

WOODNEWTON PARISH COUNCIL MEETING

Monday 11th April 2022, Village Hall, 8PM

(DRAFT) MINUTES

Present: Cllr Hansford (Chairman) Cllr Neville (Vice Chairman), Cllr Blackmore, Cllr Phythian, Cllr Swallow, Cllr Guttridge, Cllr Goodall and Amy Miller (Clerk and RFO)

1. Declarations of Interests from Councillors

None

2. Apologies for absence

None

3. Public Time

No members of the public attended.

4. Minutes of Meeting Held on 14th March 2022.

The Minutes of the Meeting held on 14th March 2022, having been previously circulated, were, **AGREED** and signed by the Chairman as a correct record.

5. Matters arising from Previous Minutes (not covered elsewhere on Agenda)

None.

6. Church Yard (Cllr Phythian)

The first grass cuts have taken place this season and Cllr Phythian is reaching out to contractors to work with them ensuring the rewilding areas are correctly designated. It was agreed to increase the area in the Cemetery that is not currently used; this would not impact on the current graves which would remain tidy in appearance with regular grass cutting.

Cllr Phythian has also set up a rewilding page for further information on the Woodnewton hub and this will also form the basis of reference for those interested and the rewilding working group.

7. Speeding in and through the Village

Cllr. Blackmore updated with some interesting data gathered from our two new fully functioning cameras. We are still awaiting the post for the third camera to be erected on Main Street near the bridge on the Fotheringhay road. The stats will be shared in the village newsletter.

8. Playing Fields/Playground

- (a) The monthly playground report to be forwarded by Cllr Guttridge. It was noted some remedial work was required on the football goal nets and some cleaning on the climbing frame. The trail post replacement is still work in progress but soon to be ordered.
- (b) Cllr Blackmore updated that the grant approval had gone through and now the equipment could be ordered to trigger the release of the grant.
- (c) Ongoing – registration on playing field ownership with Land Registry.
- (d) Cllr Blackmore having received more quotes for the trail post replacement found the original quote to be the best and would order from Playdale at a cost of £935.24
- (e) The family of the late Kurt Grunside chose a buddy 4-seater seesaw to replace the old buddy board as part of Kurt's commemorative donation along with a wooden picnic table which would feature the inscription "it was alright here" Kurt Grunside 1933-2022

9. Planning

- (a) NE/22/00060/FUL/- 17 Pridmore Close – Permitted.

10. Accounts

As at 31/03/2022 the bank balance stood at £19,962.00

- (a) Council **AGREED** the following payments:

Clerk Salary (March) (BACS)	£440.00
RJC Countryside (grass cutting Church Yard)	£264.00
Npower Street Lights (Jan - Mar)	£194.39
Village Hall rental	£36.00

- (b) Council **NOTED** the following payments:

APM Grant	£233.30
WVH Ground Rent	£5.00

11. Year End Accounts

Council **RECEIVED** and **AGREED** the year end income and expenditure as being a fit and proper record and **AGREED** the income and expenditure actual versus budget for 2021/2022. The Bank Account Reconciliation for the year was also **AGREED**. All have been fully checked by Cllr Guttridge (financial oversight) and all were signed by the Chairman.

12. 2021/2022 Year End Internal and External Audit

Council **NOTED** that the expenditure of £25,981 for the year breached the £25,000 limit triggering an external audit requirement.

- (a) Council **AGREED** the Annual Governance Statement 2021/2022 presented by the Clerk/RFO. The Statement was signed by the Chairman.
- (b) Council **AGREED** the Annual Accounting Statement 2021/2022 presented by the Clerk/RFO. The Statement was signed by the Chairman.
- (c) Council **AGREED** the Period for the Exercise of Public Rights to inspect the Council's Accounts, as recommended by the auditor, Monday 13th June 2022 to Friday 22nd July 2022. This was signed off by the Chairman.

