

LAPWORTH PARISH COUNCIL

Minutes of the Ordinary Meeting of 13th November 2023 held at 7:30pm in Lapworth Village Hall

Present: Cllr Henderson (Chairman), Cllr Beaver, Cllr Chatwin, Cllr Cole, Cllr Hall, Cllr Rees and the Clerk (H du Bois).

Others present: Cllr Cooke (WCC), Cllr Aizlewood (WDC), Mr Cousins (Parish Footpaths Warden)

Public: Five

1. To receive and approve apologies for absence submitted to the Clerk

The Council had received apologies from Cllr Manley which were accepted.

Cllr Armstrong (WDC), Cllr Hales (WDC) and Mrs Hall (Parish Footpaths Warden) sent apologies.

2. Declarations of Interest

Cllr Henderson declared an interest in item 11.1.5

3. Dispensations

No requests received.

4. Minutes: to approve and sign minutes of the Ordinary meeting of 9th October 2023

It was **resolved** to approve the minutes of the Ordinary Meeting of 9th October 2023, the minutes were signed without amendment.

5. Matters arising from previous meeting that are not included on this agenda

The adult electrode pads in the village hall defibrillator have been replaced, they will expire February 2026.

OUTSTANDING ACTIONS:

- **Cllr Henderson** to contact Barclays Bank to request the removal of all ex-Council members from the Banking Mandate.
- **Cllr Cole** to provide the Clerk with a written explanation as to why the datasets would be of benefit to the Council, **the Clerk** to ask WDC if they can provide copies of the relevant maps
- **In progress: The Clerk** to provide more information on the Parish Online website service.

6. Public Participation

Three members of the public raised issues regarding the removal of the trip rail fence at the village green.

Two members of the public commented on planning application W/23/1472, Land to the North of Bakers Lane.

7. Reports for Information

7.1. Warwickshire County Council

Cllr Cooke had provided a report for November 2023, see Appendix A.

Cllr Cooke highlighted a new website for residents to report speeding concerns within Warwickshire, warksspeedconcerns.org.

Cllr Cooke mentioned that WCC's Councillor Community Grant fund is now open for applications.

He explained that he had agreed to fund the work to improve drainage under the railway bridge on Old Warwick Road, but the work had been delayed due to funding issues at WCC.

Cllr Rees thanked Cllr Cooke for providing funding for the £15,000 cost of refreshing the road linings.

Cllr Hall mentioned that the Old Warwick Road still floods near the Packwood Lane turning despite the works carried out earlier in the year but noted that flood water does now clear more quickly.

7.2. Warwick District Council

Cllr Aizlewood had provided a report for November 2023, see Appendix A.

Cllr Aizlewood mentioned that the published timetable for the South Warwickshire Local Plan is to be revised, it is likely that the Preferred Options consultation won't be carried out until Autumn 2024.

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8. Items and correspondence for consideration and decision

8.1. To consider correspondence received regarding the removal of the trip rail fencing at the village green

The Council had received four letters containing objections to the removal of the fencing. The objections raised by residents in the written correspondence and during the public participation session were discussed. Councillors considered that removal of the fence was the right action given the poor condition of the fence and the high replacement cost, but it was **agreed** that in light of the feedback from residents, the Council would review the resolution made to remove the fence, in six months' time in accordance with Standing Order 7.

8.2. To receive an update from the Parish Footpath Wardens and consider the next steps for the stile replacement project

Mr Cousins (Parish Footpaths Warden) gave an overview of the work that the Footpath Wardens have carried out so far. Thanks were given to the Footpath Wardens for their work on behalf of the Parish Council.

Mr Cousins explained that it was difficult to identify the official Rights of Way (ROW) numbers on the A4 map that WCC had provided. The Clerk explained that WCC appear to be unable to provide additional copies of the largescale Definitive Map of the Parish. The ROW numbers are shown clearly on the WCC's online map, but it is understood that it is difficult to view that map on a mobile device. Cllr Henderson recommended that the Wardens look at the information held in the Parish Online tool, Cllr Cole suggested that the Council consider purchasing a hand-held device to help the Wardens identify footpath locations.

WDC have agreed to provide the Footpath Wardens with identification cards.

ACTIONS:

The Clerk to send the Wardens' photo images to WDC for the identification cards.

Cllr Henderson to provide the Wardens with a demo of Parish Online.

