



Badby Parish News

Summer 2015

Welcome to the summer issue of the Badby Parish Newsletter, with a new look!

The main development since the last Newsletter is that DDC has approved the application by the Parish Council for the preparation of a Neighbourhood Plan for Badby. The Parish Council has become increasingly concerned about the possible consequences of legislative changes on inappropriate development in Badby. The only route available to a Parish Council for effectively challenging such development is through a formal Neighbourhood Plan. Following the work of the Vision for Badby Group, the Parish Council has asked that the Group take on the task of producing the Plan, consulting fully with parishioners and appropriate authorities. There is a report from the Group later in this Newsletter.

We hope you will find the material in the Newsletter interesting and helpful, and we are always pleased to hear back with thoughts and comments on any matters. They can be sent by email to me or the Clerk, Sharon Foster (contact details below).

I wish you all a pleasant, and I hope sunny, summer.

Peter Cooper, Chairman, Badby Parish Council

Badby Parish Council, 2015–16

In the elections for Badby Parish Council in May, there were 9 nominations for the 9 places, and therefore no contested election. We welcome two new members, Stephen Chandler and Peter Johnson, and thank Gary Bell and Ken Morris, who did not stand in the election, for their contributions to the work of the Council.

Parish Councillors, contact telephone numbers and the areas of special interest which they have been assigned:

Karen Alexander (Vice Chairman) [01327 310780] *Playing Field, Village Hall*

Steve Chandler [01327 703540] *Defibrillator, Trees*

Peter Cooper (Chairman) [01327 703292] *Greens, NCC Rep*

Peter Johnson [01327 438259] *Roads & Safety*

Richard Piner [01327 704093] *Cemetery, Village Hall*

Mike Richards [01327 872116] *Street lighting, Trees*

Neville Snell *Street lighting*

Martin Walton [01327 300176] *Roads & Safety*

Andy Witcomb [01327 872010] *Rights of Way, Website*

To contact the Parish Council by email:

For official Parish Council business & general enquiries: clerk@badby.org.uk (01327 310245)

To contact the Chairman: chairman@badby.org.uk

To report problems with footpaths and rights of way: paths@badby.org.uk

Any other information can be passed to the Parish Council via www.badbyvillage.com.

Parish Council meetings continue to be held on the second Monday of each month, starting at 7.30pm, with the agenda and draft minutes published on both noticeboards in the village and website on the first Monday of the month. There is one noticeboard on Pinfold Green and another opposite The Windmill. If, for any reason, a meeting is postponed, a notice stating so is

usually posted on the noticeboards. Extraordinary meetings may be held on occasion and, again, notices will be posted on the noticeboards and on the website.

Members of the public are invited to attend meetings and are invited to bring matters to the attention of the Parish Council during two Public Participation items on the agenda.

Draft minutes from the meetings are posted on the noticeboards and the website.

Cemetery

The replacement of old fencing on two sides of the cemetery has now been completed. There remains a small amount of additional work to plug one or two gaps with netting where the ground is uneven.

A Parish Council working party spent a morning at the end of March clearing excess growth and completing some minor repairs to stonework. Since then, grass cutting and strimming have recommenced for the spring and summer to ensure the area remains tidy.

Defibrillator

Following a request for donations in the last newsletter, the Parish Council has now been able to obtain a defibrillator machine. With the purchase now complete, the defibrillator is awaiting its positioning within Badby. **It would be fantastic if we could call on a number of volunteers from the village to step forward for some informed tuition.** This will help in that they having an understanding of the equipment could help address any questions arising from anyone in the village wishing to know more on the function of the equipment. This does not mean they would be called on to operate the defibrillator should it ever be required as the operation is very straightforward. For more information please contact me.

Steve Chandler (01327 703540, steve.chandler@yahoo.com)

Parish Council finances

As we reported previously, the Parish Council finances have been hit by significant outlays in the last couple of years on the removal of Japanese knotweed from the area behind the Village Hall and major works on the trees around the village. Regrettably we have had to increase the precept (the amount each household pays towards the parish as part of its Council Tax) at a higher rate than inflation to start to rebuild the parish reserves. I am pleased to say that the figures for 2014-15 show that this policy is working and that, although as expected our expenditure last year exceeded income (by £2,304.60 after accruals), the predictions for 2015-16 and beyond show a more positive outlook, and the bank balance beginning to increase. A summary of the finances is given on the back page of this Newsletter.

