

## Kingston Parish Council (KPC)

### Minutes of Meeting Held at 7.30pm on 9<sup>th</sup> July 2024

#### Present

Sue Dalglish (SD) (Chair) (Clerk)  
Miki Ellar (ME) (Parish Councillor)  
Paul Wheeler (PW) (Parish Councillor)

Julie Conder (JC) (Vice-Chair)  
Mark Nicholls (MN) (Parish Councillor)

Meeting commenced at 7.30pm

#### 1 Apologies

None

#### 2 Approval of Previous Minutes of Parish Council Meetings

Minutes from Parish Council Meeting on 14<sup>th</sup> May 2024 and Annual Parish Meeting on 21<sup>st</sup> May 2024 were approved and signed by SD.

3 County Councillor's Report - Nothing to report

4 District Councillor's Report – See Appendix A

#### Matters Ongoing

#### 5 Cranes Lane

PW informed the meeting that the new manager Mr David Crowther met with him earlier this month. His department are currently carrying out searches in respect of the drains in Cranes Lane to ascertain ownership and responsibility of the various drains operating in the area. Once this exercise has been completed a further meeting will be held in Kingston to decide upon the way forward with regard to what work is required to address the drainage issues.

There has also been a further visit by the department responsible for pot-hole repairs and they have highlighted several areas with yellow paint so hopefully these will be repaired shortly.

#### 6 Flooding/Surface Water

PW reported that although there are still significant issues with drainage in Cranes lane which we are working to resolve, the work carried out a couple of months ago to the ditch situated within the verge off The Green has helped to alleviate some of the surface water problems in Field Road.

#### 7 Village Hall Carpark Ownership

Documentation relating to maps showing ownership of the village car park which is split equally between the parish council and Village Hall Management Committee will be filed in the clerk's papers for future reference.

#### 8 Kingston Play Park – Repairs and Grant Funding (SD/PW)

PW advised that the 3 medium risk repairs are planned for completion by the end of September 2024. It was decided that a quotation would be obtained for the refurbishment and painting of the existing goal posts and also a separate quote to

replace the items with new equipment - a decision on the way forward will be taken in the next few weeks.

#### **9 Grass Services Contract Tender Update (PW)**

PW advised - we have received quotations from five companies - these varied widely and present us with an increase in costs compared with our previous grass cutting contractor who is no longer able to provide the service as the business has closed. As we realise that our annual costs have perhaps been low over the past few years compared with market rate it has been decided to consider whether we can reduce the number of times certain areas are cut in a year to try and reduce the total overall cost of grass cutting services for the village.

The tender process will continue over coming weeks to allow us to select and appoint the correct contractor based on the needs of the village. In the meantime, we are going to continue with our temporary volunteer and interim contractor system until the end of September 2024 when grass cutting services usually cease for the year. This will give us additional time to consider all options before making a final decision on the tender process while still ensuring that the village is well cared for.

#### **10 Speed Limits in Kingston (PW)**

SD has prepared an article that will be placed in the August parish magazine to ask residents for their views on the 20MPH speed reduction scheme.

#### **11 Open Spaces Report (MN)**

MN reported that the two trees in the Orchard that had been identified by the Highways Department as overhanging church Lane causing an obstruction to buses and high sided vehicles have now been pruned. He also advised that two trees had fallen in the last three months into the main village open ditch that runs from Field Road into the Rectory pond. These have now been cut up and removed. A further tree was also removed on the footpath from Bourn Road to the Porters Way as it too had fallen and was causing an obstruction.

MN also wanted to thank land-owners for clearing weeds and brambles from around footpath signage on their land.

### **Matters Arising**

#### **12 Orchard Tea Party (SD)**

SD advised that the event had been well attended and successful despite the wet weather which necessitated a move to the village hall instead of The Orchard.. She thanked Miki and all the volunteers who helped provide and serve refreshments. The Teddy parachuting activity from the church tower was very popular with younger children from the village enjoyed it greatly. We are also very grateful to Peter Reynolds and his helpers who facilitated this part of the afternoon as it was a lovely end to the day

#### **13 Parish Council Publication Scheme Documentation (MN)**

The Parish council voted to adopt the new "Kingston Parish Council Publication Scheme" document. This is an updated document from the one previously used by the parish council. A copy will be posted on the village web page and also on Dropbox.

