

Aynho Parish Council

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Postal Address: c/o Aynho Village Hall, Croughton Road, Aynho OX17 3BD



PARISH COUNCIL GENERAL MEETING

Venue: Aynho Village Hall

1st September 2025, 7:00PM

MINUTES

Present:

Cllr Poppy Hoole

Cllr Dawn Willis (Chair)

Cllr Jerry Stephenson

Cllr Leslie Horley

Cllr Emma Foxon

Cllr Helen Mackenzie

Cllr David Leigh

2 members of public

Meeting commenced: 19:05

25/108 Apologies for absence

Apologies received: **Cllrs R Willis & Cllr Rees**

On the proposition of the Chair, it was RESOLVED: to approve apologies for absence.

25/109 Members' declaration of interest in items on the agenda

None.

25/110 Public Participation

-2 residents spoke in relation to item **25/120 a) b. To receive update regarding Zebra/Pelican**

Crossing at The Square/Croughton Road

Concerns raised:

- Unsympathetic to Conservation Area
- Incongruent and lack of heritage style
- Poor construction
- Not in keeping with surroundings
- Road safety (Steep ramp from pavement)
- Slabs breaking up

Suggestions:

- Remove path across green (encourage use of proper path and crossing)
- Move waste bin
- Soften appearance with planting
- Report issues on Fixmystreet

25/111 Minutes of Meeting of the Parish Council of 7th July 2025

On the proposition of Cllr Horley, seconded by Cllr Stephenson, it was RESOLVED: to approve minutes of the Meeting of the Parish Council 7th July 2025.

25/112 Planning

To discuss and approve a response as a consultee on:

[2025/3048/TCA](#) - 7A Roundtown Aynho OX17 3BG - Works to 3x Sycamore trees within a conservation area. – *No comments.*

[2025/2971/FULL](#) - Friars Well 11 Roundtown Aynho OX17 3BG - Erection of new wooden gates to driveway and installation of replacement metal gates to the south boundary. – *No comments.*

[2025/2834/TCA](#) - Friars Well 11 Roundtown Aynho OX17 3BG - Fell two magnolia trees on western patio – *No objections.* – *No comments.*

[2025/2854/TCA](#) - 24 The Glebe Aynho OX17 3AZ - T1 - Cherry Crown reduce the cherry on the grass verge between the applicant's property and the road by 3m. – *No objections.* – *No comments.*

[2025/2342/FULL](#) - Capability House Croughton Road Aynho OX17 3AT - Erection of a detached garage. – *No comments.*

[2025/2845/COND](#) - Park Lodge Croughton Road Aynho OX17 3AX - Discharge of Conditions 3 [Archaeology], 4 [Archaeology] and 5 [Archaeology] on Planning Permission WNS/2022/0489/FUL [Demolition of existing single-storey extension, replacement with two-storey and single storey rear / side extensions]. – *No comments.*

[2025/2727/TCA](#) - Land South of Blacksmiths Hill Aynho - False acacia (T1) - Removal of the part failed limb from the east aspect of the false acacia, reducing the remaining limb by approximately 2 metres in length. Remove all deadwood from the crown of the tree with an attachment size of 25mm or more to functional wood. Plum (T2) - Crown lifting the plum to approximately 5 metres above the highway. Ash (T3) - Removal, suspect ash dieback – *No objections.* – *No comments.*

[2025/2662/COND](#) - 24 Roundtown Aynho OX17 3BH - Discharge of Condition 3 (Materials) and Condition 4 (Door Details) of Planning Permission 2025/0205/FULL and 2025/0107/LBC. (Insertion of door to first floor rear bedroom and a walkway across to raised garden). – *No comments.*

Application Determined:

[2024/3859/LBC](#) - The Cartwright Hotel 1 Croughton Road Aynho OX17 3BE - Listed building consent for retention of The Cartwright Inn public house and conversion of adjacent buildings including upper courtyard outbuildings to create four self-contained residential units which involve the removal of roof over rear single storey addition, reinstatement of east elevation of outbuilding with glazed doors, installation of link extension, addition of 3no roof dormer windows, demolition of post-war flat roofed side addition and addition of porch to north range of retained outbuildings along with internal blockings and removal of contemporary non-structural partitions. – *Councillors expressed concerns over impact of development works on residents, including how materials would be delivered to site and where construction workers vehicles would park. Suggesting Planning Authority should have conditioned restrictions on working times and access to site.*

25/113 Authorisation of Payments

Cllr Stephenson inspected and confirmed bank reconciliation and invoices against payments schedule.

