

Weston Longville Parish Council.

Meeting of the Parish Council – Agenda

Monday July 14th, 2025 at 7.00pm

Hall for All, Church Street, Weston Longville

I hereby give notice of a meeting of Weston Longville Parish Council and summon members to attend.

Dawn Clarke
Clerk to the Council
July 9th, 2025

The public and press are welcome.



-
- 2025/0063 Chair's welcome and to receive apologies for absence
 - 2025/0064 To receive declarations of interest in items on the agenda and consider any requests for dispensations.
 - 2025/0065 To approve the minutes of the meeting held on May 10th, 2025.
 - 2025/0066 To report on items not on the agenda from the last meeting
 - 2025/0067 Open forum for Public Participation: an opportunity to hear from members of the public and County and District Councillors.

 - 2025/0068 Planning (Portfolio CM) Verbal update
 - a. By delegation: No new planning applications received.
 - b. 2024/3067 To note Change of indicative layout for one of the 3 dwellings proposed opposite Woodforde Close and decide if comments need to be added.
 - c. Any application received after the publishing of this agenda

 - 2025/0069 Roads (Portfolio RH) Verbal update
 - To receive an update and agree next steps on A47 and Norwich Western Link.
 - a. To receive an update from the Norwich Western Link Liason Meeting.
 - b. To discuss the NCC mitigation proposals.
 - c. To consider requests for improvements from residents at Welgrove.

 - 2025/0070 Parish Infrastructure (Portfolio BB) Verbal update
 - a. Registration of Allotments – response from Land Registry and next steps.
 - b. Report on deer fencing on the allotments

This meeting may be filmed, recorded or photographed by the public: however, anyone who wishes to do so are asked to inform the Clerk and ensure it is done in a non-disruptive and public manner

- 2025/0071 Environmental Considerations (Portfolio PC) - Verbal update
a. To receive any update on the Hornsea 3 and Equinor SEP and DEP.
- 2025/0072 Parishioner Engagement (Portfolio RP) - Verbal update
a. To discuss the Saturday Sports Club funding.
b. To report on firework discussions with RNGC
- 2025/0073 Communications (Portfolio JC) – verbal Update
a. Report on deer management.
- 2025/0074 Administrative Matters - Clerk's Report (Verbal Update)
- 2025/0075 Finance (Clerk)
a. To agree the payment list and to note any income and payments made since the last meeting.
b. To note the bank balances and reconciliation presented.
c. To receive the Q1 Budget against Actual.
d. To consider additional funding for play area equipment. Request for grant to go from £500 to £730.50.
- 2025/0076 Any other business (for information only) and items for the next agenda.
- 2025/0077 To confirm the date and venue of the next meeting:
Monday September 8th, 2025 at 19:00 in the Hall for All

This meeting may be filmed, recorded or photographed by the public: however, anyone who wishes to do so are asked to inform the Clerk and ensure it is done in a non-disruptive and public manner

Weston Longville Parish Council.

Meeting of the Parish Council – Minutes

Monday May 12th, 2025 at 7.00pm
Hall for All, Church Street, Weston Longville

Parish Councillors present: Clare Morton

CM (Chair)

Peter Ross

PR (Vice Chairman)

Bob Banks

BB

Justin Cohu

JC

Paul Cowley

PC

Ruth Horton

RH (left after item 060)

Rick Parsons

RP

Dawn Clarke

DC (Clerk)

6 Members of the public, including District Councillor Peter Bulman and County Councillor Greg Peck (GP)

0043

2025/0043 Chair's welcome and to receive apologies for absence.

It was resolved to re-elect Clare Morton as the Chair

2025/0044 To elect The Vice Chair

It was resolved to re-elect Peter Ross as the Vice-Chair.

2025/0045 To receive declarations of interest in items on the agenda and consider any requests for dispensations.

All Councillors have an interest in the A47 dualling, NWL and all electrical cable works.

CM 55b (as a non-pecuniary interest) BB 57b (as an allotment holder)

2025/0046 To consider the portfolios held.