The Parish council also voted to adopt the document "Guidance to Cambridgeshire Parish Councils on Keeping Archives". A copy of this document will also be posted on the village web page and on Dropbox. The council discussed it's responsibilities on long term record keeping based on these new guidelines.

#### 14 New Parish Clerk Recruitment (SD)

SD advised that we have not received any interest from prospective applicants for the role of parish clerk despite advertising the post in the parish newsletter. It was decided that to advertise with SLCC which will give access to existing parish clerks who might be interested in taking on additional work. It is planned that this advert will run for 4 weeks and will be placed in September after the summer holidays have finished to ensure maximum exposure. In the meantime, SD will continue to cover the role of parish clerk,

#### 15 Village Hall Ownership Transfer Documentation (SD)

The document prepared by the VHMC was voted up or acceptance and signed by SD and JC in the presence of the full parish council. This is a formal document which is part of the transfer of ownership of the village hall and is part of a process that has been progressing over the past few years. The signed document was delivered to a representative of the VHMC.

#### 16 Invoices Paid and for Approval

| Company                      | Service  | Date Paid  | Amount  | Paid by: |
|------------------------------|--|------------|---------|----------|
| Zurich Insurance             | Annual insurance Premium   | 22 May 24  | 300.00  | B/P      |
| Buchans Landscapes           | Grass cutting Services   | 29 May 24  | 580.56  | B/P      |
| R Marsh                      | Clerk Salary May 24  | 31 May 24  | 198.88  | B/P      |
| HMRC                         | Clerk Income Tax R Marsh May 24  | 31 May 24  | 49.80   | B/P      |
| Total Energies               | ESPO Village Street Lighting May 2024                                    | 7 June 24  | 23.27   | D/D      |
| Ely Tool Hire Ltd            | Hire of Lawn Mower to cut grass in village                               | 25 June 24 | 127.20  | B/P      |
| Unity Trust                  | Bank Service Charge  | 30 June 24 | 18.00   | D/D      |
| Acacia Tree Surgery Ltd      | Tree Works in Orchard to remove overhanging tree branches in Church Lane | 8 July 24  | 1236.00 | B/P      |
| Atlas Garden Maintenance Ltd | Grass Cutting for two village Greens – June 2024                         | 8 July 24  | 100.00  | B/P      |
| Total Energies               | ESPO Village Street Lighting June 2024                                   | 9 July 24  | 23.78   | D/D      |

All invoices agreed for payment.

**17 Bi-monthly Report (JC). See Appendix B**

JC reported that the finances were as expected for the time of year. We have however recently paid a large bill for tree work in the Orchard that was required by the Highways Authority to remove overgrown trees that were causing access problems for the village bus service.

**18 Items for next meeting to be held on 10 September**

Continuation of items covered in this meeting.

**19.A.O.B**

Nothing to report.

The meeting finished at 9.58pm.

Minutes reference: 20240709

Signed: .....

Date: .....

## South Cambridgeshire District Council – Caldecote Ward

(comprises the Parishes of Caldecote, Childerley, Kingston, Bourn, Longstowe & Little Gransden)

### Councillor's Monthly Report – June 2024

This report of previous month events is for all the Ward, so please be aware that some of the content may not be relevant to your particular Parish.

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#### General

Please contact me with comments, questions, requests for assistance, reports, suggestions or complaints to do with SCDC services. These are housing need, housing repairs for council tenants, planning, benefits, council tax, bin collection, environmental health issues etc. Don't fight on your own. I am available to help you to get the best outcome possible for your situation.