On the proposition of _____ the Chair, seconded by Cllr Stephenson, it was RESOLVED: to approve payments scheduled July to September 2025.

On the proposition of _____ the Chair, seconded by Cllr Stephenson, it was RESOLVED: to receive schedule of receipts £2147.00 & £410.50.

25/114 PCC Donations and Allocation of Funds

Protocol in relation to potential profit-sharing from Pavilion events:

- Future bookings for the Village Fete will continue to be invoiced to reflect standard hire charges;
- Event profits will be split 50/50 between the PCC and the Parish Council, with Pavilion hire charges deducted prior to the split;
- Parish Council's share of profits will be specifically allocated to equipment or improvements for the play park or sports field, and clearly recorded in the end-of-year accounts;
- To agree how the 2025 donation should be allocated (see 25/115);
- To note the generous donation received from recent Pavilion event proceeds and agree allocation of those funds for community benefit. Suggestions for consideration include new play park equipment (e.g., a picnic bench-style sandpit) and new Pavilion tables, including one suitable for wheelchair users (see 25/115).

On the proposition of the Chair, seconded by Cllr Horley, it was RESOLVED: to adopt the protocol as described.

25/115 Playpark

The Chair updated on upgrade options to the Sports Field & Playpark from potential PCC donation funds, including:

- Sandpit/box
- Sand and Water Table
- Wheelchair access Picnic Table (Sports Field)
- New Bench for Prams/Wheelchairs
- Play Climber
- School Age Playground Tower
- Outdoor Table Tennis (Sports Field)

On the proposition of the Chair, seconded by Cllr Horley, it was RESOLVED: to purchase the Sand Picnic Table and the Wheelchair Accessible Picnic Table, subject to funding from potential PCC donation.

25/116 Annual Defibrillator Support Service Contract

Clerk updated: outstanding invoice from Community Heartbeat Trust (CHT) defibrillator service contract now resolved. Full details of contract coverage unknown.

Village Hall defibrillator currently has battery fault. CHT contacted and can raise with suppliers' technical team. Pads due to expire in October so require replacement.

On the proposition of the Chair, it was RESOLVED: Clerk to make request for CHT to raise battery issue with supplier and advise on pad replacement.

25/117 Land Registry Enquiry

No update regarding details of land ownership for land adjacent to Station Road (B4031) and bridleway, opposite Miller's Lane and Friar's Well.

Carried forward.

25/118 Classic Car & Bike Show

The Chair updated on arrangements for event:

- Aiming for approximately 50 cars, capped at 75 maximum.

- Risk Assessment being populated.
- Parking signage being developed.
- Volunteers for marshalling required.

Clerk updated: various options regarding card reader solutions shared, conclusion Zettle by Paypal most suitable.

Clerk located Zettle card reader, new Paypal account required.

On the proposition of the Chair, seconded by Cllr Stephenson, it was RESOLVED: Clerk to set up Zettle Paypal system.

25/119 September Booking at Sports Field

Large charity event utilising Sports Field & Pavilion.

- TENS licence to be in place.
- All rubbish to be removed from the premises after event as another event next day.
- Cars parked overnight, to be removed before 09.30 to allow adequate parking for the football booking the following morning.
- No cars are parked on the football pitches, both pitches are being used on Sunday.
- Event to end at 11.00pm to minimise disruption for local residents.

25/120 Community Matters

a) Health & Safety:

- a. Parish Path Warden

On the proposition of Cllr Leigh, it was RESOLVED: to appoint Cllrs D Willis and Stephenson as Parish Path Wardens.

- b. To receive update regarding Zebra/Pelican Crossing at The Square/Croughton Road

Cllr Horley explained the decision regarding the crossing installation being made by WNC Highways without Parish Council input or consultation.