It was resolved to keep the current portfolios, CM was thanked for her support of RH with her Road portfolio.

CM – Planning

BB – Parish Infrastructure

PR – 3rd Party Engagements

JC – Communication and Media

RP – Parishioner Engagement

PC – Environment

RH – Roads (JC and will deputise and support as needed)

2025/0047 To consider the bank signatories.

It was resolved not to make any change. DC, JC, RP & PC.

2025/0048 To note the contractual and re-occurring payments.

The list was agreed:

Contractual and Reoccurring payments			
		Payroll - salary	BACS
		HMRC	BACS
		Working from Home allowance	BACS
		Payroll Provider	BACS
		SLCC	BACS
		Wave Water	BACS
		Website Domain - NALC	BACS
		Website hosting - NALC	BACS
		NALC membership	BACS
	method		
Audit Fee - Internal	BACS		
Audit Fee - external	BACS		
Information Commissioner	Direct Debit		
Insurance Renewal	BACS		
Meeting Room Hire	BACS		
Microsoft Licence	BACS		
Norse - Grounds	BACS		

2025/0049 To confirm the asset register.

The Asset Register was agreed.

2025/0050 To adopt or re-adopt the policies listed in Annex B

It was resolved to adopt the policies with the listed amendments.

The Financial Regulations are entirely out of date and the standard NALC document was adopted

Policy	Amendment
Allotment Tenancy agreement	Format Payment via BACS only
Armed Forces Covenant	No change – re-adopt
Biodiversity	Format
Code of Conduct	No change – re-adopt
Co-option	Format
Equality	Format
Financial Regulations	• Out of date
Data Protection	Replace – NALC model document
Grant Policy	Format
Internal Controls	Format and Bank details have changed, amend – re-adopt.

Lone Working	Format
Planning	Format
Publication Scheme	No Change – re-adopt
Retention of Records	Format
Risk Register	Format
Standing orders	New edition – gender neutral language, High level procurement change. add in quorum of 5. Re-adopt.
London Bridge	Format.

2025/0051 To approve the minutes of the meeting held on February 10th, 2025.

It was resolved that the minutes were a true record of the meeting held on February 10th, 2025, and signed by the Chair

2025/0052 To report on items not on the agenda from the last meeting

None

2025/0053 Open forum for Public Participation: an opportunity to hear from members of the public and County and District Councillors.

DC Greg Peck submitted an extensive summary document which can be found on the website. It was noted that County Council part of Council tax will increase by 4.99%

Local Government re-organisation, the devolution aspect has been approved. Local government reform is the move to form unity council(s) this is in it's planning phase and there are different options, 1,2, and 3 Unity Councils, these may provide savings – but will bring all services in one area under one authority and reduce confusion and duplication.

District Councillor Peter Bulman notes that the District Council aspect of Council Tax has not increased.

The Lenwade Garage continues to be an issue, the work is currently halted due to the impact of the work on the neighbouring properties.

2025/0054 Planning (Portfolio CM) Verbal update

a. By delegation:

2025/0771 Weston Covert Field Road Weston Longville Norfolk NR9 5JN
Change of use from private swimming pool

2025/0383 The Firs Weston Hall Road Weston Longville Norfolk NR9 5JG
2 Storey extension.

b.To resolve the response (if any) to the planning appeal PA 2024/0798

c.Any application received after the publishing of this agenda.

- a. noted and the 2025/0771 an objection was lodged has been rejected in the interim.
- b. CM declared a non-pecuniary interest. The council resolved to make a response making no objection to the application. With detail to be agreed by email. The concept of village boundaries will be part of the response.
- c. none

2025/0055 Roads (Portfolio RH) Verbal update

To receive an update and agree next steps on A47 and Norwich Western Link.

