

KINGS CLIFFE PARISH COUNCIL : Accounts for year ending 31st March 2022

RECEIPTS

DATE	Ref	RECEIVED FROM	PARTICULARS	Admin	Allotments	Marquee	Burials	Total
11.04.21	Receipt In	Harris x4 Plots	26c, 27c, 28c 2c				300.00	300.00
11.04.21	Receipt In	Harris x4 Plots	Kevin Harrs Interment				75.00	75.00
28.04.21	Receipt Bacs	Precept	NNC	30,000.00				30,000.00
11.04.21	Receipt In	Heide & Chis Cole	B44 & B45				800.00	800.00
22.06.21	Receipt In	BHIB Insurance	Refund 3 yearly subscri	40.31				40.31
22.06.21	Receipt In	Apethorpe	Plot 30 Casket & Interment				150.00	150.00
19.07.21	Receipt In	Peter Gidding	Plot 36 (Crowsons)				150.00	150.00
19.07.21	Receipt In	Harry Scotney	Plot 681				150.00	150.00
19.07.21	Receipt In	Cleveland	Plot 782 & 783 (Crowsons)				150.00	150.00
16.09.21	Receipt Bacs	HMRC	VAT Refund March 2021	3,293.21				3,293.21
15.10.21	Receipt In	Kathereen Fenn	Plot 846				125.00	125.00
25.10.21	Receipt In	White	Memorial				100.00	100.00
04.11.21	Receipt In	Kathereen Fenn	Plot 846				150.00	150.00
22.11.21	Receipt In	John & Jayne Paige	Plot B46 & B47				550.00	550.00
24.11.21	Receipt In	J G Cross	Headland Memorial 180				25.00	25.00
03.12.21	Receipt In	Crowson	Maureen Isaac Plot 111				150.00	150.00
03.12.21	Receipt In	G Willimer	Plot 17B		15.00			15.00
03.12.21	Receipt In	Tank	Plot 15B		15.00			15.00
03.12.21	Receipt In	Armitage	Plot 12B		15.00			15.00
03.12.21	Receipt In	Marquee Deposit	Xmas Fair Ben Coulthard			500.00		500.00
03.12.21	Receipt In	Kirk	Plot 14A & 14B		30.00			30.00
07.12.21	Receipt In	William Field	Plot 2A		15.00			15.00
16.12.21	Receipt In	Lloyd Bennett	Plot 9A		15.00			15.00
22.12.21	Receipt In	Veidemane	Plot 6B		15.00			15.00
23.12.21	Receipt In	Ibotson	Plot 3A & 6A		30.00			30.00
29.12.21	Receipt In	Elsey	Plot 15A		15.00			15.00
29.12.21	Receipt In	Hellett	Kingsmead		15.00			15.00
04.01.22	Receipt In	Stockley	Plots 10b, 11b, 17a, 2b		60.00			60.00
05.01.22	Receipt In	White	Plots 7A, 8A, 7B, 8/b		60.00			60.00
05.01.22	Receipt In	Filby	Kingsmead		15.00			15.00
05.01.22	Receipt In	Emerson	13A & 13B		30.00			30.00
17.01.22	Receipt In	Neville	Plots 16A & 16B		30.00			30.00
25.01.22	Receipt In	Oneill	Plot 12A		15.00			15.00
25.01.22	Receipt In	W Andrew	Plots 1A, 1B, 10A, 11A		60.00			60.00
25.01.22	Receipt In	Bull	Plot 5B		15.00			15.00
25.01.22	Receipt In	Smith	Plot 3B		15.00			15.00
03.02.22	Receipt In	Gibson	Plot 4A		15.00			15.00
15.02.22	Receipt In	Bagdonaite	Plot 4B		15.00			15.00
17.03.22	Receipt CQ	Rosemary Woolf	Plot 90 Interment				150.00	150.00
24.03.22	Receipt In	Bradshaw	Kingsmead		15.00			15.00
				33,333.52	525.00	500.00	3,025.00	37,383.52

	36,764.99	2,760.00	6,335.00	55.68	1,046.64	1,771.00	1,065.00	525.00	8,046.21	5,400.00	834.77	3,470.39	37,383.52	29,849.08	_
			3,310.00	✓	✓	✓	✓	✓		✓	✓				16,475.31
Opening		✓	✓												
Payments	3,431.47	2,760.00	3,310.00	55.68	546.64	1,771.00	1,065.00								
Receipts	33,333.52	0.00	3,025.00		500.00										
							Transfer		288.72			99.45	yr 2021		
									456.31						
								525.00	7,301.18			99.45			