Greens

This last winter has proved less damaging to the verges and Greens than some previous years, fortunately. Nonetheless, there has been some damage and a working party from the Parish Council will be out doing repairs to edges, fences, etc. in the next month.

In the last Newsletter we outlined plans to create a leisure/natural history area for the use of local residents, schools and children, in the area of the Green below the Village Hall, which has a history of being rough, wet and soggy. Over the next few weeks work will be undertaken to lay land drains to attempt to dry out the area; we will be in touch direct with the residents closest before work is started. If the drainage work proves successful, then work will commence to clear the area of scrub plants, replant with bulbs and shrubs, lay out a trail, install bird boxes, etc.

Parking

As I am sure you will not be surprised to hear, one of the main issues raised at the recent Annual Parish Meeting was the problem of parking within the village which has been a bone of contention for many years. As Andy comments under Rights of Way below, visitors to the village for walking add to the difficulties.

There is no simple or easy solution to our parking problems, but there are ways we can make the situation better. First, could I ask, please, that you park considerately yourself and urge anyone you see parking inappropriately to move their cars to more suitable places. (Not least, please ask people parking on the Greens to move elsewhere.) Second, please give us your thoughts and ideas on any ways that parking might be eased. Every idea and action, however small, may help to ease this problem for us all.

Send your thought and comments to the Chairman (chairman@badby.org.uk) or the Clerk (clerk@badby.org.uk).

You may well have noticed a solid white line has been painted onto Main Street by the vehicle cross-over to residents living on the lower side of The Green. This was a solution put forward to stop people parking in such a way as to block access or the line of vision of drivers trying to get out onto Main Street.

Planning

The Parish Council continues to be part of the planning process and is consulted on every planning application within the parish. Any comments, either supporting or objecting to an application, are agreed at Parish Council meetings and then forwarded to the Planning Officer for consideration. Our comments are aimed at reflecting what is in the best interests of the parish, and follow the principles in the Parish Council's "Policies and principles relating to applications for planning and development" adopted in September 2014 (copies available from the website). Planning applications can be viewed at Daventry District Council's website.

Playing Field

The new mowing contractor was appointed at the beginning of the mowing season and has been asked to include the mowing of the football pitch into his contract as the cricket club no longer have the capacity to carry out the task. Unfortunately, by the time this part of the contract was sorted out, the grass on the pitch was already too long for the contractor to deal with. The Parish Council has asked two local farmers whether they would be amenable to cutting the pitch in return for taking the cutting as silage. We hope that, by the time this newsletter reaches your doorsteps, it should have been cut and the normal mowing process can be put into place.

Andy Witcomb

Rights of Way

Badby is a very popular destination for walkers. Two major walking paths start here in the parish; the Nene Way starts in Chapel Lane and is a 110 miles footpath that runs along the route of the River Nene to Sutton Bridge in Lincolnshire. The Knightley Way was Northamptonshire's first County Path in 1972 and begins opposite St Mary's Church, stretching 12 miles to Green Norton.

No wonder, then that we have so many walkers coming to the village to indulge their passion. Of course, many residents are also regular walkers, using the many miles of footpaths in and around Badby – with or without dogs!

It is therefore important that we continually maintain the many Rights of Way in good order, to enable easy access to the countryside, while keeping farm animals safe from harm or intrusion. Recently, Northamptonshire County Council – which is responsible for all RoW maintenance – installed three new “kissing gates” on the footpath from the corner of Chapel Lane/Brookside Lane up to the allotments, and onto Badby Woods. This came as a result of requests from local people, who found access in the Fennel’s Field difficult, and almost impossible for dogs; removing stiles and replacing with gates on busy footpaths literally “opens doors” to far more people with less mobility, or large dogs.

So – to all who walk regularly in and around Badby – please help Badby Parish Council, and NCC, to help you by reporting any damaged, broken, or inaccessible footpaths; or suggest where access can be made easier on our many busy Rights of Way.

Finally – visitors who come to walk here often arrive in cars. Parking – as everyone here knows – is already a major problem for Badby. If you have a workable, or seemingly rational idea on how or where we can provide visitors with easier parking and access to our walking routes, don’t hesitate to contact us.

Andy Witcomb, Footpath Warden (paths@badby.org.uk)

Roads and Safety

No doubt residents had noticed the large mounds of grit which had been delivered to the layby at the top of the hill on the A361. These have now all been used for re-surfacing work on roads in and around Daventry and the layby is now fully open for use by lorries and picnickers who want to take advantage of the beautiful view over the valley.