- a. To receive an update from the Norwich Western Link Liason Meeting.
 - b. To discuss the NCC mitigation proposals.
- a. There has been no new meeting. There seems to be dialogue between government agencies with respect to the blocks to development (bats) There were a huge number of original routes looked at and if NCC are revisiting those disregarded routes it was agreed that WLPC should look at their original design comments so that we are prepared and proactive with views of what is and is not acceptable. WLPC has some overarching principles regarding any alternative design that may be proposed: minimal noise and visual impact. Minimal number of homes directly passed, the quietest road surface, the road to be banked. The hard lobbying of other areas to close side roads has forced more traffic and this should be part of any future plan. RH will host a working party to look at these principles so that WLPC so that there will be a list of 'wants' to bring to any future discussion.
- b. Draft proposals are on the website, there were amendments discussed, and the final design has not yet been shared. The PC makes the following comments: there are 3 pinch points coming up Marl Hill with either pinching or prioritising of flow. There is an additional chicane in the village, a road narrowing on the Woodrow Corner side of Rectory Road, a bigger, better gateway at Weston Green and a narrowing around the gateway. As a parish council there has been a request to look at a platform (vertical installation) between the 2 chicanes. There is reluctance to install vertical defectors and there are also conditions on their location. The conversation highlighted that Weston Longville is not in a 'Zone' and is a limit - so police monitoring is possible. PR was concerned that most of the action was in one direction.

Weston Green Group. CM & PC attend as a residents and there is no intention to undermine the work of the parish council – they will remove their names from the list of singators on going forward and attend as interested neighbours. The groups actions were discussed, and it was noted that WLPC had agreed to authorised the group to contact NCC.

PR was concerned that the voice of the parish was being diluted by a sub-group

representing itself and recognised the potential for councillors to represent smaller areas directly. PR also raised the idea of councillors taking on contact for a smaller section of the parish.

2025/0056 Parish Infrastructure (Portfolio BB) Verbal update

- a. Registration of Allotments – response from Land Registry and next steps.
- b. Consider issues of deer on the allotments
- c. Consider issues of parking at the allotments.

- a. More land registry forms have been submitted and it's expected that we get title in principle based on the documents submitted. PC congratulated CM for her tenacity.
- b. There is deer activity on the allotments it is not a suitable location for control, so it is proposed that a Harras fence is erected to protect the allotments. It was resolved to give a budget of £500 to Bob Banks to arrange the fencing. CM to contact the British Deer Association to ascertain if there are any alternative methods of management – to be taken from CiL
- c. There is a vacant plot and an interested party however the lack of parking is making the allotments unattractive. The use of a plot as a parking space was discussed and it was agreed to wait until a suitable plot was available.

2025/0057 Environmental Considerations (Portfolio PC) - Verbal update

- a. To receive any update on the Hornsea 3 and Equinor SEP and DEP.
- b. Consider reallocation of status of section of Dark Lane from Norfolk County Council Maintained Unsurfaced Roads to Restricted Byway i.e. a public right of way that allows pedestrians, horse riders, and users of non-motorized vehicles.

Pump Farm – 'Children's Services has not pursued Ofsted for permission as the decarbonisation project has fallen through. There have been brief discussions about using the property to maybe offer some extra support to children over 16 but nothing has been decided at all.'

- a. Hornsey 3 have started pulling through the cables and returning the soil. Equinor, archaeological surveying is currently taking place alongside other preparatory work within the parish. PC was asked if he could check with the cabling companies about roads, what the position would be in terms of building roads adjacent or above the buried cables.
- b. The original strategy was to turn the road into an unrestricted non-motorised byway, it is currently all vehicles. It is currently very overgrown. Council resolved that they would support such a move along the section not needed for access to the septic tanks. CM will look at the amount of work needed and return to council.

2025/0058 Parishioner Engagement (Portfolio RP) - Verbal update

- a. Update on the booklet of Walks / Footpath Map.
- b. To discuss the Saturday Sports Club funding.

a. There have been positive reports from residents. The farmer requested an amendment and article was included in the Wensum Diaries as per the landowners request.

b. This would be by subscription with discretionary bursaries, there are 8-10 children attending each week from the parish and the '7 Chairs' area and there is a waiting list for places. He is seeking support via the Parish Council from the Wind turbine fund. For equipment and some additional costs.

The intention is that the council administers the support payments for the activity 3 months in arrears with conditions. This is for a 1 year term with payments subject to information being shared with council.