KING CLIFFE PARISH COUNCIL

Audit Points 2021/2022

		2021	2022	Difference
		£	£	£
Balances Brought Forward	BOX 1	200,381	207,095	6,714.00
Annual Precept Receipt				
East Northamptonshire Council	BOX 2	27,000	30,000	3,000.00
Other Receipts				
General Admin (Analysis Attached)				
Allotments		560	525	
Memorials/Burials		2,635	3,025	
VAT		3,563	3,294	
Interest		374	326	
Parish Watch		46	0	
Marquee			500	
BHIB Insurance		46	41	
	BOX 3	7,177	7,711	
Staff Costs				
Clerk Salary	BOX 4	5,150	5,400	
Loan Capital				
Annual Repayment	BOX 5	0	0	
Other Payments				
General Admin (Analysis Attached)		8,423	7,725	
Cemetery & Churchyard Upkeep		3,482	6,070	
Public Lighting		7,373	7,301	-
VAT		3,035	3,378	
	BOX 6	22,313	24,474	
Total Fixed Assets	BOX 9	67,080	77,080	
Total Borrowing	BOX 10	0	0	
BOX 1 Balances brought forward		200,381	207,095	
BOX 2 (+) Precept or Rates and Levies		27,000	30,000	
BOX 3 (+) Total other receipts		7,177	7,711	
BOX 4 (-) Staff costs		5,150	5,400	
BOX 5 (-) Loan interest/capital repayments		0	0	
BOX 6 (-) All other payments		22,313	24,474	
BOX 7 (=) Balances carried forward	BOX 7	207,096	214,933	
BOX 8 Total value of cash and short term investments	BOX 8	207,096	214,933	
BOX 9 Total fixed assets plus long term investments and assets		67,455	77,080	
BOX 10 Total borrowings		Nil	Nil	

Box 8 is balance b/f for following year 2023

214,933

KING CLIFFE PARISH COUNCIL

General Admin Payment Analysis 2021/2022

General Admin Payments	2021	2022	General Admin	General Admin	Anglian Water	Dog Bins	Marquee	Grass Cutting Village	Lap & Leap	Allot. Allot.	Clerk Clerk Exp	
£	£											
New Village Signs	143.84	394.77	44.17	27.00	323.60							
Lap & Leap Costs	500.00	1,065.00							1,065.00			
Commercial Insurance (Robert Goodson & BHIB)	957.90	957.90		751.67	206.23							
Pytchell UpKeep	286.63											
Clerk Expenses	960.66	834.77									834.77	
Grass Cutting Village	2,871.25	1,771.00						1,771.00				
NCALC Subs	552.92	551.06		551.06								
Internal Audit Fee - NCALC	460.00	625.00		350.00	275							
PKF Littlejohn	240.00	200.00		200.00								
Parish Gazette Donation	130.00											
Kings Cliffe Sports Association - Room Hire	16.68	157.59		157.59								
Splashweb - Website	97.50											
Anglian Water	77.00	55.68			55.68							
ENC - Emptying Dog Foul Bin	46.64	46.64				46.64						
Wreath - Remembrance Sunday	40.00	40.00		40.00								
Allotments	68.99											
New Website Hosting & Domain	189.99	179.99		100.00	79.99							
New Website	750.00											
NCALC Emergency Workshop Training/Road Signs	76.00											
Elections 2021		75.99			75.99							
Matthew Wade		270.00		270								
Marquees	0.00	500.00					500					
	8,466.00	7,725.39	2,491.49	960.81	55.68	46.64	500.00	1,771.00	1,065.00	0.00	834.77	7,725.39
			3,452.30									

4,273.09
3,452.30
7,725.39

8,466.00 Gen Admin 7,725.39
Clerk Salary 5,400.00
Cemetery & 6,070.00 29,874.08
Public Light 7,301.18
vat 3,377.51
29,874.08

KING CLIFFE PARISH COUNCIL
BANK RECONCILIATIONS YEAR ENDED 31ST MARCH 2022

<i>BARCLAYS BANK CURRENT ACCOUNT SUMMARY 31ST MARCH 2022</i>	2021	2022		2021	2022
Opening Balance 1st April 2021	8,484.08	16,475.31	Payments	27,610.65	30,004.08
Receipts	33,803.80	37,383.52	Transfer		
Transfer			Cleared Cq 2021		1,668.08
Unpresented Cheques:	1,798.08	155.00	Closing Balance 31st March 2021	16,475.31	<u>22,341.67</u>
	<u>44,085.96</u>	<u>54,013.83</u>		44,085.96	<u>54,013.83</u>
			Bank Rec 31/3/2022 per statement		<u>22,341.67</u> correct
			<i>Outstanding Cheques:</i>		0.00
			Outstanding Cheques: Gazette 10/12/20	1342	130.00
			KCA Room Hire = January	1419	25.00
				<u>155.00</u>	<u>22,186.67</u>

BARCLAYS BANK DEPOSIT ACCOUNT SUMMARY 31ST MARCH 2022

Opening Balance 1st April 2021	70,343.33	Payments	
Receipts		Transfer	
Transfer		Closing Balance 31st March 2022	<u>70,350.33</u>
Interest	7.00		
	<u>70,350.33</u>	correct	<u>70,350.33</u>

BARCLAYS CEMETERY BEQUEST ACCOUNT SUMMARY 31ST MARCH 2022

Opening Balance 1st April 2021	842.36	Payments	
Receipts		Transfer	
Transfer		Closing Balance 31st March 2022	<u>842.48</u>
Interest	0.12		
	<u>842.48</u>	correct	<u>842.48</u>