Check out articles on my facebook page <https://www.facebook.com/itsCouncillorTumi> and my blog <http://www.TumiHawkins.org.uk>. What I post on there is my view and not LibDem or South Cambs official policy unless I state that it is.

#### General Election 2024

On the soggy afternoon of 22<sup>nd</sup> May 2024, the Prime Minister unexpectedly called the General Election 2024 to be held on Thursday 4<sup>th</sup> July 2024. Please note the deadline to register to vote is 11.59pm 18th June. Apply at: <https://www.gov.uk/register-to-vote>  
But if you are unable to get to the polling station on the election day, you may wish to set up a postal or proxy vote.

- The deadline for a postal vote application is 5pm on the 19th June. You can do this at: <https://www.gov.uk/apply-postal-vote> .
- The deadline for a proxy vote application is 5pm on the 26th June. You can do this at: <https://www.gov.uk/apply-proxy-vote>

Remember you will need an acceptable form of photo ID to vote at the polling station (e.g. passport, photo drivers licence). If you do not have photo ID and need to apply for a voter authority certificate the deadline is 5pm on the 26th June. You can find out about acceptable forms of photo ID at: <https://www.scambs.gov.uk/your-council-and-democracy/elections/voter-id/>

#### Pre-Election Period Communications

With the General Election pre-election period underway, district and county councils have restricted communications in order to comply with election period rules.

#### South Cambs Magazine summer 2024 edition

In order to comply with pre-election rules, South Cambs District Council has had to adjust its approach to the delivery of the summer 2024 issue of South Cambs Magazine. Just prior to the announcement, all 73,600 copies of the magazine had already been printed and were due to be delivered to residents, with the majority of the magazines being put through letterboxes during the w/c Monday 3 June. However, this would have fallen inside the pre-election period, so it was not possible not allow these to be sent out to residents because the magazine contains quotes and images of many Cllrs.

Therefore a small replacement for the magazine has been produced containing useful information around registering to vote, voter ID and the usual middle page inserts from the magazine for the bin calendar and items that goes in which bin. The replacement will be delivered to residents during the week commencing Monday 10 June. The full magazine, already printed, will be sent out immediately following the general election.

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## Planning Updates

### **GCSPS nominated for Planning Resource Award**

Greater Cambridge Shared Planning Service has been shortlisted for two Planning Awards. The first was for the prestigious Planning Resource Awards under the category of 'Local authority planning team of the year'. There are 5 Local Planning Authorities shortlisted in this category, and the GCSPS is the only one outside of London!

The second award the service is shortlisted for is the RTPI 'Planning Authority of the Year – East of England'. RTPI is the professional [Royal Town Planning Institute](#). The RTPI East of England Awards for Planning Excellence 2024 showcase and celebrate the best plans, people, and projects.

The service has come a long way and these nominations show that the transformation journey that the planning service has been on since June 2018 is producing very good results.

### **Building out Measure - Levelling up and Regeneration Act 2023.**

On 25 April, DLUHC published an update outlining recent progress in the implementation of a number of measures through the Levelling Up and Regeneration Act 2023, to incentivize the prompt build-out of housing sites and to support councils in acting against those who fail to meet these commitments.

Measures include:

- requiring housing developers to notify formally local planning authorities when they commence development and then provide annual reports on housing delivery
- Modernising and streamlining existing powers for local planning authorities to serve completion notices
- Introducing a new power that will allow local planning authorities to decline applications made by developers who fail to build out at a reasonable rate.

More details at <https://www.gov.uk/guidance/levelling-up-and-regeneration-act-2023-progress-on-implementing-build-out-measures>

### **New PDR (Permitted Development Rules) for Farmers– Effective 21st May 2024**

The government has announced that farmers will be able to convert their unused buildings into new homes and shops due to new planning laws effective 21-May-2024. The details available on the GovUK website. <https://www.gov.uk/government/news/planning-red-tape-slashed-for-farmers>

Permitted development rights provide more freedoms to develop without applying for planning permission. The government is extending these rights to give farmers greater freedoms to diversify and convert agricultural buildings to commercial uses, as well as up to 10 homes, without needing to submit a planning application. These rules are subject to space and natural light conditions, to ensure homes are suitable.