There were questions about the use of the Hall and should a hall hirer be expecting to use the playing field. There is no provision for the hire of the field with the hall.

PR spoke about developing a seating area for public to gather. Potential locations were discussed. The Village hall may be willing to host benches if RP can develop the idea. Community orchards were discussed.

2025/0059 Administrative Matters - Clerk's Report (Verbal Update)

- a. BDC bylaw (dog control).

a. there is a intention to re adopt the byelaw – no comment

Great Witchingham Parish Council asked if there was the possibility of working on the land around the bus stop in Lenwade. They would like to raise the canopy of the trees as it catches the flying waste. They would also like to do some planting on the land – it was resolved that they could go ahead.

2025/0060 Finance (Clerk)

- a. To note the Internal Auditors Report
- b. To appoint an Internal Auditor for the 2025-26 year.
- c. To hear the AGAR statements
- d. To resolve to certify the council exempt and delegate authority to the Chair and Clerk to fulfil the AGAR responsibilities.
- e. To note the dates for the electors rights
- f. To agree the payment list and to note any income and payments made since the last meeting.

- g. To note the bank balances and reconciliation presented.
 - h. To receive the Q4 Budget against Actual.
 - i. To receive a grant application from. All Saints Church.
 - j. To confirm that the unpaid grant awarded for renewal of the playground is still available when the project starts.
-
- a. The Internal Auditors Report was accepted and the suggestion to purchase a smart phone in order to guarantee continuity and secure 2 factor identification the was accepted. This will give access to the clerk from a parish specific phone number. Clerk to purchase with a limit of £110 and arrange a contract – this is expected to be less than £10 a month. This is to be registered to the council and by Direct Debit if possible.
 - b. To appoint an Internal Auditor for the 2025-26 year.
It was agreed to appoint Sonya Blythe for another year – Clerk to confirm with rate
 - c. Members confirmed that they have previously read the AGAR and listened to the proposal - Section 1, the Annual Governance Statement for 2024/25 and Section 2 – Accounting Statement for 2024/25. The AGAR statements were approved unanimously and resolve to delegate authority to the Chair and Clerk to fulfil the AGAR responsibilities.
 - d. Our income and out goings remained under £25,000 which gives us the option to certify exempt. It was resolved to certify the council exempt and delegate authority to the Chair and Clerk to fulfil the AGAR responsibilities.
 - e. The electors' rights run from 3rd of June to the 14th of July 2025, a notice can be found on the website and the notice board.
 - f. The payment list was agreed

Income		
2024-25		
Unity Trust Bank	Quarterly Interest - March (24-25)	114.32
Share of SAM 2 Machin Hockering, Ringland, Honningham 3 x 35.5		106.5
2025-26		
BDC	Precept - payment 1 of 2	5785.00
Allotment Rents	BB, PH, E	35.00
CiL	2024-0899 (Archery Range)	912.10
HMRC	Refund of Vat paid	2474.00
To note the payment		
2024-25		
Dawn Clarke	Postage for 24-25	8.70
Dawn Clarke	Salary March	270.05
Unity Trust Bank	Monthly Charge - February, March @ £6 /mo	12.00
Tree Warden Network	Courses	50.00
2025-26		
Unity Trust Bank	Monthly Charge - April, May, @ £6 / mo	12.00

For Authorisation

2025-26

Dawn Clarke	Expenses / WFH Allowance / Mileage	94.95
Dawn Clarke	Salary April	270.05
Dawn Clarke	Salary May	270.05
Norse	1 of 2 graounds (2711)	813.60
Clare Morton	Charges for documents (allotment) 15+7	22.00
Clare Morton	Charges for documents (allotment) 15+7	35.00
Sonya Blythe	Audit Fee	100.00
Tony Finch	Pest Control	47.95
Marion Barnes	Payroll Service	84.00

- g. To note the bank balances and reconciliation presented.
The balance was noted of £42,0008.75 Cil is £5678
- h. To receive the Q4 Budget against Actual.
The end of year budget against actual was received.
- i. It was resolved to grant All Saints PCC £780.
- j. It was confirmed that the unpaid grant of £500 awarded to support the renewal of the playground is still available when the project starts.

