

BISHOP'S ITCHINGTON PARISH COUNCIL

Minutes of the Ordinary Parish Council Meeting 7 September 2026 – 7.30pm

Present:

Cllr Kettle (Chairman)
Cllr N. Thomas (Vice Chairman)
Cllr J. Thomas
Cllr Lamont
Cllr Horsman
Cllr Burns
Cllr Dugmore
Cllr Tressler

In Attendance:

Jill Green - Clerk to the Council
Cllr Jake Beavan Gist – District Councillor

Public: 7

1. Chairman's Announcements:

26/88

The Chairman welcomed all to the meeting and there were no further announcements.

2. Apologies:

26/89

None.

3. Declarations of Interest:

26/90

None.

4. Dispensations:

26/91

None required.

5. Minutes:

26/92

To approve the following minutes:

Minutes of the ordinary Parish Council Meeting held on 6 July 2026.

Following one minor amendment (removing the word "flag" from WCC report – Item 8) it was **RESOLVED** that the minutes of the ordinary Parish Council meeting held 6 July 2026, be accepted as a true and complete record of the meeting. Proposed Cllr Kettle, seconded Cllr N. Thomas – Proposal Carried. Cllr Dugmore abstained as he was not present at the meeting on 6 July 2026.

Signature.....

6. **Public Forum:**

26/93

There were four members of the public who participated in the Public Forum as follows:

- A resident attended the meeting relating to Agenda Item 12 and provided background information. They outlined the request is for a relative's ashes to be placed in the same plot with 2 other relations. Although they were a non-resident at the time of death they had lived in the village for 21-22 years.
- Representatives of the Memorial Hall Committee attended the meeting relating to Agenda Item 10 and an outline of their application for CIL funding was provided, with the main concern highlighted as being the floor that needs replacing.
- A resident in Manor Road near to the church explained that grass verges were being parked on even though high curb stones had been put in place to prevent this. A request was made for a "no parking" sign. The resident will be emailing the clerk details which are to be forwarded on to WCC Highways.
- A resident of Knightcote Road explained that speeding was an issue even though a 30-mph sign was present. The request was made for an additional sign to encourage drivers to drive with care. Cllr Kettle asked for speeding (generally within the village) to be placed on the next meeting agenda and reminded all that the enforcement authority was Warwickshire Police.

The public forum closed at 7:45pm.

7. **Planning Matters:**

26/94

7.1 To Note the parish council's response to:

A) 26/01455/FUL

46 Dadglow Road, Bishop's Itchington

Proposal - Single storey rear and side extension.

Response required by 26 August 2026 – No Representations

Noted

B) 26/01259/FUL

20 Scowcroft Drive

Proposal - Two storey side extension and conversion of existing garage.

Response required by 24 August 2026 – No Representations

Noted

Signature.....

7.2 To note the outcome of the following planning applications.

A)26/01268/COUR

Wells Motor Cars Ltd, Ladbroke Road, Bishops Itchington, Southam CV47 2RP

Proposal - Change of use from agriculture to Class E (commercial) and Class B8 (storage/distribution)

Granted 21/07/26

Noted

B)25/01765/FUL

Land At Banbury Road (B4100) Gaydon CV35 0HL

Proposal - The demolition of all existing buildings and erection of commercial/employment units within Use Classes E(g)(iii) (Industrial Processes), B2 (General Industrial) and B8 (Storage and Distribution) with ancillary offices, together with means of access (pedestrian and vehicular), servicing of the units, car parking, landscaping and all other associated works including installation of pedestrian crossing, drainage, lighting and changes to the existing alignment of public right of way (SM80).

Permission with Conditions 06/08/26

Noted

C)26/01113/LDP

23 Bishops Gate Bishops Itchington Southam CV47 2UT

Proposal - Conversion of an existing detached garage to a home office with ancillary storage.

Granted 12/08/26

Noted

7.3 To agree the response to the following planning application.

A) 26/01883/FUL

24 Chapel Street Bishops Itchington Southam CV47 2RB

Proposal - Extension to existing commercial building and change of use of garden to provide car parking for restaurant.

Response required by 16 September 2026

Cllr Dugmore explained that both the prior retail shop and the proposed restaurant were both Use Class E, therefore in planning terms, there was no change of use. The Planning

Signature.....

Application for consideration is for the current garden area of the property to be changed into a parking area for restaurant customers.