- (d) Council **AGREED** the the Analysis of Variances using the proforma supplied by the auditors and the Bank Reconciliation prepared and presented by the Clerk/RFO which would be submitted to the External Auditor. These were signed off by the Chairman.

13. Asset Register

With capital expenditure on the three new speed cameras and two playground signs the Asset Register had been updated accordingly and was **AGREED** by the Council, signed off by the Chairman.

14. Allotments

Cllr Goodall had investigated further and gathered quotes for a larger JCB machine to clear the allotment where initial works have begun. The Council **APPROVED** the cost of £300 per day for the digger hire and driver for one day. It would also be requested at the same time the bonfire would be "pushed up" into a more suitable heap prior to the Jubilee weekend.

15. Church Yard – Horse Chestnut Trees

Several quotes had been requested for the crown reduction of T1 and the cutting down of T2 and T3 to be replaced with more suitable species. Continued root growth is proving ever problematic to the old sewerage system on St Mary's Hill. It was **AGREED** by all that it was best to remove the diseased trees subject to agreement from the LPA. It was **AGREED** to accept the quote from James Rowlett of £1,650 with the Clerk requesting the possibility of offsetting some or all of the cost of the tree survey.

16. Asset Mapping Project

Due to time constraints investigation has been slow but the deadline is approaching and the data will be refined on the village clean up day and the clerk to input to Parish Online.

17. Jubilee Celebrations

Cllr Hansford is hoping to attract a couple of people to help with the Jubilee Celebrations Working Party, hanging bunting, opening the village hall etc and thanks Eunice Williams for stepping forward and would welcome any further help.

It was agreed at the last meeting the Parish Council would purchase a commemorative flag pole. The increased expenditure to the amount £150 was **APPROVED** by all to purchase a more robust pole for longevity and to remain up permanently. Final site to be agreed at the Village Clean Up Day in daylight.

18. Village Clean Up Day

23rd April 10-1 all welcome and any refreshments donated would be hugely appreciated. The job list includes various painting in the children's play area, bramble removal near the corner of Orchard Lane and Main Street. Branch cutting on the Fotheringhay road and many more smaller tasks.

19. Ongoing:

An agenda item to **CONSIDER** items to be included on the agenda going forward and discussed as appropriate – it will be entitled rolling agenda items so they are not forgotten but may not always be discussed.

(a)Village Information Boards

(b)Verges – flower/bulb planting ideas

(c)Verge maintenance – logged in Fix My Street. Cllr Swallow further highlighted the need to address the verges outside 19 Orchard Lane, Meadow View, overgrown brambles on the corner of Orchard Lane and Main Street going towards the church. It was necessary to confirm ownership of these areas to ascertain if they could be dealt with on the clean-up day/by a contractor or the house owner.

(d)Dog waste bins - clerk liaising with NNC black bins can be used for dog waste

(e)Large poppies for the village 2022 i.e., lamp posts.

(f)Church Wall Survey

(g)Tender for annual Insurance – March\April – increase value of street furniture and playground equipment.

20. Correspondence

(a) Internal audit Friday 29th April

(b) Football nets – remedial works requirement 31/03/22

(c) Interment 29th April

21. Councillors' Opportunity to Update Colleagues

Cllr Swallow had reported the untidy verge/fly tipping outside 19 Orchard Lane to the Council who own the verge – Council to investigate.

He also updated that during his walks over the past few weeks he had collected 12 bags of rubbish predominantly from the outer limits of the village.

22. Woodnewton Newsletter

It was **AGREED** the next monthly newsletter would feature the Chairman's Report from the APM and a note regarding the aged sewer on St Mary's Hill; often being blocked due to wet wipes and hygiene products causing contamination in clean water run off to the brook.

23. Date of Next Meeting

Tuesday 3rd May 2022 at 8.00pm. The Annual Council Meeting followed by the regular monthly Parish Meeting.