2025/0061 Any other business (for information only) and items for the next agenda.
PC attended the mental health awareness in the community course with the aim that each parish should have one champion he spoke about the Help Hub being a multi-agency point to identify the service that may be best suited, PC to supply fliers to the Village Hall. PC will add to the Wensum Diary.
CM attended the devolution summit last month and is concerned about the number of items that may move to be the responsibility of the Parish Councils.

RP would like to develop the idea of 'constituents' to represent the different areas of the parish.

2025/0062 To confirm the date and venue of the next meeting:
Monday July 14th, 2025 at 19:00 in the Hall for All

One Council for Norfolk Backed by Cabinet

Councillors have backed a report which says replacing Norfolk's eight councils with one would save £36.2m per year and deliver the biggest benefits to residents. Norfolk County Council's cabinet has selected a single unitary council as its preferred option, which will be developed into a detailed proposal and submitted to the Government in September.

Norfolk County Council has studied data and evidence on the pros and cons of one, two or three unitary councils and asked the public what mattered to them about local councils and services. It is proposing that its preferred option is one unitary council, covering the whole area.

What are the key aspects of Local Government Reorganisation?

- **Proposal:** Replace Norfolk's 8 councils with **one unitary council**.
- **Savings:** Estimated **£36.2 million per year**.
- **Decision:** Norfolk County Council's cabinet chose this as the **preferred option** on **23 June 2025**.
- **Next Step:** A detailed proposal will be submitted to the Government by **26 September 2025**.

Why One Council?

- **Consistent Services:** Same Council Tax, service quality, and access across Norfolk.
- **Cost Efficiency:** Cuts duplication, reduces senior roles, and benefits from bulk purchasing.
- **Avoids Fragmentation:** Keeps complex services like adult care and highways unified—splitting them could cost an extra **£20.4m–£33.6m/year**.
- **Supports Growth:** Recognises Greater Norwich's role as a county-wide economic hub.

Council Vision

- **One Voice:** Stronger influence with Government and partners.
- **Clear Accountability:** One council, one election, no confusion.
- **Efficient & Strategic:** Streamlined services and decision-making.
- **Supports Devolution:** Easier to set and deliver county-wide priorities.

You can find more details at <https://www.norfolk.gov.uk/lgr>

Norfolk County Council launches new fund for local community projects

From 1st July, local groups across Norfolk can apply for funding through the newly launched Norfolk Community Fund. The Norfolk Council Council grant scheme is designed to support grassroots organisations at the heart of every community.

Each of Norfolk's 84 county councillors has been allocated £5,000 to distribute within their division, ensuring that funding decisions are made by those who know their communities best.

The fund offers grants between £200 and £2,500 to support projects that promote things like social inclusion, volunteering, and community engagement.

For grants of £500 or more, groups will be asked to match 50% of the funding through a Crowdfunding platform, potentially doubling the impact. Smaller grants under £500 do not require match funding, though groups are welcome to crowdfund to increase their total.

With an estimated 10,000 voluntary, community, and social enterprise (VCSE) organisations in Norfolk, including 3,500 registered charities and 6,500 informal groups, the fund aims to provide a vital boost at a time when many are facing financial pressures.

If you are part of a local group and you could benefit from a grant, contact your local county councillor with details of your project and the funding you need. You can find their contact details on the Norfolk County Council website.

For more information about the Norfolk Community Fund, visit norfolk.gov.uk/communityfund

Norfolk's market towns invited to apply for grants to attract more visitors

Projects that are aimed at increasing sales and footfall in market towns will be able to apply for grants of between £1,000 and £5,000 through an initiative being rolled out across the whole of Norfolk.

Organisations and businesses are being invited to apply for the Love Your Market Town fund's Pride of Place grants to fund ideas designed to encourage people to visit and shop in their local towns more frequently. The scheme is supported by Norfolk County Council and applicants have until 31st August to submit their ideas.