Cllr Leigh advised the construction of the footpath and ramp to be substandard.

b) Grounds Maintenance: None

c) Consultations:

- a. Draft Northampton Local Cycling and Walking Infrastructure Plan (LCWIP). Monday 11 August and will close at 23.59pm on Sunday 5th October 2025.

25/121 Newsletter

To discuss items for next newsletter edition – Cllr Mackenzie to edit on behalf of council.

Request for volunteers for marshalling at October car show.

25/122 Next Meeting

6th October 2025 – Full Council Meeting

Meeting closed: 21:02

Signed:

To discuss and approve a response as a consultee on:

[2025/3560/COND](#) - 16 Roundtown Aynho OX17 3BG - Discharge of Conditions 3 [Archaeology], 4 [Windows], 5 [Slates] and 6 [Render] on Planning Permission WNS/2023/0158/FUL [Replacement of existing garage with double garage and workshop]

[2025/3553/TCA](#) - St Michaels House 5 Roundtown Aynho OX17 3BG - T1- Sycamore - Fell due to basal decay

Issues which cannot be taken into account

Who the applicant is/the applicant's background	Loss of views	Loss of property value	Loss of trade or increased competition
Strength or volume of local opposition	Construction noise/disturbance during development	Fears of damage to property	Party wall disputes
Maintenance of property	Boundary disputes, covenants or other property rights	Private rights of way	Personal circumstances are generally not a material planning consideration

Material Considerations

Overlooking/loss of privacy	Loss of light or overshadowing	Parking	Highway safety	Traffic
Noise	Effect on listed building and conservation area	Layout and density of building	Design, appearance and materials	Government policy
Disabled persons' access	Proposals in the Development Plan	Previous planning decisions (including appeal decisions)	Nature conservation	Public rights of way

Aynho Parish Council

2 October 2025 (2025-2026)

PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
58 IT (Eqpt & Software)	05/09/2025	25/128	Co-Op C/A		Sage Payroll	Sage	S	11.00	2.20	13.20
60 Street Lights (Elec & Maint)	08/09/2025	25/128	Co-Op C/A		Streetlight Electricity	N Power	L	302.98	15.15	318.13
61 Street Lights (Elec & Maint)	08/09/2025	25/128	Co-Op C/A		Streetlight Electricity	N Power	L	180.88	9.04	189.92
62 Admin (Inc Tel, Stationary & P)	17/09/2025	25/128	Co-Op C/A		Virtual Line for Clerk	Virtual Landline	S	5.42	1.08	6.50
65 Pavilion - UTILties	22/09/2025	25/128	Co-Op C/A		Water Bill	Wave (Anglian Water)	Z	29.53		29.53
63 Audit	25/09/2025	25/128	Co-Op C/A		External Audit	PKF Littlejohn LLP	S	210.00	42.00	252.00
72 IT (Eqpt & Software)	02/10/2025	25/128	Co-Op C/A		Sage Payroll	Sage	S	11.00	2.20	13.20
59 Pavilion - Gen Exp	06/10/2025	25/128	Co-Op C/A		Pavilion Cleaning	K Angell	X	30.00		30.00
71 Grass Cutting & Hedges	06/10/2025	25/128	Co-Op C/A		Village Grass Cut	RJ Groundcare Ltd	S	520.00	104.00	624.00
70 Pavilion - Gen Exp	06/10/2025	25/128	Co-Op C/A		Pavilion Cleaning	K Angell	X	30.00		30.00
66 Pavilion - Gen Exp	06/10/2025	25/128	Co-Op C/A		Pavilion Cleaning	Poundstretcher (p/b D Will)	S	4.53	0.91	5.44
68 Hall Hire	06/10/2025	25/128	Co-Op C/A		Post Office - PC Share	Ayrho Village Hall	X	78.75		78.75
69 Hall Hire	06/10/2025	25/128	Co-Op C/A		VH Hire for PC Meetings	Ayrho Village Hall	X	48.00		48.00
64 Admin (Inc Tel, Stationary & P)	06/10/2025	25/128	Co-Op C/A		Stationary	Viking Office Ltd	S	57.49	11.50	68.99
71 Sports Field - Grass Cutting	06/10/2025	25/128	Co-Op C/A		Village Grass Cut	RJ Groundcare Ltd	S	330.00	66.00	396.00
67 Clerk & RPO Salary	31/10/2025	25/128	Co-Op C/A		Clerk Salary - Oct	A Youel	X	685.76		685.76
Total								2,535.34	254.08	2,789.42

