetlighting	£127.32	10/06/2026	BACs	GPC	ChatGPT 50% Subs	£10.00	10/06/2026	BACs	CAN Champion	Travel April 26	£13.50	15/06/2026	DD	ICO	Annual renewal DP	£47.00	16/06/2026	CC	Hivis.co.uk	Hi Vis Vests for litterpick	£45.47	16/06/2026	CC	Microsoft CC	17/05-16/06 2026	£12.10	16/06/2026	CC	Lloyds CC	June fee	£3.00	RFO
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29/06/2026	DD	Sky	Clerk mobile	£5.00
30/06/2026	DD	Unity	June fee	£7.00
Total expenditure 01.05.26 – 30.06.26				£ 11,672.47

v. To resolve and approve: June 2026 Bank Reconciliation

May'26 Bank Reconciliation				
Opening balance	May-26		£48,396.65	
Total income			£30.43	
Total expenditure			£9,864.66	
Closing Balance	May-26			£38,562.42
Opening balance at	May-26		£18,373.63	
Total income			£33,420.43	
Total expenditure to			£13,231.64	
Closing balance to date	May-26			£38,562.42
Checked against statement at				£38,562.42
June'26				
Opening balance	Jun-26		£38,562.42	
Total income			£12.70	
Total expenditure			£1,807.81	
Closing Balance	Jun-26			£36,767.31
Opening balance at	Jun-26		£38,562.42	
Total income			£33,433.13	
Total expenditure to			£15,039.45	
Closing balance to date	Jun-26			£36,767.31
Checked against statement at				£36,767.31

vi. To discuss and resolve quarterly against budget expenditure (Appendix A).

vii. To note and resolve increased rate for mileage expenses: 45p up to 55p/mile backdated to April 6, 2026

- Clerk: £12.60
- CAN: £3.00

viii. To note and resolve:

Credit card expenditure:

- Microsoft Subs £12.10
- Lloyds: Monthly Fee June/July £6.00

New BACS payments due:

- Clerk travel expenses July £11.00
- Litter pickers £39.90
- Litter pick refreshments £21.28

26.35 CAN Report

To receive an update from the CAN Champion and resolve Nature Recovery actions and expenditure on the following:

- Signage Enhancements
- Roundabout Project
- Mapping
- National Emergency Briefing/Room Hire and hosting screenings
- Bird species monitoring; publicising.

26.36	Planning Link to the North Northants Planning Application Portal i. To discuss and resolve applications received: 26/01566/REM - Approval of Reserved Matters: Reserved matters application for highway infrastructure and landscaping works off Beaumont Road and Niort Way, pursuant to outline planning permission reference NW/24/00138/OUT for approval of access, appearance, landscaping, layout and scale. Including partial discharge of conditions 3 (approval of details), 9 (construction environmental management plan), 10 (lighting strategy), 14 (details of streets), 17 (scheme of provision of on-site foul water drainage), 18 (scheme of disposal of surface water), 30 (construction environmental management plan (biodiversity)), 39 (construction traffic management plan), 54 (tree survey), 59 (green infrastructure strategy) and 61 (landscape management and maintenance plan). Location: Glenvale Park Phase 2 Development Site. To resolve responses to application 26/01566/REM and discuss/resolve partnership with Isham PC regarding judicial review ii. To receive an update on the following applications/planning issues: a. Home Farm – Additional evidence submitted to Planning Enforcement. b. Furnace Lane – agricultural application 26/00174/AGD; response submitted 20.05.26 c. 26/01073/HFUL: 16 Town Close, Little Harrowden, NN9 5BD; 2 storey side extension on the (removed) footings of the current garage. To receive an update on the decision. d. 26/00732/LAPNEW: The Lamb - Premises Licence; https://northnorthants.moderngov.co.uk/documents/s38376/Committee%20report%20-%20The%20Lamb%20Inn%20Lt%20Harrowden.pdf. To acknowledge the sub-committee decision from the meeting dated 01.07.26.	
26.37	Policies To discuss and resolve the Council's IT Policy	
26.38	Belgrove Park i. To receive an update on the monthly assessment of Belgrove park and resolve actions noted: a. Gate installed from 23 Town Close into meadow. PROW issues and non-pre-emptive community access from private property b. Post fix completed play area. ii. To receive an update on RoSPA annual play inspection. iii. To receive an update on and resolve outstanding actions on the hardcore path remediation and to resolve giving thanks to the village volunteer who helped with clearing the loose shingle and smoothing the path. iv. Correspondence received regarding overgrown brambles Belgrove Park adjacent 26 Main Street. To resolve arranging a contractor to cut back the overgrown bushes and clear brambles.	Cllr Cotter
26.39	Village Hall To receive an update on Village Hall meetings and activities including the following: i. Village Hall report: Cllr Blood and Mrs Smith. ii. HM Land Registry: to receive an update and resolve completing form AP1 with certified confirmation of address (83 and 85 Main Street) and custodian trustee status. iii. To receive an update on Police Beat Bus visit or safety talks and resolve next steps. iv. To receive an update on East Midlands Ambulance First Aid training.	Cllrs Blood Kenwright & Mackay
26.40	Police Matters i. To receive an update: a) PLR and Neighbourhood Watch activities b) Immediate Justice programme: pending ii. Crime reports: May: 1 crime reported - theft of flowerpots. June: pending.	Cllr Kenwright

