

Aust Parish Council

*Serving the communities of Aust, Elberton
and Littleton upon Severn*

I hereby give notice that a meeting of the Parish Council will be held on

Tuesday 14th April 2026 at Elberton Village Hall

To start approximately 8pm, following the Annual Parish Assembly

Councillors are summoned to attend for the purpose of transacting the business set out below.

Emma Pattullo, Clerk to the Council
clerk@austparishcouncil.gov.uk / 01454 837271

Published: 8th April 2026

AGENDA

2025/04/1 To receive apologies

2025/04/2 To receive declarations of interest and requests for dispensations

2025/04/3 Public Forum

Members of the public are invited to address the council on matters of council business set out below. The Chairman may accept submissions on other matters if he chooses to do so. No council discussion may take place at this time.

2025/04/4 To approve the minutes of last meeting held on 10th March 2026

2025/04/5 To consider co-option to the vacant council seat

2025/04/6 To note items of report

2025/04/6.1 To receive the clerk's report

2025/04/6.2 To receive any reports from councillors

2025/04/7 Planning

2025/04/7.1 To note the following applications received, plus any received since issue of the agenda, and resolve response

([Details of all current planning applications](#) can be found via the South Glos Council planning system)

- i. [P26/00582/PNGR](#) - Link Farm Barn 1, Redhill Lane, Elberton - Prior notification of a change of use from Agricultural Building (Barn 1) to 2 no. residential dwellings (Class C3) as defined in the Town and Country Planning (Use Classes) Order 1987 (as amended) to include operational development. *Comments by 15th April*
- ii. [P26/00583/PNGR](#) - Link Farm Barn 2, Redhill Lane, Elberton - Prior notification of a change of use from Agricultural Building (Barn 2) to 1 no. residential dwelling (Class C3) as defined in the Town and Country Planning (Use Classes) Order 1987 (as amended) to include operational development. *Comments by 15th April*

2025/04/7.2 To note the following planning decisions

- i. P26/00333/F - Beluga House Whale Wharf Lane Littleton Upon Severn - Change of use of building to (Class F1(a)) Provision of Education with ancillary office use, as defined in the Town and Country Planning (Use Classes) Order 1987 (as amended.) *Application withdrawn.*
- ii. P26/00104/F - Land Off Bond Lane Sweet Water Lane Elberton - Construction of an agricultural access track (retrospective). *SGC decision – Approved with conditions.*

2025/04/7.3 To note arrangements for SGC Local Plan examination

2025/04/8 Council administration

- 2025/04/8.1 To note compliance with GDPR and Freedom of Information Act requirements
- 2025/04/8.2 To review and re-adopt the Data Protection Policy (paper 1)
- 2025/04/8.3 To review and re-adopt the Privacy Notices (paper 2)

2025/04/9 Finance

- 2025/04/9.1 To receive the end of year financial summary (paper 3)
- 2025/04/9.2 To resolve that the council should declare exemption from external audit for the financial year 2025-26
- 2025/04/9.3 To note the following receipts:

Item	Amount
Bank interest Q4	£64.29

- 2025/04/9.4 To note the following payments made under prior approval:

Item	Amount	Minute (where applicable)
Staff costs for month to 16 th March 2026	£313.80	2025/09/9.4
Unity Trust – banking charge March	£7.00	2025/05/10.9
Information Commissioner’s Office - Data Protection registration fee	£47.00	2025/05/10.9

- 2025/04/9.5 To approve the following payments:

Item	Amount	Power to spend
ALCA subscription 2026-27	£157.64	LGA 1972 s143

2025/04/10 To consider responses to the following consultations received

- 2025/04/10.1 WECA – “[Next stop, better buses](#)” – expires 10th May

2025/04/11 Any other minor matters of report (no decision required) or items for next agenda

2025/04/12 Meeting closure

Date of next meeting – 7.30pm, Tuesday 12th May 2026

Attachments: (copies available on austparishcouncil.gov.uk or via the QR code)

Draft minutes of meeting of 10th March 2026 – to be taken as read

Paper 1 – Data Protection Policy v2.1 for review

Paper 2a & 2b – Privacy Notices v2.1 (a – General, b – Councillors and Staff) for review

Paper 3 - Summary finance report to end of financial year 2025/26



Aust Parish Council

Serving the communities of Aust, Elberton
& Littleton-upon-Severn

DATA PROTECTION POLICY

Version	Date adopted	Minute reference	Details / Key Changes	Review due
1.0	9/4/24	APC2024-04-8.3	First adoption. Based on NALC model policy.	April 2026
1.1	For consideration 14/04/26	TBC	Added reference to IT policy.	April 2028