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Aynho Parish Council

2 October 2025 (2025-2026)

RECEIPTS LIST

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
86 Tennis Court - Rental Income	01/09/2025		Co-Op C/A		Tennis Court Hire	Jonathan Clarke	X	5.00		5.00
85 Sports Field - Rental Income	02/09/2025		Co-Op C/A		Cricket Pitch Hire	LJG Cromar	X	76.00		76.00
87 Pavilion - Rental Income	05/09/2025		Co-Op C/A		Pavilion Hire	K Angell	X	22.50		22.50
89 Pavilion - Rental Income	08/09/2025		Co-Op C/A		VH Community Meeting	Ayrho Village Hall	X	10.00		10.00
88 Tennis Court - Rental Income	08/09/2025		Co-Op C/A		Tennis Court Hire	Jonathan Clarke	X	5.00		5.00
91 Sports Field - Rental Income	09/09/2025		Co-Op C/A		Cricket Pitch Hire	Ayrho Cricket Club	X	42.00		42.00
90 Tennis Court - Rental Income	09/09/2025		Co-Op C/A		Tennis Court Hire	L J Brown	X	8.00		8.00
92 Pavilion - Rental Income	10/09/2025		Co-Op C/A		Pavilion Hire - Walkers	Health Walkers	X	25.00		25.00
93 Pavilion - Rental Income	12/09/2025		Co-Op C/A		Pavilion Hire	K Angell	X	10.00		10.00
94 Donations - Sports Field	15/09/2025		Co-Op C/A		Donation - Aynho Fete	Ayrho Parochial Church Co	X	2,900.00		2,900.00
95 Pavilion - Rental Income	22/09/2025		Co-Op C/A		Pavilion Hire	K Angell	X	27.50		27.50
96 Tennis Court - Rental Income	22/09/2025		Co-Op C/A		Tennis Court Hire	Jonathan Clarke	X	5.00		5.00
97 Pavilion - Rental Income	26/09/2025		Co-Op C/A		Pavilion Hire	K Angell	X	10.00		10.00
98 Precept	30/09/2025		Co-Op C/A		Precept	West Northamptonshire Co	E	15,614.00		15,614.00
99 Sports Field - Rental Income	01/10/2025		Co-Op C/A		Cricket Pitch Hire	Ayrho Cricket Club	X	49.00		49.00
Total								18,809.00		18,809.00

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Aynho Parish Council

Prepared by: _____
Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____
Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 30/09/2025		
	Cash In Hand 01/04/2025		46,987.10
	ADD Receipts 01/04/2025 - 30/09/2025		39,319.20
	SUBTRACT Payments 01/04/2025 - 30/09/2025		86,306.30
	Cash in Hand 30/09/2025 (per Cash Book)		63,890.99
B	Cash in hand per Bank Statements		
	Petty Cash	30/09/2025	0.00
	Co-Op C/A	30/09/2025	8,693.97
	Zettle by PayPal	30/09/2025	0.00
	Co-Op Deposit Account	30/09/2025	55,197.02
			63,890.99
Less unrepresented payments			
		63,890.99	
Plus unrepresented receipts			
Adjusted Bank Balance		63,890.99	
	A = B Checks out OK		

Aynho Parish Council

30 September 2025 (2025-2026)

Summary of Receipts and Payments

All Cost Centres and Codes

1 - Income

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
100	Precept	31,228.00	31,228.00					(0%)
101	Donations							(N/A)
102	Grant Income							(N/A)
103	Development Levy							(N/A)
105	VAT Refund							(N/A)
109	Bank Interest	475.00	338.56	-136.44				-136.44 (-28%)
SUB TOTAL		31,703.00	31,566.56	-136.44				-136.44 (-0%)