The Parish Council is concerned about the impact of parking on the public highway and therefore agrees with the WCC Highways position of requesting a delivery and service management plan. Councillors discussed parking issues in the surrounding area, and how more car parking spaces being created may help to improve any congestion, by removing parked vehicles from the main road.

Subject to a statement agreeing with the conditional request from WCC Highways outlined below, it was **RESOLVED** that the Parish Council support this Planning Application. Proposed Cllr Dugmore, seconded Cllr Tressler – 1 abstention, carried.

WCC Highways – Condition

The development shall not be occupied until a delivery and servicing management plan has been submitted to and approved in writing by the Local Planning Authority. Such plan shall include size of delivery/service vehicles, average number of vehicles visiting the site and specific measures to be in place during deliveries and servicing to minimise conflict within the public highway.

7.4 To agree any additional response to the following planning application.

A) 25/02974/OUT

Land North Of, Hambridge Road, Bishops Itchington

Proposal - Outline application with all matters reserved other than access for the demolition of an agricultural barn and erection of up to 150 dwellings with public open space and associated infrastructure.

An amendment/additional information has been received regarding additional drainage details to address LLFA objection received on 21.08.2026.

Further observations regarding the amendment required by 16 September 2026.

There were no further observations for submission.

7.5 To note that the consultation period for the South Warwickshire Local Plan (SWLP) closes on 8th September 11:59pm and to agree any further submissions.

Councillors discussed this item with the following comments;

- The rationale for the new sites included for Bishop's Itchington in the SWLP does not consider the overwhelming planning applications already made.
- These current applications are within the window that the plan will be effective – 2025 to 2050 and should be considered.
- Regulation 19 comments need to relate to the due process of the creation of the plan.

It was **PROPOSED** that Cllr Dugmore create a response with assistance from other Councillors based upon the comments from the meeting – the clerk to submit. This approach was **RESOLVED**. Proposed Cllr Kettle, seconded Cllr Lamont – All in Favour.

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8. County, District & Parish Liaison:

26/95

To exchange latest information with WCC and SDC councillors.

Stratford District Council (SDC) – Cllr Beavan had previously circulated their report (September 26) in advance for review. In addition to the report the following points were highlighted:

- A response has been made regarding the Bishop's Itchington listings on the Regulation 19 South Warwickshire Local Plan consultation.
- Plans for the reorganisation of Local Government are on hold, after the Government launched a review in light of new legal advice.
- Both Cllr Beavan and Cllr Gist have been working on Community Infrastructure Levy (CIL) funding.

Warwickshire County Council (WCC) – Cllr Kettle had previously circulated his report (September 26) in advance for review. In addition to the report the following points were highlighted:

- Elections will take place in May 2027 for Councillor seats on the District Council.
- Proposals to merge smaller councils to form larger authorities in Essex, Hampshire, Norfolk and Suffolk have been withdrawn. Plans for 14 other areas will also be reviewed and paused. Reorganisation in Surrey, where councillors for two new unitary authorities were elected in May, will not be affected by the review.

There were no further questions.

9. Grants

26/96

To consider and decide upon the grant requests submitted by and Hidden Green Group and the Senior Residents Association.

A discussion took place regarding a Grant Application received from Bishop's Itchington Senior Residents Association, which had been circulated for review in advance of the meeting. It was **RESOLVED** to support a contribution to the trip which is to take place on 19 November 2026, and to fully fund the cost of the coach which is £615. Proposed Cllr Lamont, seconded Cllr J. Thomas, all in favour.

Grant funding for the Hidden Green request was discussed with consideration given to the rain water collection approach and if this would be productive, along with the small user group that would benefit from an upgraded structure. This item is deferred pending a review of further options.

10. Community Infrastructure Levy (CIL) nominations to SDC

26/97

Agree on priority items and if any further nominations in addition to the Pavilion need to be submitted (by 11 September 2026).

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Councillors discussed the following items for consideration:

- Pavilion replacement
- Memorial Hall - refurbishment
- Cemetery extension
- Pedestrian crossings south of the Co-Op
- Footway extension to Depper's Bridge
- Demand led transport services (VASA, uBus)
- Education - over and above statutory contributions
- Climate adjustments - insulation/AC in community buildings
- Water supply at the Hidden Green & Allotments
- Healthcare - over and above statutory contributions & expansion of services at Bishop's Itchington satellite surgery

It was **RESOLVED** to focus on 2 priority areas in this round of CIL funding applications, the Pavilion replacement and Memorial Hall refurbishment. It was noted that other priority areas be reviewed for potential Section 106 agreements which may be available on a number of planning applications should they be successful. Proposed Cllr Kettle, seconded Cllr Horsman, all in favour.