24. Close of Meeting

The Chairman closed the meeting at 21.30

Chairman's Signature.....

Date 3rd May 2022

Prepared by Amy Miller Clerk and RFO

E-mail: woodnewtonnpc@gmail.com

Telephone 07767 308859

19th April 2022

Woodnewton Parish Council

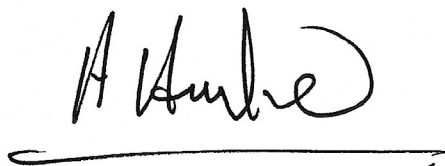
Bank Account Reconciliation

Financial Year: 1st April 2021-31st March 2022

Position At: 31st March 2022

Balance at 1st April 2021 as per Bank Statement	£21,102.91
Available balance as at 1st April 2021	£21,102.91
(Balance less unpresented cheques at 1st April 2021)	0
Expenditure 1st April 2021 to 31st March 2022	-£25,981.24
Receipts 1st April 2021 to 31st March 2022	£24,840.67
	<u>-£1,140.57</u>
Unpresented cheques at 31st March 2022	£0.00
Un-banked cheques at 31st March 2022	£0.00
Un-banked cash at 31st March 2022	£0.00
Balance at 31st March as per Bank Statement	£19,962.34
Available balance as at 31st March 2022	£19,962.34
(Balance less unpresented cheques at 31st March 2022)	
CHECK	£0.00

Prepared by: Amy Miller(Clerk and RFO)
02/04/2022



BUDGET 2021 -2022

EXPENDITURE HEAD	Current YTD 30/06/2021	Current YTD 30/09/2021	Current YTD 31/12/2021	Current YTD 31/03/2021	Budget 2021 to 2022
Administration - Insurance/M'ships/Fees	£1,412.92	£1,692.92	£1,902.92	£1,902.92	£1,750.00
Administration - Office Costs	£90.98	£247.44	£247.44	£569.69	£500.00
Salary - Clerk	£993.01	£1,853.62	£2,714.23	£3,841.04	£3,616.00
Salary - Website Administration	£0.00	£0.00	£0.00	£0.00	£650.00
Playground (Inspections and Repairs)	£74.00	£264.91	£1,132.34	£1,132.34	£500.00
Street Lights - Electricity	£114.32	£229.91	£352.47	£512.50	£400.00
Street Lights - Repairs	£0.00	£0.00	£0.00	£0.00	£0.00
Grass and Village Maintenance	£1,224.00	£2,244.00	£5,895.67	£9,492.25	£10,196.00
Project Speed Cameras (Fixed Asset) -	£0.00	£0.00	£0.00	£7,284.33	£0.00
Project (Salix Loan Repayment)	£385.10	£385.10	£770.20	£770.20	£770.00
Communications	£0.00	£0.00	£0.00	£0.00	£190.00
Clean Up Day	£0.00	£0.00	£70.26	£70.26	£190.00
Cemetery, Allotments and Church Yard	£196.58	£196.58	£196.58	£317.71	£500.00
Training Including Mileage	£0.00	£44.00	£88.00	£88.00	£250.00
TOTAL EXPENDITURE	£4,490.91	£7,158.48	£13,370.11	£25,981.24	£19,512.00

INCOME	YTD 30/03/2021	YTD 30/09/2021	YTD 31/12/2021	YTD 31/03/2021	Budget 2021 to 2022
Reserves c/f from 2021	£21,102.91	£21,102.91	£21,102.91	£21,102.91	£21,102.91
Precept	£15,550.00	£15,550.00	£15,550.00	£15,550.00	£15,861.00
Allotment Rents		£336.00	£576.00	£576.00	£420.00
NCC Grass Cutting Contribution					£464.06
Village Hall Ground Rent				£5.00	£5.00
Woodnewton Players' Shed Rent				£12.00	£12.00
Burial Income (Exclusive Rights etc)		£220.00	£310.00	£310.00	£0.00
VAT Refund	£528.78	£528.78	£1,543.15	£3,139.37	£0.00
Grants			£5,000.00	£5,233.30	£0.00
Sundry		£15.00	£15.00	£15.00	£0.00
INCOME 2020 to 2021	£16,078.78	£16,649.78	£22,994.15	£24,840.67	£16,762.06
TOTAL 2020 to 2021 (Income plus carry over)	£37,181.69	£37,752.69	£44,097.06	£45,943.58	£37,864.97
Reserves (Income + carry forward reserves less expenditure)	£32,690.78	£30,594.21	£30,726.95	£19,962.34	