## **Environmental Services Updates**

This is a reminder from the Greater Cambridge Shared Waste Service (GCSWS) a partnership between Cambridge City and South Cambridgeshire District councils, asking residents to ensure they dispose of batteries correctly.

### **Recycling Batteries or Vapes**

Please remember not to put batteries or products with batteries in wheelie bins as they may be crushed or damaged in bin lorries, which can cause explosions and trigger fires. Lithium-ion batteries found in mobile phones and power packs on electric bikes or scooters have all caused fires in the back of local bin lorries since January – disrupting collection rounds and putting crews and the public in danger.

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Vape recycling has just been introduced at all nine of [Cambridgeshire's Household Recycling Centres](#) – including at Milton. Disposable vapes contain lithium-ion batteries and should be disposed of properly. Three million vapes are currently thrown away each week across the UK. Research by Material Focus shows that electrical items including vapes disposed of in the wrong bin cause more than 600 fires in refuse collection vehicles and at waste sites every year. Some of these fires have occurred in the GCSWS lorries recently in Great Shelford, near Rose Crescent in the centre of Cambridge and on the edge of Orchard Park / King's Hedges

Please see below for how to dispose of batteries safely:

- Vapes should be taken back to vape shops or to the large Household Recycling Centres, like Milton or Thriplow, for recycling.
- Larger batteries – such as e-bike batteries, those from a mobile phone, laptop batteries or those that are attached to a device – must also be taken to a Household Recycling Centre.
- Small household batteries can be put in a small plastic bag, tied shut and left on top of any of your wheelie bins (green, black, or blue) on collection day. Most small common household portable batteries can be placed in that plastic bag for collection at the kerbside, including AA and AAA, C and D and button cells. These used batteries are then recycled.
- Residents of flats with shared bins should not leave small household batteries on these but instead, can take them to one of the many public battery collection points at corner shop chains, supermarkets, chemists, and petrol stations as well as those at recycling points and Household Recycling Centres. Visit [www.recyclenow.com](http://www.recyclenow.com) to see all locations.

## Finance/Grants Updates

### Zero Carbon Communities Grant

Reminder: The popular Zero Carbon Communities grant opened for applications on 2 April 2024. Projects will once again be invited under two themes: reducing carbon emissions or locking up carbon, and community engagement around climate change. Grants of between £2000 and £15,000 are available to parish councils and community groups in South Cambridgeshire, with a total pot of £125,000 available. Projects funded previously have included community building retrofits, food waste and climate-friendly cooking education, and e-bike rental schemes, to name just a few.

### Shared Prosperity Fund

South Cambridgeshire District Council is currently working on a green space improvement project, using funding from the Shared Prosperity Fund and the Rural England Prosperity Fund. The project is in two parts. In the first part, four sites on Council owned pieces of land have already been selected for improvement and works will begin this summer.

For the second part of the project, applications are now open to Parish Council's in South Cambridgeshire to submit a bid for a site they feel could be improved. There is an 8-week window to complete applications, from Tuesday 4 June 2024 to Thursday 1 August 2024.

At least four sites will be selected for improvement out of the applications received, and project costs could range from small works, up to around £15,000 per site. Once applications have been assessed and the projects selected, SCDC will work with Parish Councils to deliver these improvements which will be funded from this scheme. Of particular interest are schemes where Parish Councils have volunteers interested and keen to support the green space improvements.

The aim of the scheme is to provide a higher quality and/or more useable green space in your area. The works undertaken may include but are not limited to: (1) Tree planting/hedging (2) Seating areas/benches (3) Wildlife habitat improvements (4) Wildflower planting (5) Repair work to existing structures (6) Paths and resurfacing

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To submit your application, please complete the application form in full. For more information, please contact [james.croft@scams.gov.uk](mailto:james.croft@scams.gov.uk) or visit: <https://www.scams.gov.uk/business/uk-shared-prosperity-fund/shared-prosperity-fund>

### **Good Life Fund, CPSL Mind**

The Good Life Fund part-funded by Cambridgeshire County Council, offers grants of up to £1500 to people in local communities to help set up groups that connect people, such as book clubs, craft classes, or activities that encourage people to learn new skills.