The Clerk to add consideration of the purchase of handheld devices to a future agenda.

Cllr Henderson gave an overview of the stile replacement project and explained that the Council was carrying out an audit of stiles on footpaths in the Parish. Mr Cousins stated that the Footpath Wardens would be happy to provide the Clerk with location details of stiles that they come across. Councillors were encouraged to provide the Clerk with stile location details. The Clerk confirmed that the initiative would qualify for CIL funding.

It was agreed to consider item 11.1.1 at this point:

11.1.1. W/23/1472

Proposed change of use from existing agricultural land to equestrian use. Proposed erection of associated stables and tack room. Resubmission of planning application no. W/23/0459.

Land to the North of, Bakers Lane, Knowle, Solihull

LPC comment: **OBJECTION** with the following comments:

The Council remains concerned that the proposed development will have a harmful impact on the character of the rural landscape and will be detrimental to the openness of the green belt. It is noted that there is no information on the improvements that will need to be made to the existing access track to make it suitable for use by equestrian vehicles. The Council requests that Permitted Development Rights are withdrawn from this site to prevent further commercialisation of the green belt land.

8.3. To consider the quotes provided for a replacement noticeboard at the village hall

The Clerk had confirmed with the WDC CIL Officer that the Council could use CIL funds for an updated noticeboard, and it was **resolved** that the Council would use CIL funds for this purchase.

Quotes had been provided from 3 suppliers for suitable aluminium noticeboards; it was **resolved** to purchase the A-Multi Contemporary board, 2 bay (6 x A4 per bay) with a curved header from Greenbarnes. A maximum spend was approved of £2200 + vat including the installation costs.

Cllr Cooke mentioned that the noticeboard may require planning consent under the Town & Country Planning Regulations 2007.

ACTIONS:

The Clerk to place the order with Greenbarnes

The Clerk to contact Fairways Ltd for a quote to remove/dispose the existing board and install the new board.

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The Clerk to investigate whether planning consent is required.

8.4. To consider providing a response to WDC's Net Zero Carbon Supplementary Planning Document.

It was agreed that Councillors would submit responses individually.

8.5. Old Warwick Road play area:

8.5.1. To review the quotes received to cut back vegetation at the play area

Councillors considered quotes from 4 contractors. It was **resolved** to accept the quote from ARB Pro Tree Services Ltd at a cost of £400.00 + vat.

ACTION: the Clerk to instruct ARB Pro Tree Services Ltd.

8.5.2. To consider carrying out a health survey of the trees in the grounds of the village hall and review the quotes received.

It was **resolved** to carry out a health survey of the trees in the grounds of the village hall for both public safety and the Council's insurance purposes. The Clerk confirmed that there were no trees subject to a TPO on the grounds.

Councillors considered quotes and sample reports from 3 contractors. It was **resolved** to accept the quote from Terra Firma Arboriculture Ltd at a cost of £300.00 + vat.

ACTION: the Clerk to instruct Terra Firma Arboriculture Ltd.

8.5.3. To consider the quote received from The Play Inspection Company for a 6-months interim play area safety inspection

It was **resolved** to accept the quote of £134.00 for an additional inspection. As the annual inspection is carried out every September, it was agreed to request that this interim inspection is carried out before the Easter school holidays.

ACTION: The Clerk to instruct The Play Inspection Company.

9. Finance

9.1. To approve the invoices for payment

The clerk presented the latest Financial Report, see Appendix B. The report showed a general reserves balance of £30,569.50 on 3rd November 2023 and an expected balance of £22,884.82 once invoices, cheque and internal transfers have been processed.

It was noted that the Council had received income of £5,620.36 of CIL funds relating to W/23/0024 – this will be transferred to the Unity Instant Access savings account.

It was **resolved** to approve the following payments:

	PAYEE	DESCRIPTION	TYPE	AMOUNT**
1	Village Hall	Room hire (Oct 23)	BACS	£22.50
2	Kompan	Parts for play area repairs	BACS	£73.33
3	HMRC	NIC/Income Tax Nov 2023	BACS	£12.16
4	H DU BOIS	Nov 2023 additional salary	BACS	£5.72
5	H DU BOIS	HW allowance/expenses Nov 23	BACS	£59.41
6	H DU BOIS	Expenses: Defibrillator pads	BACS	£61.20
7	Fairways Ltd	Village green trip rail fence removal	BACS	£1800.00
8	Poppy Appeal	Donation for Remembrance Wreath	300001	£30.00
			Total	£2064.32

*Statutory Power for all payments: General Power of Competence, Localism Act 2011

ACTION: The Clerk to submit the payments and transfer the CIL funds into the Instant Access account.