Contents

Purpose	1
Definitions	1
Data protection principles.....	2
Processing personal data.....	2
Special categories of data.....	3
Data security & accuracy	3
Subject access requests	3
Other rights	4
Data breaches.....	4
Complaints.....	4
Review frequency	4

Purpose

Aust Parish Council is committed to being transparent about how it collects and uses the personal data of staff, councillors and members of the public, and to meeting our data protection obligations. This policy sets out the council's commitment to data protection, and rights and obligations in relation to personal data in line with the General Data Protection Regulation (GDPR) and the Data Protection Act 2018 (DPA).

This policy applies to the personal data of current and former employees and councillors, and to members of the public who may contact or otherwise have dealings with the council.

Questions about this policy, or requests for further information, should be directed to the Clerk, Emma Pattullo, on austparishcouncil@gmail.com or 01454 837271.

Definitions

"*Personal data*" is any information that relates to a living person who can be identified from that data (a '*data subject*') on its own, or when taken together with other information. It does not include anonymised data.

“*Processing*” is any use that is made of data, including collecting, recording, organising, consulting, storing, amending, disclosing or destroying it.

“*Special categories of personal data*” means information about an individual's racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, health, sex life or sexual orientation and genetic or biometric data as well as criminal convictions and offences.

Data protection principles

The council processes personal data in accordance with the following data protection principles. The council will:

- process personal data lawfully, fairly and in a transparent manner;
- collect personal data only for specified, explicit and legitimate purposes;
- process personal data only where it is adequate, relevant and limited to what is necessary for the purposes of processing;
- keep accurate personal data and takes all reasonable steps to ensure that inaccurate personal data is rectified or deleted without delay;
- keep personal data only for the period necessary for processing;
- adopt appropriate measures to make sure that personal data is secure, and protected against unauthorised or unlawful processing, and accidental loss, destruction or damage.

The council will describe the personal data it processes, the reasons for processing, how such data is used, how long it is retained, and the legal basis for processing in our privacy notices.

The council will not use personal data for an unrelated purpose without informing the data subject about this and legal basis that we intend to rely on for processing it. The council will not process personal data if it does not have a legal basis for processing.

Processing personal data

The council will process personal data (that is not classed as special categories of personal data) where it is necessary:

- for the performance of a contract, e.g., a contract of employment or services;
- to comply with any legal obligation;
- for the council's legitimate interests, unless there is a good reason to protect your personal data which overrides those legitimate interests;
- to protect the vital interests of a data subject or another person;
- for the performance of a task carried out in the public interest or in the exercise of official authority vested in the council.

If the council processes personal data (excluding special categories of personal data) in line with one of the above bases, it does not require consent. Otherwise, the council is required to gain consent to process personal data. If the council asks for consent to process personal data, then we will explain the reason for the request. Consent can be withdrawn at a later date if the subject so wishes.

The council will not use personal data for an unrelated purpose without telling you about it and the legal basis that we intend to rely on for processing it.

The council will not use any form of automated decision making or the profiling of individual personal data.

Special categories of data

The council will only process special categories of personal data (see above) in accordance with legislation and where it is necessary:

- for carrying out rights and obligations under employment law or a collective agreement;
- to protect your vital interests or those of another person where you are physically or legally incapable of giving consent;
- for the establishment, exercise or defence of legal claims;
- for reasons for substantial public interest on the basis of law which is proportionate to the aim pursued and which contains appropriate safeguards.

If the council processes special categories of personal data in line with one of the above bases, it does not require consent. In other cases, the council is required to gain the consent of the data subject. Such consent can be withdrawn at a later date if the subject so wishes.

Data security & accuracy

The council takes the security of personal data seriously. Personal data may be held in hard copy or by electronic means. Hard copy papers are held in the Clerk's office. All electronic records are held securely in accordance with the council's risk register.

The council has internal policies and controls in place to protect personal data against loss, accidental destruction, misuse or disclosure, and to ensure that data is not accessed, except by employees in the proper performance of their duties. **Further details are set out in the IT Policy.**

The council will not engage any third parties to process data on our behalf.

The council will update personal data promptly if advised that information has changed or is inaccurate. Contact the Clerk as above.