EXPENDITURE HEAD

Administration - Insurance/M'ships/Fees	NCALC Sub, Insurance, ICO Licence, Newsletter Grant
Administration - Office Costs	VH Hire Clerk Expenses
Salary - Clerk	Clerk Salary
Salary - Website Administration	
Playground (Inspections and Repairs)	ROPSPA Inspec + Repairs
Street Lights - Electricity	Elec
Grass and Village Maintenance	
Project (Fixed Asset)	HJ Horticuture and RJC
Project (Salix Loan Repayment)	
Communications	
Clean Up Day	
Cemetery, Allotments and Church Yard	Allotment Water, Allotment projects, Repairs
Training Including Mileage	Courses

2021-22 Projects

Church Wall Repairs
Allotments
Adult Exercise Equipment

don't budget costs nett of VAT

Form 3PM Section 1 – Annual Governance Statement 2021/22

We acknowledge as the members of:

WOODNEWTON PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2022, that:

	Agreed		'Yes' means that this Parish Meeting:
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		has only done what it has the legal power to do and has complied with Proper Practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this Parish Meeting and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		considered and documented the financial and other risks it faces and dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls met the needs of this Parish Meeting.
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this Parish Meeting and, where appropriate, have included them in the accounting statements.	✓		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.

*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the Parish Meeting will address the weaknesses identified. These sheets must be published or displayed with the Annual Governance Statement.

This Annual Governance Statement was approved at a Parish Meeting on:

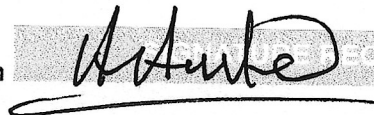
11/04/2022

and recorded as minute reference:

MINUTE 12 MINUTE REFERENCE

Signed by the Chairman of the meeting where approval was given:

Chairman



Place where the Annual Governance Statement and Accounting Statements are published or displayed (e.g. Parish Notice Board, Newsletter, Village website, etc.).

<http://woodnewtonhub.co.uk> PLACE WHERE PUBLISHED OR DISPLAYED

Form 3PM Section 2 – Accounting Statements 2021/22 for

WOODNEWTON PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2021 £	31 March 2022 £	
1. Balances brought forward	9,672	21,103	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept	15,245	15,550	Total amount of precept received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	13,156	9,291	Total income or receipts as recorded in the cashbook less the precept received (line 2). Include any grants received.
4. (-) Staff costs	3,709	3,841	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	770	770	Total expenditure or payments of capital and interest made during the year on the Parish Meeting's borrowings (if any).
6. (-) All other payments	12,491	21,371	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	21,103	19,962	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	21,103	19,962	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.
9. Total fixed assets plus long term investments	112,694	117,663	"The value of all the property the Parish Meeting owns – it is made up of all its fixed assets and long term investments as at 31 March."
10. Total borrowings	3,081	2,311	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

I certify that for the year ended 31 March 2022 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in *Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices* and present fairly the financial position of this Parish Meeting.