The fund was developed with stakeholders, including those with lived experience of mental health. The grants will be distributed to local people for activities that support the Five Ways to Wellbeing, which are: Connect, Be Active, Take Notice, Keep Learning and Give.

Small grants can be a catalyst for encouraging people to take the first steps to become engaged in their communities, inspiring them to develop their ideas for groups and activities.

You can apply to the Good Life Fund if (1) your activity is promoting wellbeing (2) there are at least four people involved (3) everyone involved is prepared to volunteer their time, energy and strengths (4) the activity is open to all, and encourages equality and diversity to reflect your community!

Note that grants are not available to charities or organisations, such as Community Interest Companies, to set up groups on behalf of others.

If you would like to learn more about the Good Life Fund you can watch their youtube video at <https://www.youtube.com/watch?v=V3HrFZft6l0> or email [goodlifefund@cpslmind.org.uk](mailto:goodlifefund@cpslmind.org.uk) or phone 0300 303 4363. Check out their website at <https://www.cpslmind.org.uk/how-we-help/good-life-service/good-life-fund/> for more useful information.

## **Infrastructure Updates**

### **Anglian Water (AW) Fens Reservoir Consultation**

The proposed reservoir in the Fens is a significant investment in England's water infrastructure and a once-in-a-generation opportunity to deliver lasting benefits for people, place and environment. The new reservoir would store more water so it's always on tap when we need it, meeting the challenges of a changing climate and a growing population.

The AW public consultation for the proposed reservoir in the Fens is now open and will run from 30 May until 23:59 on 9 August 2024. AW would like lots of feedback from the local community and other stakeholders on these latest proposals, focusing on the following areas:

- Emerging design for the main reservoir site including the opportunities for recreation, wildlife, nature, and other features.
- Early-stage proposals for areas of land in the vicinity of the main reservoir site that could be needed for environmental mitigation and enhancement, construction, and wider uses.
- Proposals for the associated water infrastructure needed to transfer water from its sources to the reservoir, treat the water, and supply it to homes and businesses. This includes a 45 km underground pipeline to a connection point and new service reservoir in greenbelt land at Madingley.

A range of consultation materials have been published on the project website at

[www.fensreservoir.co.uk](http://www.fensreservoir.co.uk) alongside an interactive map, and instructions on how to have your say.

Note there is a new service reservoir planned near Madingley and Coton. If you have any questions about the consultation or project in general, please contact AW by email at

[info@fensreservoir.co.uk](mailto:info@fensreservoir.co.uk) or via the freephone number 0800 915 2492.



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### **Message from Cambridgeshire County Council on Weeds**

In January 2024, the County Council's Highways and Transport Committee resolved to undertake a consultation with town, parish, city, and district councils, relating to proposed changes to the policy for the management of weeds. This consultation was carried out in March and April with responses gratefully received and analysed.

Based on this consultation, a decision was made to change the County Council's policy and it will now carry out planned chemical weed treatment two times a year (as a minimum) within built up areas in villages and towns inside the 40mph limits or below.

Six areas indicated that they did not wish to have chemical weed treatment applied in their areas and therefore the Council will engage with these parishes to agree the local approach and agree a pro-rata financial contribution. The first chemical weed treatment will commence week beginning 24th June with the programme published in due course. A second chemical treatment will be undertaken in October and a further update will be provided at that point.

The County are in discussion with their contractors regarding manual removal of weeds in South Cambridgeshire District Council.

If you have any issues relating to weed growth these can be reported to the Green Infrastructure team on [greeninfrastructure@cambridgeshire.gov.uk](mailto:greeninfrastructure@cambridgeshire.gov.uk) or report it by using the following link <https://highwaysreporting.cambridgeshire.gov.uk/>.