Within the village, Parish Councillors formed a working party to make repairs to the wooden posts at the bottom of Bunkers Hill after a number of large vehicles hit them causing damage to the verge. A discussion was had with NCC Highways Representatives to see whether there is anything which can be done to make the corner of Bunkers Hill and High Street safer. However, after much deliberation and a few ideas being put forward, it was agreed that the co-operation of residents in parking vehicles would hopefully alleviate some of the issue although the Parish Council is very aware that, as always, walkers do come from outside the village and park without considering what effect their parking may have on other road users.

Street Light Repairs

If you see any street light within the parish which is not working properly, please take a note of the BPC Number which has been stencilled onto the majority of lamp posts and then notify the Clerk (Tel: 01327 310245 or email: clerk@badby.org.uk).

Trees

You may have seen that Cutting Edge have been busy working on trees around the village. This work was identified during the two-yearly survey of the trees owned by the Parish Council. Many thanks to James Burton and his colleagues for keeping our village greenery looking at its best.

OTHER PARISH NEWS

Annual Parish Meeting

The Annual Parish Meeting is the opportunity for all parishioners to meet, to hear about what has been happening and to debate issues that matter to them. Although the meeting is called and chaired by the Chairman of the Parish Council, this is in effect the only Parish Council

influence on the meeting. The APM has in recent years been held on the same evening as the Parish Council's own Annual General Meeting which may have caused some confusion and had traditionally been rather formal and so, not surprisingly, attendance had steadily declined. This year it was agreed that the format of the meeting should change and become more of a village social event. The event was therefore scheduled for Friday 17th April.

As well as Parish, District and County Councillors, village organisations and the Police attended, each with a table where they put up displays and talked about what they have been doing. The evening was a tremendous success with over 50 people attending. **We look forward to repeating the event next April and welcoming many more of Badby's residents to join us in a chat accompanied by refreshments.**

Badby Allotments Association

If you are interested in an allotment, please contact Ian Bromwich (tel: 01327 301019) for more information.

Badby and Fawsley WI

Badby and Fawsley Women's Institute was formed in February 1918 and is the oldest WI in the Northamptonshire Federation. We are a very welcoming and fun loving group who meet at 7:30pm on the second Thursday of each month in Badby Village Hall. So if you are new to the village or yet to experience a 21st century WI group, would like more information or somebody to come with, please contact Kate Earley (tel: 01327 700544).

Our programme secretariat and committee have worked hard to produce an entertaining programme for 2015 and make sure that members and visitors have an enjoyable evening. The full WI programme for 2015 can be found on the Badby Village Website and the WI Notice Board in the Village Hall with a reminder for the current month in the 'Link'.

In June one of our members is attending the Buckingham Palace garden party celebrating the centenary of the Women's Institute. And in July, Badby & Fawsley WI will be celebrating the centenary with an Edwardian themed evening when 'High Tea' will be served on the finest bone china. Members are encouraged to wear Edwardian attire with a prize for the best dressed lady.

Our members also enjoy a broad range of extra-curricular activities:

- ① Each year we enter a team in the Northamptonshire skittles league with practise sessions at the Red Lion in Hellidon. Players also meet for lunch on the 3rd Thursday of the month at various pubs around the county, non-playing members are always welcome.
- ① This year our WI drama group wrote a play entitled 'The Badby Fayre Affair' which was performed with great success at our May meeting, with an additional charity performance at Badby Church. The group are always on the lookout for new talent.
- ① Our walking, theatre and outings groups have proved a big success. Monthly walks are held on the third Monday of each month, and outings have been arranged to Bletchley Park and Chatsworth House. Our theatre trip earlier this year to The Boy in the Striped Pyjamas was much enjoyed by our members.
- ① Our Knit-Wits group (knit and natter for charity) meet each month at a pub in Badby and knit a variety of items for overseas and local charities. Donations of wool are gratefully appreciated

Kate Earley, President Badby and Fawsley WI

Badby Fayre 2016

As I said in the 2014 Programme and Guide "I have been organising Badby Fayre since 1996 and think it is time to hand over to younger, fresher minds and hands for 2016".

I meant it! What's more, I shall be away for September 4, 2016. There are lots of competent people in the village who can take it forward on behalf of the PCC and the village community to raise money for restoration and major maintenance of our 14th century village treasure of a church building.