26.41	Highways, Speeding and VAS To receive an update on and resolve as noted : i. VAS Speeding data. ii. Community Speed Watch (CSW); resolve written thanks to volunteers. iii. Compliance re: No Parking – Turning Circle- pending.	Cllrs Cotter & Blood
26.42	Neighbourhood Plan (NP) To receive an update on: i. Actions since public information evening. ii. Resolve formal registration with local authority. iii. Receive an update on correspondence with potential landowners. Resolve approaching developers.	Cllr Grout
26.43	Clerk's Report To receive an update on: i. NNC Local Transport Scheme: pending. ii. Forest School request – lower meadow. Pending. iii. LHPC Contact Us page – Village Hall bookings weblink. Pending. iv. Extended mowing of verges alongside fenceline neighbouring Town Close. Completed. Ongoing maintenance. v. Clerk's annual leave and resolve holiday during August 2026. vi. Officer health and wellbeing: to resolve expenditure for a Display Screen Equipment eye test (£30) under the Health and Safety (Display Screen Equipment) Regulations 1992 and, where required, corrective glasses for the Clerk (£250). vii. SLCC membership renewal: to resolve renewing the Clerk's SLCC membership from 01/08/2026 @ £200 viii. Fix My Street/NNC pothole notifications: damaged fence on Wellingborough Road 19.03.26; 90 days/13 weeks to remediate; fixing of 3 potholes leaving the village on Hardwick Road causing cars to traverse to opposite carriageway (first reported in February) but still outstanding. To resolve raising the issue with Ward Councillors. ix. CiLCA qualification – Clerk.	Clerk
26.44	Defibrillator To receive Defib Status assessment and upload to The Circuit.	Cllr MacKay
26.45	Correspondence and Village Updates No further correspondence received.	Clerk
26.46	Items for information or next agenda Please submit September agenda item requests by no later than 9am, Wednesday 26.08.26.	Clerk
26.47	Date of Next Meetings: Ordinary Council Meeting Sept: 9 th September 2026, 7.30pm at Little Harrowden Village Hall Ordinary Council Meeting Oct: 21 st 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	