### **East West Rail – SCDC Community Meeting**

As previously reported, SCDC will be holding regular, quarterly meeting with Parishes along the proposed EWR route, SCDC Deputy Leader, Cllr Brian Milnes and SCDC Planning Portfolio Holder, Cllr Dr Tumi Hawkins and key Planning Officers. The purpose of the meeting would be to listen to residents/parishes concerns so that we can ensure we represent those concerns through the various roles we have at the Council vis-à-vis East West Rail. These range from our Local Planning Authority (LPA) role (noting that we are not the decision maker) to our role in wider growth and placemaking matters. We are conscious that you will also have had significant interaction with East West Rail, and we want to ensure that we understand and reflect community views and concerns in a coordinated way. The first meeting was scheduled for Monday 24 June 2024, but as it is the pre-election period, has now been rescheduled for Wednesday 17<sup>th</sup> July 2024 at 6.00PM. Please respond to the invitation already sent out.

### **Community Updates**

#### **Action for Happiness**

The Action for Happiness theme for April is at <https://www.actionforhappiness.org/calendar> - **Joyful June**. The focus is "*Let's look for what is good*". Have a look at the daily calendar which has some really good ideas for action on a daily basis.

#### **New bereavement café in Cambourne given grant support**

The Harbour Bereavement Café at Cambourne Church is open to people of all faiths, or none, who need a listening ear, support and understanding to navigate the challenging journey of bereavement. It is open as a free informal drop-in session on the second Friday of each month from 12.30 to 2.00pm. The aim is to offer support and signposting in a relaxed and informal atmosphere.

The Harbour is open to any adults who have experienced the death of someone close to them, whenever that may have been. It is free to attend, and people are welcome to drop in at any time during the café times. There is no need to book in advance.

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The initiative has been supported by the District Council with funding of £425 to train five volunteers with specialist bereavement courses run by national charities Cruse and Ataloss.

The Harbour Café details:

- Fridays: 14 June, 12 July, 9 August, 13 September
- 12.30 - 2.00pm. No need to book just turn up
- Free to attend. Includes light lunch and refreshments
- For more information email: [theharbour@cambournechurch.org.uk](mailto:theharbour@cambournechurch.org.uk)
- Visit the website [Cambourne Church: The Harbour Bereavement Cafe](#)

### Quality of Life Survey

Cambridgeshire County Council have launched their second annual countywide Quality of Life survey, speaking to a random sample of 5,500 residents to understand their views on the quality of their lives. The survey – run by an independent market research company [Thinks Insight](#) – aims to speak to 1,100 people aged 18+ living in each of the five Cambridgeshire district areas. In addition, they will be talking to people from specific groups who are less often heard from including people who may have been homeless or are from migrant or Gypsy/Roma/Traveller communities.

The online version of the survey can be found on the County webpage at

<http://preview.cambridgeshire.cambscc.contensis.cloud/council/quality-of-life-survey-2024> so any resident who wants to can take part can do so.

### Civil Parking Enforcement Request

As previously reported, Parking enforcement in the district is no longer responsibility of the Police and now being done through the County Council. Members of the public request this service using the form at [Parking Enforcement request - Data Protection - Cambridgeshire County Council website \(achieveservice.com\)](#)

### Tiger Bus Scheme

Anyone under the age of 25 can now apply for a Discount Card which entitles them to travel anywhere within Cambridgeshire for £1. Obviously you need to be able to get on a bus to do this but the Mayoral Led Combined Authority is developing the business case for ‘bus franchising’ which will mean control for the bus service rests with the Combined Authority rather than with the bus operators. Had a congestion charge for Cambridge been approved there would have been an additional £50 million per year to subsidise rural services but since that is not the case we are unlikely to see all of our villages connected by bus. What we hope is that some key services will run more often and at more suitable times to cater for children getting to school and people getting to work. Details and application guidelines at <https://cambridgeshirepeterborough-ca.gov.uk/news/under-25s-can-now-apply-for-tiger-pass-offering-bus-fares-for-just-1/>

### Casework

Please do feel free to contact me with comments, questions, problems, reports, suggestions or complaints to do with SCDC services. I will help as best I can

You will find the current and past reports on my blog at <https://tumihawkins.org.uk/caldecote-ward/reports/monthly-reports/>. Feel free to read, share and/or download.