Subject access requests

Individuals have the right to make a subject access request (SAR), to establish what personal data the council holds about themselves. When an SAR is received, the council will inform the individual:

- whether their data is processed and if so why, the categories of personal data concerned and the source of the data;
- to whom data is or may be disclosed;
- for how long personal data is stored (or how that period is decided);
- their rights to rectification or erasure of data, or to restrict or object to processing;
- their right to complain to the Information Commissioner if they believe the council has failed to comply with data protection rights

The council will also provide the individual with a copy of their personal data undergoing processing. This will normally be in electronic form if the request is received electronically, unless the individual requests otherwise. Any additional paper copies will be charged according to the council's Publication Scheme.

SARs must be sent to the Clerk or Chairman of the Council. The council may need to ask for proof of identification before the request can be processed.

The council will normally respond to a SAR within a period of one month from the date it is received. Where the council processes large amounts of personal data in relation to the

individual, this may not be possible within one month. The council will write within one month of receiving the original request to inform the individual if this is the case.

If a SAR is manifestly unfounded or excessive, the council is not obliged to comply with it. Alternatively, the council can agree to respond but may charge a fee, which will be based on the administrative cost of responding to the request. A SAR is likely to be manifestly unfounded or excessive where it repeats a request to which the council has already responded. The council will notify the individual that this is the case and whether or not we will respond to it.

Other rights

Individuals also have other rights in relation to their personal data. They can require the council to:

- rectify inaccurate data;
- stop processing or erase data that is no longer necessary for the purposes of processing;
- stop processing or erase data if personal interests override the council's legitimate grounds for processing data (where the council relies on our legitimate interests as a reason for processing data);
- stop processing or erase data if processing is unlawful, inaccurate or if there is a dispute about whether or not personal interests override the council's legitimate grounds for processing data.

Data breaches

The council have measures in place to minimise and prevent data breaches from taking place. Should a breach of personal data occur the council must take notes and keep evidence of that breach.

If you are aware of a data breach you must contact the Clerk or Chairman of the Council immediately and keep any evidence you have in relation to the breach.

If the council discovers that there has been a breach of personal data that poses a risk to the rights and freedoms of an individual, we will report it to the Information Commissioner within 72 hours of discovery. The council will record all data breaches regardless of their effect.

If the breach is likely to result in a high risk to the rights and freedoms of individuals, we will tell the individuals concerned that there has been a breach and provide them with information about its likely consequences and the mitigation measures we have taken.

Complaints

If the individual is not satisfied with the council's actions in relation to the processing of personal data, they can complain to the Information Commissioner's Office. They can be contacted on 0303 123 1113 or via their website www.ico.org.uk.

Review frequency

This policy and the associated Privacy Notices will be reviewed at every two years, or as required by changes in legislation or guidance.

Aust Parish Council

Serving the communities of Aust, Elberton
& Littleton-upon-Severn

Privacy Notice (General Public)

Revision & review history

Version	Date adopted	Minute reference	Details / Key Changes	Review due
1.0	09/04/2019		First adoption. Based on NALC model	
1.1	09/02/2021		Reviewed. No change required	
2.0	9/4/24	APC2024-04-8.4	Significant revision – based on SLCC model. Background information and procedures removed and put into separate Data Protection Policy.	April 2026
2.1	For review 14/4/26	TBC	Added reference to IT policy, new website address and new clerk email address	April 2028

This notice describes the way in which your personal information will be dealt with when you contact or otherwise interact with Aust Parish Council.

How will your information be used?

The information you provide (personal information such as name, address, email address, phone number, organisation) will be processed and stored to enable us to contact you and respond to your correspondence, provide information and/or access our facilities and services.

Your personal information will be not shared or provided outside the council unless with your consent.

The Council's Right to Process Information

The council will process your data under the General Data Protection Regulations (GDPR) Articles 6 (1) (a) (b) and (e):

- Processing is with consent of the data subject, or
- Processing is necessary for compliance with a legal obligation, or
- Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.

The council is registered as a data controller with the Information Commissioner's Office.

Information Security

Aust Parish Council has a duty to ensure the security of personal data. We make sure that your information is protected from unauthorised access, loss, manipulation, falsification, destruction or unauthorised disclosure. This is done through appropriate technical measures and policies. Copies of the council's Data Protection Policy and IT Policy are available on the council's website www.austparishcouncil.gov.uk or can be made available on request.

Retention of data

We will only keep your data for the purpose it was collected for and only for as long as is necessary. You may request the deletion of your data held by Aust Parish Council at any time, except where we hold the data for a statutory purpose.