2 - Village Facilities & Maint

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
201	Grass Cutting & Hedges	1,325.00	1,323.64	-1.36	8,000.00	5,015.00	2,985.00	2,983.64 (32%)
202	Village Maintenance				4,500.00	60.78	4,439.22	4,439.22 (98%)
203	Street Lights (Elec & Maint)				2,000.00	779.86	1,220.14	1,220.14 (61%)
204	Playground				2,500.00	275.25	2,224.75	2,224.75 (88%)
205	Dog Bin Provision				1,150.00		1,150.00	1,150.00 (100%)
206	Parking, Highways, Traffic Redn				600.00		600.00	600.00 (100%)
207	Community Matters				1,000.00		1,000.00	1,000.00 (100%)
208	Defibrillator				200.00	135.00	65.00	65.00 (32%)
209	Aynho ECO				1,250.00		1,250.00	1,250.00 (100%)
SUB TOTAL		1,325.00	1,323.64	-1.36	21,200.00	6,265.89	14,934.11	14,932.75 (66%)

3 - Sports Field

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
301	Sports Field - Rental Income	2,500.00	2,046.00	-454.00				-454.00 (-18%)
302	Pavilion - Rental Income	1,500.00	1,053.00	-447.00				-447.00 (-29%)
303	Tennis Court - Rental Income	500.00	430.00	-70.00				-70.00 (-14%)
304	Donations - Sports Field	2,000.00	2,900.00	900.00				900.00 (45%)
305	Grant Income							(N/A)
306	Fund Raising (inc PCD)							(N/A)
321	Pavilion - Gen Exp				1,500.00	985.77	514.23	514.23 (34%)
322	Pavilion - Utilities				1,000.00	495.30	504.70	504.70 (50%)
331	Sports Field - Gen Exp				3,500.00	2,360.00	1,140.00	1,140.00 (32%)
332	Capital Expenditure				2,500.00		2,500.00	2,500.00 (100%)
333	Sports Field - Grass Cutting				2,000.00	1,485.00	515.00	515.00 (25%)
335	Tennis Court Expenditure				500.00	800.00	-300.00	-300.00 (-60%)
SUB TOTAL		6,500.00	6,429.00	-71.00	11,000.00	6,126.07	4,873.93	4,882.93 (27%)

8 - General Administration

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	

Aynho Parish Council

30 September 2025 (2025-2026)

Summary of Receipts and Payments

All Cost Centres and Codes

801 Clerk & RFO Salary	8,927.00	4,866.12	4,060.88	4,060.88 (45%)
802 Hall Hire	800.00	471.25	328.75	328.75 (41%)
803 Training	200.00	106.00	94.00	94.00 (47%)
804 PC Website	400.00		400.00	400.00 (100%)
805 IT (Eqpt & Software)	1,000.00	814.34	185.66	185.66 (18%)
806 Insurance	1,500.00	1,345.83	154.17	154.17 (10%)
807 Aynho Publications	1,200.00		1,200.00	1,200.00 (100%)
808 Audit	500.00	441.00	59.00	59.00 (11%)
809 Memberships/Subscriptions	500.00	470.56	29.44	29.44 (5%)
810 Admin (Inc Tel, Stationary & Prin	200.00	79.17	120.83	120.83 (60%)
820 Capital Repayment				(N/A)
SUB TOTAL		15,227.00	8,594.27	6,632.73 (43%)

Summary

NET TOTAL	39,528.00	39,319.20	-208.80	47,427.00	20,986.23	26,440.77	26,231.97 (38%)
V.A.T.					2,376.02		
GROSS TOTAL		39,319.20			23,362.25		

Aynho Parish Council
Reserves Balance
2025-2026

Reserve	OpeningBalance	Transfers	Spend	Receipts	CurrentBalance
Earmarked					
2- Defrillator	-462.00	462.00			0.00
3- Sports Field	6,508.82	-6,508.82		2,900.00	2,900.00
4- Pavilion Upgrades		1,000.00			1,000.00
5- Tennis Court Upgrades		1,000.00	800.00		200.00
6- Playground		1,000.00	275.25		724.75
1- Contingency Reserve	6,000.00	-6,000.00			0.00
Total Earmarked	12,046.82	-9,046.82	1,075.25	2,900.00	4,824.75
TOTAL RESERVE	12,046.82	-9,046.82	1,075.25	2,900.00	4,824.75
GENERAL FUND					58,119.30
TOTAL FUNDS					62,944.05