*Tumi*

Tumi Hawkins  
18 June 2024

|                  |   |
|------------------|---|
| Email me @:      | <a href="mailto:tumi@tumihawkins.org.uk">tumi@tumihawkins.org.uk</a>      |
| Read my blog at: | <a href="http://www.TumiHawkins.org.uk">http://www.TumiHawkins.org.uk</a> |
| Twitter:         | <a href="#">@CouncillorTumi</a>   |
| Facebook         | <a href="#">@itsCouncillorTumi</a>  |
| LinkedIn         | <a href="#">TumiHawkins</a>   |
| Call me on:      | 07802 323269  |

## Kingston Parish Council

## Financial report 30 June 2024

N.B. All figures exclude VAT

| Item                                  | Budget 2024/25<br>£ | Expenditure YTD<br>£ | Budget minus<br>expenditure YTD<br>£ | Additional Information  |
|---------------------------------------|---------------------|----------------------|--------------------------------------|---|
| Grass and Hedge cutting - Expenditure | 2,914               | 590                  | 2,324                                | 1 inv Buchans; lawnmower hire   |
| Grass and Hedge cutting - Income      | (311)               | (306)                | (5)                                  | Fasnadoich and County Council   |
| Insurance                             | 467                 | 300                  | 167                                  | New insurer   |
| Clerk's salary                        | 3,101               | 497                  | 2,604                                | 2 months  |
| Grants (section 137)                  | 850                 |                      | 850                                  | Churchyard maintenance, fixed sum (Stuart D paying excess)                                  |
| Village Hall upgrade                  | 1,288               | 644                  | 644                                  | PWLB 1 of 2 tranches paid   |
| Audit fees                            | 78                  | 80                   | (2)                                  |   |
| Village asset maintenance             | 1,035               | 90                   | 945                                  | Defibrillator pads; bus shelter cleaning last yr; RoSPA inspection; ditch clearance receipt |
| Subscriptions                         | 569                 | 246                  | 323                                  | Paid for ICO, CAPALC  |
| Parish Magazine                       | 862                 |                      | 862                                  |   |
| Footpath lighting                     | 353                 | 62                   | 291                                  | New supplier (2mths)  |
| Miscellaneous and expenses            | 1,000               | 55                   | 945                                  | allotments rent paid to SCDC; village hall hire last yr; bank charges                       |
| Income other than precept             | (488)               | (149)                | (339)                                | interest  |
| <b>Total</b>                          | <b>11,718</b>       | <b>2,109</b>         | <b>9,609</b>                         |   |

|                        |                  |               |                  |
|------------------------|------------------|---------------|------------------|
| <b>Bank balances</b>   | Current account: | 2,772         |                  |
|                        | Deposit account: | 27,356        |                  |
| <b>At 30 June 2024</b> |                  | <b>30,128</b> | <i>see below</i> |

## Reconciliation of bank balances

|                          |   |               |                            |
|--------------------------|---|---------------|----------------------------|
| Balances brought forward | Current account:                        | 3,465         |                            |
|                          | Deposit account:                        | 16,357        |                            |
| <b>At 01 April 2024</b>  |   | <b>19,822</b> |                            |
| Net expenditure as above |   | (2,109)       |                            |
| Other items:             | Precept income                          | 11,718        |                            |
|                          | VAT refund received                     | 849           | For financial year 2023-24 |
|                          | VAT incurred on net expenditure 2023-24 | (152)         | To be recovered            |
| <b>At 30 June 2024</b>   |   | <b>30,128</b> | <i>As above</i>            |