Signed by the Chairman before being presented to the Parish Meeting for approval

Date

12/04/2022

I confirm that these Accounting Statements were approved by this Parish Meeting on this date:

12/04/2022

as recorded in minute reference:

MINUTE 12 MINUTE REFERENCE

Signed by Chairman of the meeting where the Accounting Statements were approved

CONFIRMATION OF THE DATES OF THE PERIOD FOR THE EXERCISE OF PUBLIC RIGHTS

Name of smaller authority:

WOODNEWTON PARISH COUNCIL

County Area (local councils and parish meetings only):

NORTHAMPTONSHIRE

On behalf of the smaller authority, I confirm that the dates set for the period for the exercise of public rights are as follows:

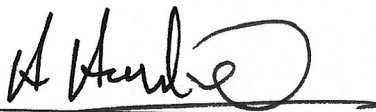
Commencing on 13 JUNE 2022

and ending on 22 JULY 2022

(Please enter the dates set by the smaller authority as appropriate which must be 30 working days (i.e. Monday – Friday only, and not Bank Holidays) inclusive and must include the first 10 working days of July 2022 (i.e. Friday 1 July – Thursday 14 July).

We have suggested the following dates: Monday 13 June – Friday 22 July 2022. The latest possible dates that comply with the statutory requirements are Friday 1 July – Thursday 11 August 2022.)

Signed:



Role:

Chairman

This form is only for use by smaller authorities subject to a review:

Please submit this form to PKF Littlejohn LLP with the AGAR Form 3 and other requested documentation – this form is not for publication on your website.

Explanation of variances – pro forma

Name of smaller authority:

WOODNEWTON PARISH COUNCIL

County area (local councils and

NORTHAMPTONSHIRE

Insert figures from Section 2 of the AGAR in all Blue highlighted boxes

Next, please provide full explanations, including numerical values, for the following that will be flagged in the green boxes where relevant:

- variances of more than 15% between totals for individual boxes (except variances of less than £200);
- New from 2020/21 onwards: variances of £100,000 or more require explanation regardless of the % variation year on year;
- a breakdown of approved reserves on the next tab if the total reserves (Box 7) figure is more than twice the annual precept/rates & levies value (Box 2).

	2020/21 £	2021/22 £	Variance £	Variance %	Explanation Required?	Automatic responses trigger below based on figures Input: DO NOT OVERWRITE THESE BOXES	Explanation from smaller authority (must include narrative and supporting figures)
1 Balances Brought Forward	8,672	21,103				Explanation of % variance from PY opening balance not required - Balance brought forward agrees	
2 Precept or Rates and Levies	15,245	15,550	305	2.00%	NO		
3 Total Other Receipts	13,156	9,291	-3,865	29.38%	YES		Grant of £5,000 received from Police and Crime Commissioner for Northamptonshire used for speed camera project
4 Staff Costs	3,709	3,841	132	3.56%	NO		
5 Loan Interest/Capital Repayment	770	770	0	0.00%	NO		
6 All Other Payments	12,491	21,371	8,880	71.09%	YES		Payments for speed cameras and associated costs totalling £7,248
7 Balances Carried Forward	21,103	19,962			NO		
8 Total Cash and Short Term Investments	21,103	19,962					
9 Total Fixed Assets plus Other Long Term Investments and	112,694	117,663	4,969	4.41%	NO		
10 Total Borrowings	3,081	2,311	-770	24.99%	YES		Borrowings reduced by the amount shown in Loan Interest - 5 year interest free loan payable over 5 years, £770 per annum paid back