I have lists of what needs to be done, when and how, starting from December 2015 but I will be away on the day ...

I have had a couple of offers of help, but we need two or three more and a volunteer to lead! Contact me (see details in Village Correspondent), and I'm happy to get you started!

Geoff Pullin

Badby & District Horticultural Society

Our programme of events for 2015 started with our Wine and Quiche Evening in March, our speaker Michael Brown, a historical gardener, giving a talk entitled "A Bouquet of Weeds", this was interesting and humorous as well as informative. Most of those present recognised most of the pictures from their own gardens!! The buffet was again homemade by Committee members.

Our Annual Plant Sale, was held on 10th May. There were plant stalls from local nurseries, donated plants from Society members, second hand gardening equipment kindly donated and refreshments and homemade cakes. The event was well attended and we hope to see many of the young plants bearing fruit (or veg) at the Annual Show!

In place of our May Pub Meet, we had a trip to The National Herb Centre, we were very lucky with the weather and our guide was very knowledgeable and witty. It was a lovely evening spent in good company.

Other events to come this year are, a coach outing to Waterperry Gardens on Sunday 9th July, Annual Show on Sunday 6th September, AGM on Friday 13th November and Christmas Crafts Evening on Thursday 3rd December.

In addition to our events programme, we also hold monthly Pub Meets on the third Thursday in the month, in the back room of The Maltsters Public House, 7.30pm. All are welcome, it's a very informal chat session.

If you would like to join the Society (£5 for single membership, £9 for two at the same address) or would like any further information on any of our events, please contact Zelda Shapter on 01327 872118 or zelda@peteshapter.co.uk or contact any member of the Committee. All our events are advertised in the Link each month, on the Badby Village website and on Facebook.

Zelda Shapter, BDHS Chair

Bellringing at Badby

It is a strange thing that people come to ring at Badby on Wednesday nights from many surrounding villages, but only a dwindling small number come from the village. So we have increasing difficulty in organising six ringers to ring before services on Sundays and indeed have only had four on one occasion recently and none on Whit Sunday!

Traditional English bellringing is an interesting physical skill (like riding a bike or swimming), good mental exercise (like Bridge, Soduko or crosswords), needs team work and co-ordination (like a choir, playing cricket, playing in a band), has a good social side (in the pub, on outings,

quizzes, dinners, meet all sorts and ages of people, a welcome in towers across the country ...) and takes you to extraordinary places that you would never normally visit (in cathedral roof vaults, remote rural village towers, busy city centre towers, fantastic views ..) It takes a bit of time to learn the basics, then you go on developing at your own speed for as long as you want to. We can teach anyone from 10 years old to 80 years young, it just takes an increasing time, but we have patience too!

So why not come and make a start with our enthusiastic practice-nighters any Wednesday evening from 6.45pm. If you can't make Wednesday evenings, let me know on 01327 871806 and we can make alternative arrangements. Irregular attendance is acceptable!

We are currently training children from Year Six at Badby School and two of three groups have already reached the stage of being able to ring a bell with minimum assistance and we look forward to some of them keeping ringing together as they venture into secondary education.

More information on bellringing at www.daventrybranch.btck.co.uk/LearningtoRing.

Geoff Pullin, Tower Captain

Badby Neighbourhood Plan

Badby has started to develop a Neighbourhood Plan, following the recent granting by Daventry District Council of Neighbourhood Area status to the Parish. Neighbourhood Plans, which were introduced as part of the Localism Act of 2011, give local communities a far greater say in shaping future development and are recognised in law. Chaired by Andy Witcomb, a resident of Badby for more than 30 years, a group of over 15 local people have started the process.

"The first step is to make sure villagers know about the project to develop a Neighbourhood Plan and, more importantly, the benefits of having it. Secondly, we need to directly involve as many parishioners as possible, as the plan belongs to everyone in the parish" said Andy.

"Obviously not everybody has time to give but it's important we understand everyone's views, so we will be actively consulting at each stage of the plan to ensure we have a document that the vast majority of villagers will support. In line with all Neighbourhood Plans, it will ultimately be put to a referendum of the entire Parish, which we plan to do by winter 2016."

The group will soon be accelerating its communication to attain the high level of awareness and involvement needed, and to ensure the character of the village is maintained for the benefit of present and future residents.