We will keep some records permanently if we are legally required to do so. In general, we will endeavour to keep data only for as long as we need it.

Access to Information

You have the right to request access to the information we have on you. You can do this by contacting the Clerk.

Information Correction

If you believe that the information we have about you is incorrect, you may contact us so that we can update it and keep your data accurate. Please contact the Clerk.

Information Deletion

If you wish Aust Parish Council to delete information about you, please contact the Clerk.

Right to Object

If you believe that your data is not being processed for the purpose it has been collected for, you may object. Please contact the Clerk.

Rights Related to Automated Decision Making and Profiling

Aust Parish Council does not use any form of automated decision making or the profiling of individual personal data.

Conclusion

In accordance with the law, Aust Parish Council only collect a limited amount of information about you that is necessary for correspondence, information and service provision. We do not use profiling. We do not sell or pass your data to third parties. We do not use your data for purposes other than those specified. We make sure your data is stored securely. We delete all personal information deemed to be no longer necessary and which we have no legal obligation to retain.

Contact details

The main point of contact for Aust Parish Council is the Clerk, Emma Pattullo. She can be contacted on clerk@austparishcouncil.gov.uk or 01454 837271.

Complaints

If you have a complaint regarding the way your personal data has been processed you may make a complaint to the Chair of the Council and the Information Commissioners Office casework@ico.org.uk Tel: 0303 123 1113

Aust Parish Council

Serving the communities of Aust, Elberton
& Littleton-upon-Severn

Privacy Notice (Councillors & Staff)

Revision & review history

Version	Date adopted	Minute ref.	Key Changes	Review due
1.0	09/04/19		First adoption. Based on NALC model	
1.1	09/02/21		Reviewed. No change required	
2.0	09/04/24	APC2024-02-8.4	Significant revision – based on SLCC model. Background information and procedures removed and put into separate Data Protection Policy.	April 2026
2.1	For review 14/4/26	TBC	Added references to council email addresses and IT policy.	April 2028

This notice describes the way in which your personal information will be dealt with when you take up employment with, or sign your acceptance of office and take your seat as a member of, Aust Parish Council.

The information you provide (personal information such as name, address, email address, phone number, register of interests and other relevant information) will be processed and stored so that it is possible to contact you, respond to your correspondence and retain information relating to your time in office with the Council. Your personal information will not be shared with any third party other than those related to a statutory or lawful requirement or with your consent.

How will your information be used?

The information you provide (personal information such as name, address, email address, phone numbers) will be processed and stored to enable us to contact you and respond to your council-related correspondence, to provide information and to enable parishioners to contact you in your role as a councillor. **Once in post, you will be issued with a council email address, which will then be used for all email correspondence.**

Limited items of your personal information may be made available on the Aust PC web pages; this will be limited to your name, contact telephone number and **council** email address. If you do not wish such information to be placed on the public website, please discuss this with the Clerk. Other items of council records in which you may be mentioned (e.g. minutes of council meetings) will also be made available on the website.

For staff, information will be used in relation to HR and Payroll functions.

The Council's Right to Process Information

The council will process your data under the General Data Protection Regulations (GDPR) Articles 6 (1) (a) (b) and (e):

- Processing is with consent of the data subject, or
- Processing is necessary for compliance with a legal obligation, or
- Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.

The council is registered as a data controller with the Information Commissioner's Office.

Information Security

Aust Parish Council has a duty to ensure the security of personal data. We make sure that your information is protected from unauthorised access, loss, manipulation, falsification, destruction or unauthorised disclosure. This is done through appropriate technical measures and policies. Copies of the council's Data Protection Policy **and IT Policy** can be made available on request.

Retention of data

We will only keep your data for the purpose it was collected for and only for as long as is necessary. You may request the deletion of your data held by Aust Parish Council at any time, except where we hold the data for a statutory purpose. This would however impact on your ability to carry out your role as a Councillor.

We will keep some records permanently if we are legally required to do so. In general, we will endeavour to keep data only for as long as we need it.

Access to Information

You have the right to request access to the information we have on you. You can do this by contacting the Clerk.

Information Correction

If you believe that the information we have about you is incorrect, you may contact us so that we can update it and keep your data accurate. Please contact the Clerk.

Information Deletion

If you wish Aust Parish Council to delete information about you, please contact the Clerk. This does not override any legal requirement for data to be processed in relation to your role as a Councillor or member of staff.

Right to Object

If you believe that your data is not being processed for the purpose it has been collected for, you may object. Please contact the Clerk.