Aynho Parish Council
Reserve Notes Report
Reserves Report with Notes

Name	Budget	Notes	Type	Status
2- Defrillator	-462.00	Reserve completed - balance moved from general fund	Earmarked	Complete
3- Sports Field	6,508.82	Balance moved to general fund - Reserve now linked to '304 Donations - Sports Field'	Earmarked	Open
4- Pavilion Upgrades			Earmarked	Open
5- Tennis Court Upgrades		Reserve linked to '335 Tennis Court Expenditure'	Earmarked	Open
6- Playground		Reserve linked to '204 Playground'	Earmarked	Open
1- Contingency Reserve	6,000.00	Reserve completed - balance moved to general fund	Earmarked	Complete

Aynho Parish Council
Detailed Budget Summary

2 October 2025 (2025-2026)

All Cost Centres and Codes (Between 01/10/2025 and 31/03/2026)

		Last Year 2024-2025				Current Year 2025-2026				Next Year 2026-2027	
		Receipts		Payments		Receipts		Payments		Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Budget
100	Precept	30,318.00	30,318.00			31,228.00	31,228.00		31,228.00		31,228.00
101	Donations										
102	Grant Income										
103	Development Levy										
105	VAT Refund										
109	Bank Interest	750.00	673.75			475.00	338.56	237.50	576.06		475.00
SUB TOTAL		31,068.00	30,991.75			31,703.00	31,566.56	237.50	31,804.06		31,703.00

		Last Year 2024-2025				Current Year 2025-2026				Next Year 2026-2027					
		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Budget				
201	Grass Cutting & Hedge	675.00	1,998.64	7,500.00	6,435.00	1,325.00	1,323.64		1,323.64	8,000.00	5,015.00	2,000.00	7,015.00	1,325.00	8,000.00
202	Village Maintenance			4,500.00	172.87				4,500.00	60.78	60.78	121.56	4,500.00		
203	Street Lights (Elec & M)			750.00	1,342.87				2,000.00	779.86	779.86	1,569.72	2,000.00		
204	Playground			1,725.00	1,017.48				2,500.00	275.25	1,249.98	1,525.23	2,500.00		
205	Dog Bin Provision			1,095.00	1,736.73				1,150.00	1,150.00	1,150.00	1,150.00	1,150.00		
206	Parking, Highways, Tr			3,800.00	234.79				600.00				600.00		
207	Community Matters			1,000.00	1,327.84				1,000.00	499.98	499.98	1,000.00	1,000.00		
208	Defibrillator			250.00					200.00	135.00	135.00	270.00	200.00		
209	Aynho ECO			1,250.00					1,250.00				1,250.00		
SUB TOTAL		675.00	1,998.64	21,670.00	12,267.58	1,325.00	1,323.64		1,323.64	21,200.00	6,265.89	5,875.60	12,141.49	1,325.00	21,200.00

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Aynho Parish Council
Detailed Budget Summary

2 October 2025 (2025-2026)

All Cost Centres and Codes (Between 01/10/2025 and 31/03/2026)

		Last Year 2024-2025				Current Year 2025-2026				Next Year 2026-2027					
		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Budget				
301	Sports Field - Rental li	2,500.00	1,725.00			2,500.00	2,046.00	428.00	2,471.00		2,500.00				
302	Pavilion - Rental Inoor	500.00	1,753.50			1,500.00	1,053.00	750.00	1,803.00		1,500.00				
303	Tennis Court - Rental	200.00	496.50			500.00	430.00	250.02	680.02		500.00				
304	Donations - Sports Fie		3,600.00			2,000.00	2,900.00		2,900.00		2,000.00				
305	Grant Income	3,000.00													
306	Fund Raising (inc PCI	2,250.00	1,137.65												
321	Pavilion - Gen Exp			600.00	947.32				1,500.00	325.38	325.38	650.76	1,500.00		
322	Pavilion - Utilities			700.00	866.02				1,000.00	1,091.16	1,091.16	2,182.32	1,000.00		
331	Sports Field - Gen Ex			1,965.00	1,562.29				3,500.00	2,360.00	1,750.02	4,110.02	3,500.00		
332	Capital Expenditure			20,000.00	4,821.93				2,500.00				2,500.00		
333	Sports Field - Grass C			2,000.00	1,860.00				2,000.00	1,485.00	500.00	1,985.00	2,000.00		
335	Tennis Court Expendit			300.00	11.25				500.00	800.00	250.02	1,050.02	500.00		
SUB TOTAL		8,450.00	8,712.65	25,165.00	10,070.81	6,500.00	6,429.00	1,425.02	7,854.02	11,000.00	6,061.54	3,916.58	9,978.12	6,500.00	11,000.00