Once ideas have been submitted, they will be reviewed by an independent panel and applicants notified of the outcome by Tuesday 30th September.

Applications are welcome from any local groups or business, but any activity must be a brand-new idea and should support multiple areas or services within a Norfolk market

town. There is no limit to the kind of activities that can be funded but the idea must have a link to creating interest or increasing footfall in town centres.

[Find more information or express an interest in bidding for a grant via the New Anglia Growth Hub.](#)

More than £3.8m pledged to support apprenticeships through Norfolk levy scheme

Over £3.8m has been pledged by over 30 donating companies in the first two financial years of Apprenticeships Norfolk's Levy Support Scheme, and more than £3.2m has now been transferred to more than 160 businesses - triple the original £1m target.

The aim of the Levy Support Scheme is to connect businesses to share unspent apprenticeship levy funds through levy transfers, and to offer a bespoke matching service and wraparound support to Norfolk employers.

Donating businesses have included Amazon, RWE, and Norfolk and Norwich University Hospital, while Flagship, Norwich School of Hair & Beauty and Sheringham Little Theatre have been among those which have received funds.

[Learn more about the impact report on the Apprenticeships Norfolk website](#)

Norfolk County Council Ranked Among best for Climate Action

Norfolk County Council has been recognised as one of the top-performing local authorities in the UK, according to the latest Climate Action Scorecards.

Published by Climate Emergency UK, the scorecard evaluates councils on key areas such as green energy, sustainable transport, and environmental stewardship.

Norfolk County Council has achieved third place among all county councils in the UK, cementing its position as a national leader in climate action. Its overall score has improved by 3 percentage points since 2023, making it the top-performing council in Norfolk.

The Climate Action Scorecards are an independent assessment of local authority climate action. The full results can be found at

<https://councilclimatescorecards.uk/scoring/county/>

The county council's key achievements include:

- **100% Green Electricity:** All council-run buildings use fully renewable electricity.
- **LED Streetlights:** Upgrade saves over 1 million kWh and cuts 200+ tonnes of CO₂ annually.

- **Solar Power:** Rooftop panels now supply 2% of council building electricity.
- **Tree Planting:** Over 600,000 trees planted toward a 1 million tree goal.
- **Electric Buses:** 70 buses introduced in Norwich, saving 3,800 tonnes of CO₂ yearly and improving air quality.

New options assessment work for Norwich Western Link

Norfolk County Council is planning to explore options for a Norwich Western Link to reduce traffic problems and improve travel west of Norwich.

The Council's cabinet will be asked to approve this study, which will include public consultation. The options will cover improving current roads, boosting public transport and active travel (walking, cycling), and building new single or dual carriageway routes.

Traffic congestion in the area causes safety issues, business delays, and problems reaching important places like the Norfolk and Norwich University Hospital and Norwich Airport.

Earlier, the Council applied to build a 3.9-mile dual carriageway road but withdrew the plan due to concerns from Natural England about protected barbastelle bats in the area.

Natural England's new guidance, released just before the application deadline, made the previous road plan unlikely to be approved.

Since then, the Council has talked with the Department for Transport (DfT) and has secured provisional funding of £960,000 (two-thirds of the £1.43 million cost) for the study. The DfT also confirmed no need to resubmit earlier business case documents.

The Council will keep consulting Natural England during the study to ensure any chosen options are acceptable.

As a consequence of the bat concerns and previous feedback, it's unlikely that a dual carriageway or a viaduct over the River Wensum will be included in the options.

A report will go to the cabinet in July, with results of the study and consultation expected next summer. Then, a preferred option for the Norwich Western Link may be recommended.