Rights Related to Automated Decision Making and Profiling

Aust Parish Council does not use any form of automated decision making or the profiling of individual personal data.

Conclusion

In accordance with the law, Aust Parish Council only collect a limited amount of information about you that is necessary for correspondence, information and service provision. We do not use profiling. We do not sell or pass your data to third parties. We do not use your data for purposes other than those specified. We make sure your data is stored securely. We delete all personal information deemed to be no longer necessary and which we have no legal obligation to retain.

Complaints

If you have a complaint regarding the way your personal data has been processed you may make a complaint to the Chair of the Council and the Information Commissioners Office casework@ico.org.uk Tel: 0303 123 1113

Summary Accouts 2025/26 with previous year comparison

Figures include VAT.

Receipts

	2024-25	2025-26
Admin - Finance & Governance		
VAT Repayments	51.00	105.53
Bank interest	340.29	298.70
Precept		
Precept	6,820.00	6,952.00
Grants received		
Grants received	300.00	-
TOTAL Receipts	7,511.29	7,356.23

Payments

	2024-25	2025-26
Administration - general		
Salary	3,627.16	3,637.68
Home working allowance	96.00	96.00
Office costs	77.85	-
Training	-	194.68
Travel	24.75	-
Room hire	176.00	170.00
Insurance	241.00	241.00
Admin - Finance & Governance		
Bank charges	71.40	73.00
ICO registration	47.00	47.00
Accounts software	60.00	60.00
Assets		
Litter bin emptying	228.96	246.68
Woodwell Meadows	326.40	711.97
Subscriptions		
ALCA subs	151.00	152.59
SLCC subs	70.30	66.00
Grants & donations		
Grants & donations	1,550.00	1,550.00
Other Payments		
Miscellaneous Payments	-	352.00
TOTAL Payments	6,747.82	7,598.60

Movement in balances

Excess of receipts over payments	763.47	-242.37
Opening balance	11,064.13	11,827.60
Closing balance	11,827.60	11,585.23

Bank accounts

Current Account	455.26	14.19
Reserve account	11,372.34	11,571.04
TOTAL bank balances	11,827.60	11,585.23

Bank reconciliation at 31/03/2026 - all accounts

Balances per bank statements at 31/03/2026

Current Account	£ 14.19	<i>Statement #045</i>
Reserve account	£ 11,571.04	<i>Statement #038</i>
Total bank balances	£ 11,585.23	

Cash book

Opening cash book balance	£ 11,827.60
Plus total receipts	£ 7,356.23
Less total payments	-£ 7,598.60
Total net balances at 31/03/2026	£ 11,585.23

Presented to council meeting of 14th April 2026

Minute ref: APC2026/04/9.1

Checked and signed by:

Quarterly budget monitoring 2025/26

Figures exclude VAT

Payments

	Quarter 1 (April-June)			Quarter 2 (July-September)			Quarter 3 (October-December)			Quarter 4 (January-March)			TOTAL		
	This year	Budget	Over budget	This year	Budget	Over budget	This year	Budget	Over budget	This year	Budget	Over budget	This year	Budget	Over budget
Administration - general															
Salary	875	962	-86	928	962	-34	889	962	-72	946	962	-16	3,638	3,846	-208
Home working allowance	24	24	0	24	24	0	24	24	0	24	24	0	96	96	0
Office costs	0	30	-30	0	30	-30	0	30	-30	0	30	-30	0	120	-120
Training	17	20	-3	0	20	-20	8	20	-13	161	20	141	186	80	106
Travel	0	6	-6	0	6	-6	0	6	-6	0	6	-6	0	25	-25
Room hire	0	0	0	0	0	0	10	0	10	160	144	16	170	144	26
Insurance	241	265	-24	0	0	0	0	0	0	0	0	0	241	265	-24
TOTAL Administration - general	1,157	1,307	-149	952	1,042	-90	931	1,042	-111	1,291	1,186	105	4,330	4,576	-246
Admin - Finance & Governance															
Audit (clerk overtime)	0	66	-66	0	0	0	0	0	0	0	0	0	0	66	-66
Bank charges	18	21	-3	18	21	-3	18	21	-3	19	21	-2	73	84	-11
ICO registration	0	0	0	0	0	0	0	0	0	47	35	12	47	35	12
Election costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accounts software	60	60	0	0	0	0	0	0	0	0	0	0	60	60	0
TOTAL Admin - Finance & Govern.	78	147	-69	18	21	-3	18	21	-3	66	56	10	180	245	-65
Assets															
Maintenance	0	25	-25	0	25	-25	0	25	-25	0	25	-25	0	100	-100
Litter bin	51	51	0	51	51	0	51	52	-1	51	52	-1	206	206	0
Asset purchase	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Woodwell Meadows	0	28	-28	0	0	0	0	0	0	593	762	-169	593	790	-197
TOTAL Assets	51	104	-53	51	76	-25	51	77	-26	645	839	-194	799	1,096	-297
Subscriptions															
ALCA subs	153	153	0	0	0	0	0	0	0	0	0	0	153	153	0
SLCC subs	0	0	0	0	0	0	0	0	0	66	70	-4	66	70	-4
TOTAL Subscriptions	153	153	0	0	0	0	0	0	0	66	70	-4	219	223	-4
Grants & donations															
Grants + donations	0	0	0	0	0	0	0	0	0	1,550	1,590	-40	1,550	1,590	-40
Coronation events	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Grants & donations	0	0	0	0	0	0	0	0	0	1,550	1,590	-40	1,550	1,590	-40
Other Payments															
Miscellaneous Payments	40	0	40	0	0	0	260	0	260	0	0	0	300	0	300
TOTAL Other Payments	40	0	40	0	0	0	260	0	260	0	0	0	300	0	300
TOTAL Payments	1,479	1,711	-232	1,021	1,139	-118	1,260	1,140	120	3,617	3,741	-123	7,378	7,730	-352