Ken Morris

Neighbourhood Watch

The latest crime figures cover the period 7 October 2014 – 30 March 2015:

- ① Criminal damage to 5 vehicles in the same Close in February
- ① One theft from a motor vehicle
- ① One theft of fuel

Our PCSO Jane Coaley retired in April and we await her replacement. We sent our thanks and best wishes for her retirement on behalf of our members.

There are still some old computer scams being retried. This week we have had both the following. One comes as an email from "Service Provider" basically letting you know that your email box is full and please click here to increase your allocated size. Do not click on the link as it is an attempt to access your computer but do report it as spam and delete it. The second is a phone call and a person with an Indian accent, who knows your name, says he is from Microsoft

technical department. Faults have been detected on thousands of computers and yours is one of them. He then asks if you are sitting in front of your computer and would then go on to ask you to log into a site so he could fix this fault. This would give him remote access to your computer and files. I had hung up before this.

Please be aware of computer scams and bank scams - they are increasing.

We are still looking for a new chairman and secretary - please could we have some volunteers.

Denis Wilson, Chairman, Neighbourhood Watch

Police

Telephone numbers to remember:

Emergency (crime in progress):	999
Any other contact with Northamptonshire Police:	101
Dedicated Police Neighbourhood Watch Line:	432436
Crime Stoppers (to remain anonymous):	0800 555 111
Doorstep Action Network (DAN):	0345 023 070 702

SCTDaventuryRural@northants.police.uk

PCSO Jane Coaley has recently retired and we are waiting for news on a replacement.

The Link

The team organised by Alan Roddis delivers a copy of the Knightley Parishes magazine free to every house in Badby each month. Please support the advertisers who cover the printing costs. The magazine is not confined to church material. Societies and clubs can contribute items or future diary dates to Geoff Pullin as a 'one stop shop' for the Link and The Gusher. Paid advertisements in the magazine can be arranged through Sharon Foster who can be contacted on 07526 248501 or knightleybenefice@aol.co.uk.

Village Hall

Badby Village Hall Management Committee held its AGM on Monday 1st June where the committee members for 2015/16 were elected and nominated under the terms of the constitution. Taking the Chair for 2015/16 is Ken Morris. Clare Crouch and Zelda Shapter will be Treasurer and Minutes' Secretary respectively. There will be nine other committee members.

During the next year the committee plan to continue the upgrading of the immediate surrounds to the Hall and well as improving the environment within through better de-humidification. To reduce costs, improved roof insulation will be investigated. It is hoped to increase the use of the Hall by the local community through better promotion. Ken Morris said "the village hall is a tremendous asset for Badby and its surrounding area, and we need to maximise its use, both for the benefit of the village and to improve the revenue we generate for the maintenance of the hall. During each year many entertainments take place in the Village Hall and in particular the Annual Bluebell Teas in early May draw in people from far and wide."

Anyone wishing to use Badby Village Hall can find out full details at <http://badbyvillage.com> and clicking on "Local Directory".

Ken Morris, Chairman, Badby Village Hall Management Committee

Badby Village Website

With the advent of new Transparency Code last year being applied to many small Parish Councils, including Badby, there is a legislative requirement to make more information publicly and freely available through the use of websites. To this end, the Parish Council will be increasing the number of pages it displays on the website. One decision taken by the Parish

Council is to provide a short précis of each Parish Councillor and, possibly, a photograph. So, as they say, watch this space ...

The website address is <http://badbyvillage.com>.

Those responsible for running the website are: Andy Witcomb, Ann Skinner and Denis Wilson. They can be contacted through the website, if you need to ask any questions or provide any information which you think might be useful to be shown.

GENERAL

Badby village news reporting

“Why wasn’t that in the paper?” (.. on the website, in the LINK.). ‘They’ will only know if you send, in ‘good time’, news of future events, the results and personal celebrations to me, at gcsspullin@yahoo.com or on 01327 871806 or at 25 The Glebe.

‘Good time’ means:

Daventry Express by Sunday evening for the following Thursday’s edition.

The LINK by 19th of the previous month.

Badbyvillage website anytime.

Dog Fouling

The majority of dog owners in Badby behave responsibly and clean up after their pets. Dog owners who fail to pick up are letting the village down.

Dog fouling is a nuisance. It is unsightly, unpleasant and can spread disease to other animals and humans. Always carry a bag when you walk your dog. Bagged dog mess should be tied tightly and can be placed in ANY public litter bin, dog bin or taken home and placed in your domestic bin.