9.2. To consider holding longer term general reserves in the Council's Instant Access savings account until needed.

It was noted that this approach would enable the Council to benefit further from the interest rate applied to the Council's Instant Access savings account. It was **agreed** to retain £6,000 of general reserves in the Current Account to cover all standing order and direct debit payments until May 2024. It was **resolved** to

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transfer the remaining funds into the Instant Access account. Sufficient funds will be transferred back into the Current Account on a monthly basis to pay invoices due.

ACTION: The Clerk to set up the transfer.

9.3. To identify future project expenditure to be included in the budget plan for 2024/25

The stile replacement project was identified.

Cllr Rees mentioned that the Lapworth Station Adoption Group may wish to apply for grant funding for projects in 2024/25

10. Policies for approval:

- **Financial Reserves policy**
- **Equality policy**
- **Training & Development policy**

The Equality policy and Training & Development policy were signed without amendment.

It was agreed to amend the Financial Reserves policy to include the decision to hold long term general reserves in the Instant Access savings account.

ACTION: The Clerk to update the Financial Reserves policy.

11. Planning Matters:

11.1. Planning applications for consideration:

11.1.1. W/23/1472

See above.

11.1.2. W/23/1451

Erection of a static residential unit for occupancy by rural agricultural worker (Retrospective)

Uplands Farm, Chessetts Wood Road, Lapworth, Solihull, B94 6EP

LPC comment: **NEUTRAL** with the following comments:

Lapworth Parish Council request that if approval is given it is on the condition that the permission is temporary, and that an agricultural occupancy condition is applied.

11.1.3. W/23/1397

Variation of Condition 2 (approved plans) of planning permission ref: W/20/1926 (Demolition of existing house, outbuildings and tennis court and associated structures and erection of 1no. new dwellinghouse with associated landscaping and engineering works) to allow for amendments to landscaping and the approved access.

Lantern House, Chessetts Wood Road, Lapworth

LPC comment: **OBJECT** with the following comments:

The Council considers that the proposed 6ft timber boundary fence is not in keeping with the character and appearance of the streetscene on this rural road. There is insufficient information provided about the proposed landscaping.

11.1.4. W/23/1356

Proposed garage/garden store extension with link to main dwellinghouse.

April Cottage, 9 Chapel Lane, Lapworth, Solihull, B94 6ET

LPC comment: **NEUTRAL**

11.1.5. W/23/1359

Proposed erection of dwelling including demolition of existing barn. Resubmission of planning application W/22/1354.

Annexe at Yew Tree Cottage, Old Warwick Road, Lapworth, Solihull, B94 6BA

LPC comment: **NEUTRAL**

11.1.6. W/23/1487

Demolition of agricultural buildings and erection of 1no. dwelling as an alternative scheme to extant permission under Class Q Prior Approval (ref: W/22/1280) for the conversion of the agricultural building to 1no. dwelling

Lapworth Grange, Spring Lane, Lapworth, Solihull, B94 5NT

LPC comment: **OBJECT** with the following comments:

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Lapworth Parish Council objects to the proposed new accessway, considering it to be a dangerous location, near a corner, on an incline of a narrow road. The Council also requests that future permitted development rights are removed to limit the over development at this site.

11.2. Decision Notices: to note decisions on the following planning applications

11.2.1. Ref: W/23/0788

Conversion of former Coach House to create 1no. single dwelling house (Use Class C3) with associated works.

Lapworth Grange, Spring Lane, Lapworth, Solihull, B94 5NT

LPC comment: NEUTRAL

WDC Decision: GRANTED

11.2.2. Ref: W/23/0789

Conversion of brick barn to create a single dwelling house (Use Class C3) with associated works

Lapworth Grange, Spring Lane, Lapworth, Solihull, B94 5NT

LPC comment: NEUTRAL

WDC Decision: GRANTED

12. Progress Reports: To receive reports and status updates for the following:

12.1. Lapworth recreation sites

Play area:

The Clerk confirmed that Hockley Heath PC had no need of the You & Me seat. Damage was caused to the swing frame when it was replaced by the HAGS inclusive seat, Kompan have confirmed that it would require expenditure of £100 for new fixings to make it suitable for public use. The seat was declared a write off and Cllr Henderson offered to repurpose the damaged seat. The Asset Register will be amended accordingly.