2025-0075 – Bank Balances as of July 8 2025

My accounts

 **Download balances**

Weston Longville Parish Council		£ 38,686.74
20519885 · Instant Access		£ 19,247.79
		Available: £ 19,247.79
20519872 · Current T1		£ 19,438.95
		Available: £ 19,438.95

July 2025 Meeting	2025- 0075 a
--------------------------	-----------------

Income		
Allotment Rents	EF, WF	35.00
Unity Trust Bank	Quarterly Interest - Q1 2025-26	115.85

To note the payment		
Unity Trust Bank	Monthly Charge - June, July @ £6 / mo	12.00
All Saints PCC	Grant for Green Area Maintainace	780.00
SLCC	Norfolk SLCC Branch Day (Clerk Training)	38.00
Vodafone	Set up month	6.77
Vodafone	Monthly Charge (DD)	7.00
Dawn Clarke	WFH June & July	52.00
Salaries	June	270.05
Tony Finch	Allotment Fencing (CiL)	118.77
Bob Banks	Allotment Fencing (CiL)	346.68
Dawn Clarke	Microsoft - year licence	84.99

For Authorisation		
Dawn Clarke	Expenses / WFH Allowance / Mileage	35.45
Salaries	July	270.05
Amazon	Phone Hand Set	99.00

Weston Longville Parish Council - 2025/26 Budget

			2022 / 23	2023-2024	2024-2025		2025-2026						% +
			Actual	Actual	budget	Actual	budget						
Category	Description		2023	2023/24	2024 / 25	2024 / 25	2025/26	Q1 ACTUAL	Q2	Q3	Q4	Total	% of budget/
Income													
Income	Precept	##	7,328	7,328	10,650	10,650	11570	5785				5785	50
Income	CIL	##	5,597	2,018		1,638		912.1				912.1	
Income	Allotment	##	15	55	65	50	0	55				55	
Income	Grants		2,982	875		3,029						0	
Income	Interest					136		111.85				111.85	
Income	Other			32		378						0	
Income	VAT Reclaim	##						2474				2474	
Income Total		##	15,922	10,308	10,715	15,880	11570	9337.95				9337.95	81
Expenditure													
Admin & Exp	NALC/SLCC/CPRE	##	234	287	275	221	275						
Admin & Exp	Insurance	##	355	390	430	363	400						
Admin & Exp	Audits	##	40	40	315	100	315	100				100	32
Admin & Exp	Hire of Hall	##	170	225	300	180	300						
Admin & Exp	Clerk's Office/payroll service	#	340	486	495	482	580	191.22				191.22	33
Admin & Exp	Newsletters		82										
Admin & Exp	Website / Msoft		-	266	150	130	200						
Admin & Exp	Training/Forums etc	##	300	91	300	232	300	38				38	13
Admin & Exp	Bank charges	##	-		-	19	75	18				18	24
Admin & Exp	Election Expenses			287	100		100						
Admin & Exp Total		##	1,521	2,073	2,365	1,726	2545	347.22				347.22	14
Employment	Clerk's Salary	#	3,105	3,158	3,350	3,241	3600	810.15				810.15	23
Employment Total		#	3,105	3,158	3,350	3,241	3600	810.15					
Grants	Donations	#	3,390	1,579	1,525	1,520	1225	780				780	64
Grants Total		#	3,390	1,579	1,525	1,520	1225	1225					
Maintenance	Hedge cutting	#		72	80	78	100						
Maintenance	Grounds maintenance	#	1,306	1,768	1,562	1,496	1700	813.6				813.6	48
Maintenance	Playing field rent	#			50		50						
Maintenance	SAM2 repairs	#	192		200	466	200						
Maintenance	Pest control				150		150	48				47.95	32
Maintenance	Allotment costs												
Maintenance Total		#	1,498	1,840	2,042	2,040	2200	861.55				861.55	39
Projects	Allotment - CIL	#		330	730	775	500	175.77				175.77	35
Projects	Traffic management - CIL	#											
Projects	Roarr		720										
Projects	3 parishes plan grant		996										
Projects	bench		500										
Projects	Toilet			10,000									
Projects	Bus Shelter			225	4,000	7,268							
Projects						114	500						
Projects	Other					-	1000	175.77				175.77	18
Projects Total		#	2,216	10,555	4,730	8,157	2,000	352					
Expense Total		#	11,730	19,204	10,012	16,683	11,570	3,595					
	Surplus (deficit)	##	4,192	- 8,897	703								