If you own or walk a dog, you are responsible for clearing up after it. Please note this also means removing the fouling as well as bagging. We seem to have some dog owners who leave the full bag, what do they think happens to these items?

Be proud of our beautiful village, please let us know if you see anyone who doesn’t clear up after their dog. Let’s keep Badby a pleasant place to walk around and please keep your dogs on leads where there are sheep in the fields. Thank you.

Next issue

The next issue of Badby Parish News will be published at the end of December 2015. Anyone wishing to contribute an article should contact Sharon Foster (Email: clerk@badby.org.uk or Telephone: 01327 310245). The views expressed in this newsletter do not necessarily represent those of the Parish Council unless expressly stated. Edited and produced by Sharon Foster – Clerk on behalf of Badby Parish Council.

Parish Council finances for 2014-15 (also showing 2013-14 and the budget for 2015-16)

	2013/14 Audited	2014/15 Actual (unaudited)	Accruals*	2015/16 Budget (inc acc'l)
EXPENDITURE				
Administration				
Clerk's Salary	3,452.48	3,845.56		4,080.00
Expenses	712.23	519.72		816.00
Hall Hire	674.00	0.00	372.00	984.00
Subscriptions	271.37	235.08		450.00
Training	58.00	146.00		100.00
Election Costs	0.00	0.00		0.00
Audit Fees	245.00	355.00		300.00
Insurance	715.52	700.14		900.00
IT	0.00	39.30		100.00
Newsletter & website (from 2014/15)	201.59	70.80	117.60	367.60
Donations/Grants made		41.10		
Section 137 (expenditure)	161.24	150.00		300.00
TOTAL Administration Expenditure	6,491.43	6,102.70		8,397.60
Burial Grounds				
Churchyard	595.70	632.63		612.00
Cemetery mowing/maintenance	1,070.72	1,000.00		1,224.00
Cemetery Repairs	0.00	495.30	750.00	750.00
Less: Income for cemetery repairs	-500.00	0.00		
TOTAL Burial Grounds Expenditure	1,166.42	2,127.93		2,586.00
Greens Verges & Trees				
Greens & verges maintenance	7,292.51	6,070.48		3,000.00
Tree Management	7,260.00	502.00	1,790.00	2,790.00
Less: Income for work on The Glebe			-700.00	-700.00
TOTAL Greens/Verges/Trees Expenditure	14,552.51	6,572.48		5,090.00
Less: NCC payment for verges	-1,048.12	-648.12		-650.00
Less: Income for greens/trees	0.00	-500.00		0.00
Street Lighting				
Maintenance	605.29	332.30		1,300.00
Electricity	1,533.06	1,535.98		1,530.00
TOTAL Street Lighting Expenditure	2,138.35	1,868.28		2,830.00
Playing Field				
Maintenance	328.95	351.84		510.00
RoSPA Inspection	59.95	0.00		51.00
TOTAL Playing Field Expenditure	388.90	351.84		561.00
VAT paid out	3,434.56	1,800.60		
TOTAL EXPENDITURE	28,172.17	18,823.83		19,464.60
Total accruals from 2014-15 to 1015-16		2,329.60		
INCOME				
Precept	14,000.00	15,500.00		16,250.00
Burial fees	1,235.00	573.91		350.00
Allotment/Cricket Club Rental	113.75	113.75	25.00	163.75
Grants/Donations	331.00	100.00		0.00
Interest on deposit a/c	4.67	3.32		5.00
Rent Pole & Stay	4.60			4.60
Accrued from previous year				2,304.60
VAT reclaimed	3,460.23	1,702.32		
TOTAL INCOME (inc Greens & Trees)	20,197.37	19,141.42		19,727.95
Surplus of income over expenditure	-7,974.80	317.59		263.35
Excess of expenditure over income after accruals			-1,987.01	
BANK BALANCE				
	2013/14	2014/15		2015/16
	Audited	Exc. accruals	Inc. Accruals	Budget
Opening balance	17,870.42	9,900.36	9,900.36	10,217.95
Surplus income over expenditure	-7,974.80	317.59	-1,987.01	-2,041.25
Closing balance	9,900.36	10,217.95	7,913.35	8,176.70

* Accruals cover various costs, budgeted and carried out in 2014-15, where work was done but the invoice had not been received at the year-end.