		Last Year 2024-2025				Current Year 2025-2026				Next Year 2026-2027					
		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Budget				
801	Clerk & RFO Salary			7,030.00	8,366.15				8,927.00	4,180.36	4,180.36	8,360.72	8,927.00		
802	Hall Hire			800.00	717.25				800.00	344.50	344.50	689.00	800.00		
803	Training			150.00	118.00				200.00	106.00	106.00	212.00	200.00		
804	PC Website			300.00	356.47				400.00	400.00	400.00	400.00	400.00		
806	IT (Eqpt & Software)			2,000.00	537.50				1,000.00	803.50	803.50	1,607.00	1,000.00		
806	Insurance			1,200.00	1,305.98				1,500.00	1,345.83	1,345.83	1,500.00	1,500.00		
807	Aynho Publications			1,250.00					1,200.00		600.00	600.00	1,200.00		
808	Audit			500.00	490.00				500.00	441.00		441.00	500.00		

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**Aynho Parish Council
Detailed Budget Summary**

2 October 2025 (2025-2026)

All Cost Centres and Codes (Between 01/10/2025 and 31/03/2026)

809	Memberships/Subscrip	800.00	439.85			500.00	470.56	250.02	720.58	500.00
810	Admin (Inc Tel, Station	750.00	65.79			200.00	32.52	100.02	132.54	200.00
820	Capital Repayment	2,080.00	2,080.00							
SUB TOTAL		16,860.00	14,476.99			15,227.00	7,724.27	6,784.40	14,608.67	15,227.00

Summary

TOTAL	40,193.00	41,703.04	63,695.00	36,815.38	39,528.00	39,319.20	1,662.52	40,981.72	47,427.00	20,051.70	16,576.58	36,628.28	39,528.00	47,427.00
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Section 3 – External Auditor’s Report and Certificate 2024/25

In respect of **AYNHO PARISH COUNCIL – NH0013**

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2025; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor’s limited assurance opinion 2024/25

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with *Proper Practices* and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

None.

3 External auditor certificate 2024/25

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2025.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

PKF Littlejohn LLP RED

Date

24/09/2025

25/134 To Confirm and Clarify Resolutions Regarding Playpark and Sports Field Equipment, Including:

- To Note the generous PCC donation of £2900 from recent Village Fete event proceeds.
- To consider how the 2025 PCC donation should be allocated.
- Review of the previously agreed purchases (Sand Picnic Table and Wheelchair Accessible Picnic Table) in line with safety and installation requirements.
- To consider alternative or additional equipment options (e.g., outdoor table tennis. Cornilleau Campus 510 Outdoor Static Table Tennis Table). <https://share.google/ck1w0Hg6LLBzVMfEN>
- To consider the engagement of a specialist contractor to provide advice, installation, and ongoing maintenance of Play-park equipment.

25/135 Card Reader

To consider alternative to Paypal Zettle.

25/136 Village Christmas Preparations

To consider plans for Christmas festivities.

25/137 c) Consultations:

- a. To consider TRO for introducing a 30mph limit at Aynho Wharf - **REPRESENTATIONS OR OBJECTIONS to: Traffic Orders Section**, Kier Highway, Highways Depot, Old Harborough Road, Brixworth, Northamptonshire, NN6 9BX or by email to: WNCParkingenquiries@kier.co.uk **Deadline for response 9th October 2025.**