Cllr Beavan left the meeting at 8.38pm.

11. **Asset Register** **26/98**

- a. Report of re-valuation of the Chapel and Pavilion.

It was **RESOLVED** to accept the re-valuation report from BCH UK for the Chapel and the Pavilion. Proposed Cllr Lamont, seconded Cllr Horsman, all in favour.

- b. Agree revised Asset Register.

A full review of the Asset Register has taken place, and updates have been made in both the Assets Register and the Financial Application. The Chair thanked the clerk for the work completed in this area.

Subject to the new values being included from the re-valuation report approved in Item 11a, it was **RESOLVED** to accept the revised version of the Asset Register. Proposed Cllr Burns, seconded Cllr Lamont, all in favour.

12. **Cemetery** **26/99**

- a. Interment of ashes for non-resident & purchase of plot for non-resident – agree responses to requests.

Interment of Ashes - this non-resident qualifies for Eligibility under Item 2 of the Policy as they lived in the village for 22 years. The Cemetery Manager confirmed that it is possible to place a 3rd set of ashes in the same plot (as there are two already within the plot being discussed). The cost would be as per the policy - twice the cost of standard rates.

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Purchase of plot for non-resident

Eligibility under the non-residents policy is to be ascertained by the Cemetery Manager by requesting how many years the requester lived in the village. If eligible, current fees would apply which state, that charges are double that of standard rates. (consistent with the non-residents policy).

- b. Stolen CCTV camera and solar panel. Agree any further action following report to the police and the ICO.

It was **RESOLVED** to defer this item until any future need is identified. Proposed Cllr Horsman, seconded Cllr Tressler, all in favour.

- c. 5 affected memorials from the Memorial Safety Assessment – review and decide upon required actions.

A status update had been provided in advance of the meeting. Out of the 5 affected memorials, 1 has been completed and another is to be repaired before the end of September 2026. The Cemetery Manager is still in dialogue with the family of the 3rd memorial. Given the elapsed time and the efforts to contact the remaining families of the further 2 memorials, these are to be dealt with in line with the Memorial Safety Policy.

- d. Lakin plot – agree ongoing usage and maintenance.

A positive declaration has been received from the family that there is no further requirement for the future use of available plots within the Lakin area of the Cemetery and that there is no commitment to continue to maintain the area.

The Parish Council **RESOLVED** that the plot should be incorporated into the general graveyard where it may provide additional burial space and that the upkeep of the area will be provided through the contracted Grounds Maintenance provider. Proposed Cllr Kettle, seconded Cllr Horsman, all in favour.

13. Grounds Maintenance & Trees 26/100

- a. To agree work required to an Ash Tree by 1 Bishop's Gate.
The Parish Council **RESOLVED** that the tree should be crowned as per the quotation provided by Arbescape. Proposed Cllr Lamont, Seconded Cllr Dugmore - 6 in favour, 2 against, carried.
- b. To agree hedge cutting/clearing - Land outside 25 Ladbroke Road.
It was **RESOLVED** that there was agreement in principle to add this area to the Grounds Maintenance contract. A site visit and detailed quotation is to be provided to be reviewed at the next meeting. Proposed Cllr Horsman, Seconded Cllr Dugmore, all in favour.
- c. To agree work required to re-instate a post on Central Drive.
Cllr Kettle advised that he had visited the location and that all posts at the bottom of the pathway needed to be repaired/replaced. A discussion took place regarding additional posts at the top of the pathway and if these should also be re-instated. It

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was **RESOLVED** to defer this item to the next agenda to allow Councillors to visit the area. Proposed Cllr Kettle, seconded Cllr Burns, all in favour.