ACTION: The Clerk to update the Asset Register.

Broome Hall Lane toilets:

WDC has not yet confirmed if they will install additional security on the Broome Hall Lane toilets.

ACTION: The Clerk to ask WDC if the Parish Council can install the bolts on the toilet doors.

12.2. Lapworth Train Station Adoption Group

Cllr Rees gave an update:

The group were presented with the award for "Group of the Year" at the recent Chiltern Railways Community Conference 2023. The group was particularly praised for its community involvement shown by the number of volunteers in the group, the production of five excellent pieces of artwork by the school and the financial support from local businesses and individuals. Councillors congratulated the group on the well-deserved recognition for their hard work and enthusiasm.

12.3. Lapworth Village Hall

Cllr Cole had attended the recent meeting of the Village Hall Management Committee (VHMC) on behalf of the Parish Council. The hall is well used by dance and fitness groups of all ages and the VHMC wish to apply to the Council for grant funding towards a sound/speaker system. The Clerk confirmed that WDC's S106 Officer has agreed that this would be considered an acceptable use of the S106 Indoor Sports funds.

The VHMC would also like to apply to the Council for a grant towards the refurbishment of the toilet facilities. The Clerk will check with WDC if the S106 Indoor Sports funds can be used for this.

ACTIONS:

The Clerk to send the Grant Awarding Policy and Application Form to the VHMC.

The Clerk to contact the WDC S106 Officer regarding the proposed toilet facilities refurbishment.

12.4. Parish Online

No update.

13. Communications, Openness and Accountability:

13.1. Nextdoor.com

No update.

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13.2. Parish noticeboards

Mr Harris has removed two of the noticeboards for refurbishment.

13.3. Parish Council website

No update.

14. Correspondence and Publications received for information/consultation:

The Council had received communications from the following:

- Warwickshire County Council
- Warwickshire Association of Local Councils (WALC)
- The Rural Bulletin
- Warwick District Council
- Warwickshire Police

15. Reports and Questions:

Cllr Hall has contacted WCC regarding the poor state of their fencing on the eastern side of Station Lane at the junction with the Old Warwick Road.

The Council had received notice that Lapworth Street will be closed for Network Plus works between 30.11.23 – 1.12.23

Cllr Cole had been approached by a resident requesting street lighting to be installed on Church Lane following a series of burglaries. It was recommended that the resident contact WDC.

16. Date of next meeting:

Monday 11th December 2023 7:30pm

The meeting closed at 9:50m.

Signed:

Cllr Henderson (Chairman)

Date:

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APPENDIX A

Lapworth & West Kenilworth Division County Council News November 2023

Reporting Vehicle Speed Concerns - Warwickshire Road Safety Partnership

The joint approach from Warwickshire Police and Warwickshire County Council is for members of the public (including councillors and key community representatives) to submit their concerns via the Warwickshire Road Safety Partnership website [Enforcement and Community \(warksroadsafety.org\)](https://www.warwickshire.gov.uk/warksroadsafety) This is the central reporting method for speed concerns within Warwickshire, which enables a consistent and data-led approach.

Warwickshire Road Safety Partnership is bringing partners together to improve the approach on how we investigate and respond to residents' concerns of speeding in their area. A consistent and data-led approach has been developed which considers all types of personal injury collisions reported and average speed data at the location. To report a speed concern please visit [Enforcement and Community \(warksroadsafety.org\)](https://www.warwickshire.gov.uk/warksroadsafety) and click on 'Reporting Speed Concerns.'

Warwickshire County Council's Councillor Grant fund open for applications

Warwickshire County Council's (WCC's) Councillor Grant Fund has reopened for applications from community and voluntary groups across the county.

Earlier in the year over £318,000 was distributed to support a wide range of projects that will bring positive outcomes to local communities. The application window reopened on 16 October as the Council looks to award the remaining funds.

The County Councillors' Grant Fund provides each of WCC's 57 Councillors with an allocated fund of £8,000 to support small-scale projects within their area that have a positive impact on the wider community. The fund is aimed at projects that build community capacity and support initiatives that improve access to services; financial capability; reduce loneliness and isolation; promote equality and inclusivity; enhance the physical environment; and reduce environmental impact.