Appendix A

	FULL YEAR			
	Actual Q1	Budget	Var	Utilisation
INCOME				
Precept	£33,390.00	£33,390.00	£0.00	100%
VAT	£0.00	£0.00	£0.00	0%
Other Income	£43.13	£8,500.00	-£8,456.87	1%
Refunds	£0.00	£0.00	£0.00	0%
TOTAL INCOME	£33,433.13	£41,890.00	-£8,456.87	80%
EXPENDITURE				
Clerk	£1,544.17	£9,000.00	£7,455.83	17%
<i>Current Account charges</i>	<i>£21.00</i>	<i>£75.00</i>	<i>£54.00</i>	<i>28%</i>
<i>Credit charges</i>	<i>£9.00</i>	<i>£40.00</i>	<i>£31.00</i>	<i>23%</i>
<i>Data protection (NCALC DPO + ICO)</i>	<i>£61.40</i>	<i>£75.00</i>	<i>£13.60</i>	<i>82%</i>
<i>Audit ext/int</i>	<i>£366.91</i>	<i>£700.00</i>	<i>£333.09</i>	<i>52%</i>
<i>Expenses</i>	<i>£70.20</i>	<i>£200.00</i>	<i>£129.80</i>	<i>35%</i>
<i>Training</i>	<i>£0.00</i>	<i>£500.00</i>	<i>£500.00</i>	<i>0%</i>
<i>Hall Hire</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>	<i>0%</i>
<i>Office Equip/stationary/IT/AV/Epson/Mobile/</i>	<i>£192.72</i>	<i>£300.00</i>	<i>£107.28</i>	<i>64%</i>
<i>Insurance</i>	<i>£1,091.39</i>	<i>£850.00</i>	<i>-£241.39</i>	<i>128%</i>
<i>Memberships - NALC / SLCC</i>	<i>£508.86</i>	<i>£650.00</i>	<i>£141.14</i>	<i>78%</i>
<i>Chairman Expenses</i>	<i>£43.11</i>	<i>£100.00</i>	<i>£56.89</i>	<i>43%</i>
<i>Elections May 2029</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>	<i>0%</i>
<i>NP - Consultancy</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>	<i>0%</i>
<i>NP - Publicity: face to face events/printing</i>	<i>£114.72</i>	<i>£500.00</i>	<i>£385.28</i>	<i>23%</i>
<i>NP - Asset improvements</i>	<i>£0.00</i>	<i>£3,000.00</i>	<i>£3,000.00</i>	<i>0%</i>
<i>NP - Staffing</i>	<i>£559.04</i>	<i>£0.00</i>	<i>-£559.04</i>	<i>0%</i>
<i>HMRC Revenue NICS Employers contributions</i>	<i>£334.56</i>	<i>£1,200.00</i>	<i>£865.44</i>	<i>28%</i>
<i>Circulations, newsletters, articles eg Connect 5</i>	<i>£0.00</i>	<i>£500.00</i>	<i>£500.00</i>	<i>0%</i>
Council Costs	£3,372.91	£8,690.00	£5,317.09	39%
<i>Streetlights Running Cost</i>	<i>£466.50</i>	<i>£3,500.00</i>	<i>£3,033.50</i>	<i>13%</i>
<i>Christmas lights</i>	<i>£0.00</i>	<i>£850.00</i>	<i>£850.00</i>	<i>0%</i>
<i>Streetlight maintenance</i>	<i>£42.00</i>	<i>£150.00</i>	<i>£108.00</i>	<i>28%</i>
Streetlights	£508.50	£4,500.00	£3,991.50	11%
<i>Graveyard grass (LHPC donation to church to arrange for cut)</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>	<i>0%</i>
<i>Village Remembrance</i>	<i>£0.00</i>	<i>£40.00</i>	<i>£40.00</i>	<i>0%</i>
<i>Village Event eg D Day, summer fete, etc</i>	<i>£45.47</i>	<i>£500.00</i>	<i>£454.53</i>	<i>9%</i>
Events	£45.47	£540.00	£494.53	8%
<i>Donation Over 60's Christmas Dinner</i>	<i>£0.00</i>	<i>£125.00</i>	<i>£125.00</i>	<i>0%</i>
<i>Hardwick Field Rent (income then expenditure at same time)</i>	<i>£0.00</i>	<i>£125.00</i>	<i>£125.00</i>	<i>0%</i>
<i>Maintenance/Improvement contributions</i>	<i>£0.00</i>	<i>£300.00</i>	<i>£300.00</i>	<i>0%</i>
Village Hall	£0.00	£550.00	£550.00	0%
<i>VAS units</i>	<i>£6,903.70</i>	<i>£4,500.00</i>	<i>-£2,403.70</i>	<i>153%</i>
<i>Signage</i>	<i>£0.00</i>	<i>£0.00</i>	<i>£0.00</i>	<i>0%</i>
Highways/Speeding	£6,903.70	£4,500.00	-£2,403.70	153%
<i>Hedge/tree maintenance</i>	<i>£0.00</i>	<i>£150.00</i>	<i>£150.00</i>	<i>0%</i>
<i>Grass cutting play park and verges</i>	<i>£1,261.92</i>	<i>£5,500.00</i>	<i>£4,238.08</i>	<i>23%</i>
<i>Salt bins/salt (Mowerman refills)</i>	<i>£0.00</i>	<i>£150.00</i>	<i>£150.00</i>	<i>0%</i>

Highways Maintenance	£1,261.92	£5,800.00	£4,538.08	22%
Annual inspection	£0.00	£150.00	£150.00	0%
Play repairs, eg continued wetpour repairs, unit repairs	£0.00	£500.00	£500.00	0%
Grass and Hedge cutting (lower meadow)	£0.00	£1,800.00	£1,800.00	0%
Footpath	£0.00	£0.00	£0.00	0%
Equipment new	£0.00	£0.00	£0.00	0%
Posts & Signs replace/repair/fixings + bin bags	£7.00	£100.00	£93.00	7%
Play Area/Meadow	£7.00	£2,550.00	£2,543.00	0%
Seats, benches, memorials	£0.00	£250.00	£250.00	0%
Planters	£362.98	£500.00	£137.02	73%
Flag pole Maintenance (internal cord replacement required?)	£0.00	£200.00	£200.00	0%
Noticeboard maintenance/replacement	£118.80	£350.00	£231.20	34%
Defib	£864.00	£1,000.00	£136.00	86%
Defib hosting	£50.00	£50.00	£0.00	100%
Telephone box library	£0.00	£0.00	£0.00	0%
Village Asset Maintenance	£1,395.78	£2,350.00	£954.22	59%
Grants given	£0.00	£300.00	£300.00	0%
Contingency	£0.00	£3,878.00	£3,878.00	0%
VAT (to be reclaimed)	-£1,643.06	£0.00	£1,643.06	0%
TOTAL EXPENDITURE (Excl VAT)	£13,396.39	£42,658.00	£29,261.61	31%
<u>BANK BALANCES</u>				
Opening Balance	£18,373.63	£18,000.00	£373.63	
Total Income	£33,433.13	£41,890.00	-£8,456.87	
Total Expenditure	£15,039.45	£42,658.00	£27,618.55	
Closing Balance	£36,767.31	£17,232.00	£19,535.31	