14. Playing Fields

26/101

- a. Report from Fenny Compton visit re the Pavilion.
Cllr Lamont provided an update regarding the visit which had kindly been facilitated by the Chair of Fenny Compton Parish Council.
- b. Agree actions required to apply for grant funding from SDC for a new Sports Pavilion. The agreed approach is that the clerk will complete a first draft proposal for grant funding, including the prior year questions and circulate this for input by 18th September to Cllr Lamont, Cllr N. Thomas and Bishop's Itchington Sports Association (BISA). Updates to the first draft requested by 30th September.
- c. Review and decide upon additional bin requirements - playing fields by orchard. It was **RESOLVED** to place an extra bin, by the bench just outside the orchard in the Playing Fields. Proposed Cllr J. Thomas, seconded Cllr Kettle, all in favour.
- d. Review and decide upon a resident request for a bench at the playing fields. It was **RESOLVED** that an additional bench could be placed next to the two current benches outside the Play Area in the Playing Fields. Proposed Cllr Horsman, seconded Cllr Burns, 7 in favour 1 against, carried.

15. Administration

26/102

- a. Agree cost and timeframes for the CiLCA Training for the Clerk.
The cost for the CiLCA qualification is £495 (non-vatable) which is in addition to the cost for training. All prospective CiLCA candidates will be registered via SLCC. The cost for the qualification is separate from the CiLCA Portfolio training course. Students must register for the CiLCA Portfolio training separately. In our case this training is via WALC and consists of 5 modules (30 learning outcomes). The cost for this mandatory training is £450.
It was **RESOLVED** that this approach is adopted for clerk training. Proposed Cllr Kettle, seconded Cllr Dugmore, all in favour.
- b. To note the Local Government Association (LGA), acting on behalf of the National Joint Council (NJC) for Local Government Services, pay agreement for local government employees. The settlement provides for a 3.3% increase in pay rates and allowances with effect from 1 April 2026. The agreed pay award covers the period from 1 April 2026 to 31 March 2027 and has been issued by NALC. To agree the pay award and back dated payment to 1 April 2026.
It was **RESOLVED** to agree this settlement as outlined. Proposed Cllr Kettle, seconded Cllr Horsman, all in favour.
- c. To consider and agree any changes to the hourly rate for the role of Cemetery Manager and Play Area Inspector.
It was **RESOLVED** to increase rates for the Cemetery Manager and Play Area Inspector positions, in line with the settlement agreed by Local Government Association (LGA), acting on behalf of the National Joint Council (NJC) for Local Government Services, for local government employees. The settlement provides for a 3.3% increase in pay rates and allowances with effect from 1 April 2026. The

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agreed pay award covers the period from 1 April 2026 to 31 March 2027 and has been issued by NALC. This is to be back dated to 1 April 2026 as outlined. Proposed Cllr Kettle, seconded Cllr N. Thomas, all in favour.

- d. To note the classification of enquiries received over the last 12 months.
The categorisation and method of contact for the 131 enquiries received by the Parish Council in the last 12 months had been provided in advance of the meeting and this was noted.
- e. Policy and Document Framework Review - To receive the completed Policy and Document Framework Review, Drafting Pack and Council Action Tracker and agree an implementation plan.
Cllr Lamont had circulated an information pack in advance of the meeting. Critical Policies are to be added to the next Agenda on 5 October 2027, and Policies are to be a standing Agenda item moving forwards.

**16. Finance:
26/103**

- a. To receive monthly financial reports for July & August 2026,
Cllr Kettle noted that these had been received.
- b. To receive bank reconciliation reports for July & August 2026,
Cllr Kettle noted these had been received and that both accounts had reconciled.
- c. To approve accounts for payment on 7 September 2026,
It was **RESOLVED** to approve the accounts payable for July & August 2026.
Proposed Cllr Tressler, Seconded Cllr Lamont. - All in Favour.
- d. To approve the regular monthly payments (July & August 2026) for the current financial year as per 5.6 Financial Regulations 2019 for England,

It was **RESOLVED** to approve the regular monthly payments (July & August 2026).
Proposed Cllr Tessler, Seconded Cllr Lamont. - All in Favour

**17. Portfolio Holders Update:
26/104**

To receive updates from Portfolio Holders.

Cllr Burns – Warwickshire Wildlife Trust have been engaged regarding fire damage to trees in the nature reserve from an arson incident.

Cllr N. Thomas – Fencing work has taken place in the playing fields, filling in perimeter gaps between the playing fields and the farm track. Maintenance has taken place on the playground equipment and flooring.