For more information and to submit an application, visit <https://www.warwickshire.gov.uk/cllrgrants>

Parents and Carers Invited to Join "Applying for a Primary School Place" webinar

Parents and carers with a child that is due to start in Reception or move to a Junior School in September 2024 are invited to join the school admissions team on Thursday 9 November at 7pm to get advice and guidance on how to apply for their school place.

This applies to children born between 1 September 2019 and 31 August 2020 for Reception, and any child currently in Year 2 at an infant school who is planning to move to a junior school.

The webinar is open to everyone and free to join. A recording of the event will also be made available via the [School Admissions YouTube Playlist](#) shortly after for those not able to join on the day.

To book a place, go to www.eventbrite.com/e/737955162757

Please note: Applications for primary school places can only be made after 1 November 2023. All applications received by the deadline of 15 January will receive a school offer on 16 April next year, which is National Offer Day. Any applications submitted after the 15 January deadline will only be considered after this, meaning the child is much less likely to be offered a place at a preferred school.

Applications can be made online after 1 November at www.warwickshire.gov.uk/primaryplace.

Visit Warwickshire Libraries to enjoy learning how to use new digital Hublets for e-reading

Warwickshire County Council libraries are delivering a series of free drop-in sessions between November 2023 to January 2024 to support new and existing customers in learning how to use Hublets, which are free digital tablet devices available in most Warwickshire library settings for e-reading.

Hublets are now available to use at Leamington, Warwick, Kenilworth, Southam and Stratford libraries, and allow users to enjoy eMagazines, eNewspapers, eBooks, and other online eResources without the need to have or bring their own digital devices to the library.

The drop-in sessions to learn how to use the Hublet devices are taking place between 10:30am – 12:30pm on:

- 13 December at Kenilworth Library 13 November at Warwick Library

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Warwickshire Buses: The new name for bus service improvements across Warwickshire

Buses are good for our health, good for the economy and good for the environment and Warwickshire is committed to making them better!

This vision for bus travel in the County will be achieved through the introduction of measures aimed at helping to achieve the growth in bus passenger numbers, which were set out in the National Bus Strategy for England (Bus Back Better), published in March 2021.

Bus patronage in Warwickshire has been steadily increasing over the past year as the industry continues to recover from the pandemic and people regain confidence in using public transport and the Council is keen to see this growth continue.

A report recently went to Cabinet which set out the Council's plan for improving services across the county over the coming years, which included:

- Fully integrated bus services on the Warwickshire Bus Network;
- The availability of simple multi-bus operator tickets, multi-modal tickets and 'tap on / tap off' fare payment, like London;
- Bus priority measures on the local highway network;
- High quality and standardised information for all passengers;
- Improve and expand turn-up and go (demand responsive transport) services;
- Increasing bus use through behaviour change activities that encourage modal shift; and
- Financial support for bus services.

Find out more about the Warwickshire Bus Services Improvement Plan

at: <https://www.warwickshire.gov.uk/news/article/4524/cabinet-supports-improving-bus-services-across-warwickshire>

Warwick District Council Report to Parish Councils, Kenilworth Abbey and Arden Ward November 2023

1. Newbold Comyn Cycle trails, Leamington Spa

The Newbold Comyn Cycle Trails are now officially open. The new facility offers cyclists (and non-cyclists) of all ages the opportunity to learn, exercise and develop cycling skills, keeping active! The Trails include twelve wellbeing walks alongside the new cycle trails.

2. Abbey Fields Swimming Pool, Kenilworth

Having discovered medieval remains at the proposed site of the new swimming pool, the Council must now decide how (or if) to proceed with the replacement scheme.

We (Richard, Dave and myself) have all raised concerns about the proposed approach – to concrete around and over the medieval remains– and we have asked whether an alternative site might serve people better? We also recognise the importance of having a local swimming facility in Kenilworth, preferably as soon as possible. Views across Kenilworth appear divided. The District Council will make a decision at its meeting on 15 November.

3. South Warwickshire Local Plan (SWLP)

Work progresses with the SWLP and officers have recently proposed a revised timescale, resulting in a delay to the next consultation phase, on preferred Option(s). This is likely to be re-programmed to the autumn of 2024. The Joint Committee (of Warwick and Stratford District Councils) is to be convened later this month to reappraise the overall "plan for a Plan".