Receipts

	Quarter 1 (April-June)			Quarter 2 (July-September)			Quarter 3 (October-December)			Quarter 4 (January-March)			TOTAL		
	This year	Budget	Over budget	This year	Budget	Over budget	This year	Budget	Over budget	This year	Budget	Over budget	This year	Budget	Over budget
Admin - Finance & Governance															
VAT Repayments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bank interest	76	75	1	75	75	0	83	75	8	64	75	-11	299	300	-1
TOTAL Admin - Finance & Govern.	76	75	1	75	75	0	83	75	8	64	75	-11	299	300	-1
Precept															
Precept	3,476	3,476	0	3,476	3,476	0	0	0	0	0	0	0	6,952	6,952	0
TOTAL Precept	3,476	3,476	0	3,476	3,476	0	0	0	0	0	0	0	6,952	6,952	0
Grants received															
Grants received	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Grants received	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Receipts															
Miscellaneous Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Other Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL Receipts	3,552	3,551	1	3,551	3,551	0	83	75	8	64	75	-11	7,251	7,252	-1

Reserves at 31/03/2026

Figures exclude VAT

	Balance at 1/4/25	In-year transactions			Balance at 31/03/26
		Receipts	Payments	Transfers	
Earmarked Reserves					
Elections	£ 1,325.00	£ -	£ -	£ -	£ 1,325.00
Professional Services	£ 5,500.00	£ -	£ -	£ -	£ 5,500.00
IT and website	£ 350.00	£ -	-£ 260.00	£ 150.00	£ 240.00
CIL	£ -	£ -	£ -	£ -	£ -
Events	£ 424.79	£ -	£ -	£ -	£ 424.79
Woodwell grant	£ 28.00	£ -	£ -	-£ 28.00	£ -
S137 (tracking reserve only)	£ -	£ -	-£ 100.00	£ 100.00	£ -
General reserve	£ 3,948.82	£ 7,250.70	-£ 7,017.79	-£ 222.00	£ 3,959.73
TOTAL	£ 11,576.61				£ 11,449.52

Precept 2025-26 £ 6,952.00

General reserve @ 31/03/26 £ 3,959.73

General reserve as % of

precept

57%

equivalent to

6.8

months precept

(Reserves policy states that general reserves should be maintained at between 6 and 12 months precept)

AGAR Section 2 - DRAFT Accounting statements for 2025-2026 (subject to audit)

Box	Year ending		Variance	Variance (%)
	31/03/2025	31/03/2026		
1	£ 11,064	£ 11,828		
2	£ 6,820	£ 6,952	132	1.9
3	£ 691	£ 404	-287	-41.5
4	£ 3,627	£ 3,638	11	0.3
5	£ -	£ -	0	0.0
6	£ 3,121	£ 3,961	840	26.9
7	£ 11,827	£ 11,585		
8	£ 11,828	£ 11,585		
9	£ 3,987	£ 4,272	285	7.1
10	£ -	£ -	0	0.0