Cllr Horsman – Cllr Horsman provided an update on Councillors Corner which had taken place on 5 September 2026. One resident had approached Councillors regarding independent access for residents with mobility issues on certain roads

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within the village. Cllr Horsman will liaise with the clerk and WCC Highways regarding this.

A request for a Climate Control public film to be shown in the Memorial Hall has been received. As this is a request from an independent group, they are advised to contact the Memorial Hall directly and Councillors can attend along with any member of the public, should they wish to.

There have been reports of E-Bikes and motorcycles being ridden inappropriately and dangerously on main roads.

Cllr J. Thomas – A complaint had been received at Councillors Corner regarding the old cricket wicket covering, still not being removed. In addition, there is an amount of soil and aggregate in the far corner of the Playing Fields that requires removal. The clerk to make enquiries.

Cllr Tressler – The collaboration between the Memorial Hall and the Greaves Club is working well and this will continue.

18. Reports and Questions:

26/105

None

19. Exclusion of Public & Press:

26/106

Confidential matters, including those identified during the course of the meeting, to be discussed here following a resolution to exclude the public under Section 100A of the Local Government Act 1972.

It was **RESOLVED** to exclude the public under Section 100A of the Local Government Act 1972. Proposed Cllr Lamont, seconded Cllr Tressler, all in favour.

1. To consider quotations for 'Erosion of Floor surface inside the cemetery gate' and select a provider.

Deferred whilst a requote of edging materials is sought using edging stones rather than timber, which will be more durable.

2. To consider quotations for 'Erosion of Path in the Play Area' and select a provider.

It was **RESOLVED** to approve the quotation from Kompan. Proposed Cllr Kettle, seconded Cllr Dugmore - All in Favour

3. To consider quotations for the re-pointing work required at the Chapel and select a provider.

It was **RESOLVED** to approve the quotation from Kenilworth Brick Repairs, subject to confirmation that all waste generated by the project would be removed from site. Proposed Cllr N. Thomas, seconded Cllr Dugmore - All in Favour

Signature.....

4. To consider quotations regarding the water configuration in the Pavilion and select a provider.

It was **RESOLVED** to approve the quotation from Forged Point Ltd.
 Consideration will be given to the capacity of water tank to be installed, with Cllr Kettle, Cllr N. Thomas and the clerk making a delegated decision.
 Proposed Cllr Tressler, Seconded Cllr Burns - All in Favour

20. **Date of Next Meeting:**
26/107

The next ordinary meeting of the parish council will take place on Monday 5th October 2026 at 7.30pm at the Community Centre.

21. **Close of Meeting.**
26/108

The meeting closed at 10.35pm.

Signed.....Chairman Date.....

Signature.....

Appendix A

Bishop's Itchington Parish Council					
Accounts Payable 7 September 2026					
To Whom Payable	Ref No	Ex Vat	Vat Payable	Totals	
<i>Urgent accounts paid since last meeting requiring the formal approval of the council</i>					
E Biddle (office rent 01/8/26)	s/order	£ 495.00	£ -	£ 495.00	
Three Business (Bill date 23/06/26)	d/debit	£ 52.00	£ 10.40	£ 62.40	
Onecom - Cloud connectivity services	d/debit	£ 123.11	£ 24.62	£ 147.73	
Unity Bank (Service Charge 31/07/26)	d/debit	£ 11.50	£ -	£ 11.50	
	Sub-total	£ 681.61	£ 35.02	£ 716.63	
<i>Accounts for payment on 7 September 2026</i>					
Clerking - Additional Hours	260820	£ 79.73	£ -	£ 79.73	
WALC - Cllr Data Protection training	260805	£ 40.00	£ 8.00	£ 48.00	
EON - Pavilion Electricity	260802	£ 34.91	£ 1.75	£ 36.66	
Huff Landscapes Ltd	260809	£ 1,210.00	£ 242.00	£ 1,452.00	
Arbscape - Mandale Close watering	260811	£ 450.00	£ 90.00	£ 540.00	
Thomas Fox - Grounds Maintenance	260822	£ 2,089.16	£ 417.82	£ 2,506.98	
Kompan - Repairs to Play Equipment	260810	£ 720.66	£ 144.13	£ 864.79	
Biffa - Waste collection at cemetery from 26/09/26 to 25/12/26	260812	£ 478.01	£ 95.60	£ 573.61	
OCNY - Pavilion Cleaning August 4 weekly cleans & cleaning products	260824	£ 184.93	£ -	£ 184.93	
Adam Smith Window Cleaning - 2 x bus shelters and office	260808	£ 30.00	£ -	£ 30.00	
SLCC - Annual Membership Fee	260823	£ 253.00	£ -	£ 253.00	
HMRC - Tax period 5 & 6	260821	£ 876.36	£ -	£ 876.36	
Salary - Play ground inspection	260818	£ 58.98	£ -	£ 58.98	
Expenses - 5 x Land Registry searches to support enquiries	260804	£ 35.00	£ -	£ 35.00	
Expenses - Paint for flower boxes in village	260807	£ 19.99	£ -	£ 19.99	
Expenses - Padlocks for grit bins and plywood for Hidden Green noticeboard repairs	260814	£ 47.98	£ -	£ 47.98	
Expenses - Office sundries	260813	£ 44.85	£ -	£ 44.85	
Salary - Cemetery	260819	£ 176.54	£ -	£ 176.54	
Salary - General Maintenance - Grit bins, referb of Hidden Green noticeboard,					
Grass cutting at Community Centre	260817	£ 112.00	£ -	£ 112.00	
Salary - Clerking, including Back pay as per National Pay Agreement	260816	£ 1,795.32	£ -	£ 1,795.32	
	Sub-total	£ 8,737.42	£ 999.30	£ 9,736.72	
	TOTAL	£ 9,419.03	£ 1,034.32	£ 10,453.35	