Your councillors for Abbey and Arden are:

Kyn Aizlewood – Kyn.aizlewood@warwickdc.gov.uk

David Armstrong – David.armstrong@warwickdc.gov.uk

Richard Hales – Richard.hales@warwickdc.gov.uk

Please feel free to contact us with any issues.

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APPENDIX B

This report was presented by the Clerk for approval by the Council on 13th November 2023

Balance of Unity Trust Current account as of 3/11/23: £30,569.50
Expected general reserves balance once invoices settled: £22,884.82

Balance of Unity Trust Instant Access Savings account as of 3/11/23: £52,764.76
 Balance of Barclays Business Savings account as of 4/4/23: £0.00
 Balance of Barclays Community account as of 4/4/23: £0.00
 Interest received across accounts between 1/4/23 - 31/10/23: £628.15

Credits received to the Unity Current Account since 2/10/23:

	DATE	TYPE	FROM	DESCRIPTION	AMOUNT
1	27/10/23	BACS	WDC	CIL W/23/0024	£5620.36*
				Total	£5620.36

*CIL funds to be transferred to Unity Trust Instant Access account.

Payments made from the Unity Current Account since 2/10/23:

	DATE	TYPE	TO	DESCRIPTION	AMOUNT
1	16/10/23	SO	H DU BOIS	Wages (Oct 2023)	£765.00
2	24/10/23	DD	Royal London	Pension contributions (Oct 2023)	£62.89
				Total	£827.89

Invoices to be approved on 13/11/23:

	PAYEE	DESCRIPTION	TYPE	AMOUNT**
1	Village Hall	Room hire (Oct 23)	BACS	£22.50
2	Kompan	Parts for play area repairs	BACS	£73.33
3	HMRC	NIC/Income Tax Nov 2023	BACS	£12.16
4	H DU BOIS	Nov 2023 additional salary	BACS	£5.72
5	H DU BOIS	HW allowance/expenses Nov 23	BACS	£59.41
6	H DU BOIS	Expenses: Defibrillator pads	BACS	£61.20
7	Fairways Ltd	Village green trip rail fence removal	BACS	£1800.00
8	Poppy Appeal	Donation Remembrance wreath	300001	£30.00
			Total	£2064.32

**Statutory Power for all payments: General Power of Competence, Localism Act 2011

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2023/24 Budget vs Current

		2023/24	
		Budget	Actual
	EXPENDITURE		
101	Wages (Net)	£9,500.00	£5,344.52
102	Pension (employer & employee)	£900.00	£440.23
103	HMRC (employer & employee)	£200.00	£57.52
104	HW allowance & expenses	£500.00	£461.77
105	Office costs	£200.00	£27.00
106	Clr expenses	£200.00	£0.00
107	Premiums & Subs	£850.00	£822.50
108	Room hire	£346.50	£180.00
109	Section 137 grants	£3,000.00	£230.00
110	Brome Hall Lane toilets	£1,750.00	£0.00
111	Insurance	£700.00	£671.12
112	Audit fees	£625.00	£440.00
113	Grounds Maintenance	£3,500.00	£4,825.00
114	Capital Expenditure	£0.00	£0.00
115	Miscellaneous	£500.00	£0.00
116	Playground	£1,500.00	£73.33
117	Training	£250.00	£125.00
118	CIL/S106 grants	£0.00	£1,530.00
119	Website	£1,750.00	£0.00
120	Elections	£10,000.00	£0.00
121	Defibrillators	£2,370.00	£51.00
122	Banking fees	£72.00	£36.00
123	Chairman's Allowance	£200.00	£0.00
	Total exc VAT	£38,913.50	£15,314.99
-	VAT	£0.00	£1,157.40
	Total inc VAT	£38,913.50	£16,472.39
200	INCOME	Budget	Current
201	Precept	£24,593.00	£24,593.00
202	Interest	£60.00	£628.15
203	Allotments	£500.00	£0.00
204	Grants	£0.00	£0.00
205	Donations	£0.00	£0.00
206	CIL	£0.00	£16,238.11
207	Vat reclaim	£1,160.00	£1,850.30
208	Miscellaneous	£2.00	£0.00
	Total	£26,315.00	£43,309.56