Rounding errors of up to £2 are tolerable

Variances of £200 or less are tolerable

WOODNEWTON PARISH COUNCIL
FIXED ASSET REGISTER - 31st MARCH 2022

ASSET	COST OF ACQUISITION	Replacement Cost	DATE OF ACQUISITION	LOCATION
INSURED ASSETS				
stone wall by cemetery (Insured but not owned)	£1.00		Gifted to Parish Council in 1991	Junction of Orchard Lane and Apethorpe Road
bench	£925.00		1991	In Cemetery
notice board	£800.00			Main Street
village sign	£1,590.00			Junction of Main St, Oundle Rd and Nassington Rd
wrought iron gates	£2,175.00		1991	Entrance to Cemetery
swings	£1,800.00			Playground on Playing Field, Orchard Lane
roundabout	£2,400.00			Playground on Playing Field, Orchard Lane
rocking horse	£2,450.00			Playground on Playing Field, Orchard Lane
B frame	£500.00			Playground on Playing Field, Orchard Lane
play house	£4,770.00			Playground on Playing Field, Orchard Lane
motorbike spring rocker	£650.00			Playground on Playing Field, Orchard Lane
dog springer rocker	£354.00			Playground on Playing Field, Orchard Lane
slide	£3,730.00			Playground on Playing Field, Orchard Lane
zip wire	£6,000.00			Playground on Playing Field, Orchard Lane
climbing wall	£1,000.00			Playground on Playing Field, Orchard Lane
balance trail	£1,000.00			Playground on Playing Field, Orchard Lane
safety matting	£2,816.00			Playground on Playing Field, Orchard Lane
hedgehog spring rocker	£918.00			Playground on Playing Field, Orchard Lane
turnstile	£788.00			Playground on Playing Field, Orchard Lane
buddy board	£1,772.00			Playground on Playing Field, Orchard Lane
talking flowers	£471.00			Playground on Playing Field, Orchard Lane
shop	£339.00			Playground on Playing Field, Orchard Lane
pick up sticks	£2,361.00			Playground on Playing Field, Orchard Lane
Teenage Shelter	£7,918.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Eco Tumble Surfacing	£3,305.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Goal Module	£4,506.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Horizontal Ladder	£928.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Eco Tumble Surfacing	£2,570.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Pull Up Bars	£406.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Eco Tumble Surfacing	£1,200.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Football Posts	£671.00		Bought by Parish Council in 2019/2020	Playground on Playing Field, Orchard Lane
Flat Seat x 2	£96.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Laptop	£399.00		Bought by Parish Council in 2017/2018	Playground on Playing Field, Orchard Lane
Scanner/printer	£60.00		Bought by Parish Council in 2019/2020	With Parish Clerk
Associated software	£60.00		Bought by Parish Council in 2017/2018	With Parish Clerk
Mouse	£15.00		Bought by Parish Council in 2017/2018	With Parish Clerk

OWNED BUT NOT INSURED

6 other benches	£2,500.00
street lights - 13 brackets @ £650 each	£8,450.00
- 26 columns @ £1000 each	£26,000.00
Street lights - replacement 39 LED Lamp Lanterns 10 yr warranty	£12,654.00

New Bin	£165.00
Playground signs	£84.00
Speed Camera hard wired	£1,550.00
Speed Camera hard wired	£1,550.00
Speed Camera Solar	£1,785.00

ASSETS HELD AT NOMINAL VALUE

Playing Field	£1.00
Allotments	£1.00
Cemetery	£1.00

ASSETS DONATED

(Owned by Council and donated to Newsletter Committee)

laptop & accessories	£904.00
software	£274.00

Asset Value	£117,663.00
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Bought by Parish Council in 2019/2020
 Bought by Parish Council in 2021/2022
 Bought by Parish Council in 2021/2022
 Bought by Parish Council in 2021/2022
 Bought by Parish Council in 2021/2022

Gifted to Parish Council in 1919
 Gifted to Parish Council in 1919
 Gifted to Parish Council in 1991

Location Plan with Parish Clerk
 Location Plan with Parish Clerk
 Location Plan with Parish Clerk
 Location Plan with Parish Clerk

Playground on Playing Field, Orchard Lane
 Playground on Playing Field, Orchard Lane
 Orchard Lane/Nassington Road
 Orchard Lane/Apethorpe Road
 Main Street Bridge

Orchard Lane
 Orchard Lane
 Junction of Orchard Lane and Apethorpe Road

With Newsletter Committee
 With Newsletter Committee