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Appendix B

Financial Budget Comparison

Comparison between 01/04/26 and 31/08/26 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/26

	Budget 2026/2027	Reserve Movements	Actual Net	Balance
INCOME				
Bishops Itchington Parish Council				
10 Precept	£112,500.00	£0.00	£56,250.00	-£56,250.00
20 Council Tax Support Grant	£0.00	£0.00	£0.00	£0.00
30 Burials	£2,500.00	£0.00	£875.00	-£1,625.00
40 Sec 136 & Other Reimbursements	£0.00	£0.00	£0.00	£0.00
50 Playing Field	£800.00	£0.00	£74.26	-£525.74
60 Interest - Current	£1,250.00	£0.00	£634.69	-£615.31
61 Interest - Pavilion Fund	£1,400.00	£0.00	£460.27	-£939.73
70 Grants	£0.00	£0.00	£0.00	£0.00
80 Misc	£1,500.00	£0.00	£0.00	-£1,500.00
90 VAT Refund	£0.00	£0.00	£8,898.80	£8,898.80
100 Pavilion Fund	£0.00	£0.00	£0.00	£0.00
Total Bishops Itchington Parish Council	£119,750.00	£0.00	£67,193.02	-£52,556.98
Total Income	£119,750.00	£0.00	£67,193.02	-£52,556.98
EXPENDITURE				
Bishops Itchington Parish Council				
200 Salaries & Expenses	£34,022.00	£0.00	£18,323.41	£15,698.59
210 Councillor Allowances	£500.00	£0.00	£0.00	£500.00
220 Administration	£9,980.00	£0.00	£6,622.87	£3,357.13
230 Grounds Maintenance	£35,428.00	£0.00	£25,222.14	£10,205.86
240 Cemetery & Churchyard	£8,000.00	£0.00	£2,351.32	£5,648.68
250 Playing Field	£15,915.00	£0.00	£13,596.72	£2,318.28
260 Grants	£10,000.00	£0.00	£2,200.00	£7,800.00
270 Neighbourhood Plan	£0.00	£0.00	£0.00	£0.00
280 Other Expenditure	£0.00	£0.00	£0.00	£0.00
290 VAT	£0.00	£0.00	£0.00	£0.00
300 Contingency	£0.00	£0.00	£0.00	£0.00
310 Parish Office	£6,197.00	£0.00	£2,475.00	£3,722.00
320 Pavilion Project	£0.00	£0.00	£0.00	£0.00
Total Bishops Itchington Parish Council	£120,042.00	£0.00	£70,791.46	£49,250.54
Total Expenditure	£120,042.00	£0.00	£70,791.46	£49,250.54
Total Income	£119,750.00	£0.00	£67,193.02	-£52,556.98
Total Expenditure	£120,042.00	£0.00	£70,791.46	£49,250.54
Total Net Balance	-£292.00		-£3,598.44	

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