NATIONWIDE DEPOSIT ACCOUNT SUMMARY 31ST MARCH 2021

Opening Balance 1st April 2021	61,054.93	Payments	
Receipts		Transfer	
Transfer		Closing Balance 31st March 2022	<u>61,054.93</u>
Interest	259.02		
	<u>61,313.95</u>		<u>61,054.93</u>

CAMBRIDGE BUILDING SOCIETY DEPOSIT ACCOUNT SUMMARY 31ST MARCH 2021

Opening Balance 1st April 2021	60,179.82	Payments	
Receipts		Transfer	
Transfer		Closing Balance 31st March 2022	<u>60,240.00</u>
Interest	60.18		
	<u>60,240.00</u>	correct	<u>60,240.00</u>

SUMMARY OF BANK BALANCE PER STATEMENTS

<i>AS AT 31ST March</i>	2021	<u>2022</u>	
BARCLAYS CURRENT ACCOUNT	14,677.23	<u>22,186.67</u>	once outstanding cq clears
BARCLAYS DEPOSIT ACCOUNT	70,343.33	<u>70,350.33</u>	Interest
BARCLAYS CEMETERY BEQUEST ACCOUNT	842.36	<u>842.48</u>	
NATIONWIDE DEPOSIT ACCOUNT	61,054.93	<u>61,313.95</u>	
CAMBRIDGE DEPOSIT ACCOUNT	60,179.82	<u>60,240.00</u>	
	<u>207,097.67</u>	<u>214,933.43</u>	Balance Carried Forward 2022
	balance b/f	balance c/f	
	Increase	7,835.76	

VA1:E41AT 1/4/20 - 30/3/21

02.03.20	932 2143 52	Room Hire February	KCPC	3.32
11.03.20	563 0978 89	E-On	KCPC	260.00
23.03.20	932 2143 52	Room Hire March	KCPC	3.32
23.03.20	932 2143 52	Play Equipment Test	KCPC	29.34
09.04.20	528 003 555	Zoom April	KCPC	2.40
24.03.20	563 0978 89	E-On	KCPC	30.00
21.04.20	907 1801 41	RJC Management	KCPC	161.00
09.04.20	638 5957 84	Playground Supplies	KCPC	35.00
21.04.20	563 0978 89	E-On	KCPC	275.04
14.05.20	528 003 555	Zoom	KCPC	2.40
14.05.20	907 1801 41	RJC Management	KCPC	132.00
5.06.20	528 003 555	Zoom	KCPC	2.40
5.06.20	121 5795 76	ENC	KCPC	6.22
11.06.20	907 1801 41	RJC Management	KCPC	86.33
01.07.20	121 5795 76	ENC	KCPC	57.74
16.07.20	563 0978 89	E-On	KCPC	274.60
17.07.20	528 003 555	Zoom	KCPC	2.40
17.07.20	907 1801 41	RJC Management	KCPC	162.00
27.07.20	120 4353 22	STEPHENSON SMART	KCPC	90.00
22.07.20	563 0978 89	E-On	KCPC	10.95
23.07.20	932 3143 52	KCA	KCPC	376.25
23.07.20	932 3143 52	KCA	KCPC	22.50
25.08.20	932 3143 52	KCA	KCPC	76.50
10.09.20	907 1801 41	RJC Management	KCPC	95.00
25.09.20	563 0978 89	E-On	KCPC	57.74
08.10.20	932 3143 52	KCA	KCPC	72.00
15.10.20	528 003 555	Zoom	KCPC	2.40
15.10.20	563 0978 89	E-On	KCPC	277.62
20.10.20	121 5795 76	ENC	KCPC	3.11
03.11.20	528 003 555	Zoom	KCPC	2.40
03.11.20	932 3143 52	KCA	KCPC	27.00
11.12.20	440 4982 50	PKF Littlejohn	KCPC	40.00
11.12.20	528 003 555	Zoom	KCPC	2.40
11.12.20	563 0978 89	E-On	KCPC	6.46
21.01.21	563 0978 89	E-On	KCPC	57.74
21.01.21	373 142 903	Zoom	KCPC	2.40
21.01.21	563 0978 89	E-On	KCPC	277.62
27.01.21	825 509 426	Cloud Next	KCPC	15.99
27.01.21	825 509 426	Cloud Next	KCPC	22.00
23.02.21	373 142 903	Zoom	KCPC	2.40
23.02.21	907 1801 41	RJC Management	KCPC	60.00
25.02.21	233 811 821	Sign & Display	KCPC	28.77

KINGS CLIFFE PARISH COUNCIL : Accounts for Year ending 31st March 2022

Business Premium Bank Reconsilition

Account No: 40540935

DATE	TO WHOM PAID	PARTICULARS OF PAYMENT	Interest	TOTAL	Quarterley
Bank/cd	Balance c/d	06.04.21		70,343.33	
07.06.21	Interest		1.75	70,345.08	
07.07.21	Interest		1.75	70,346.83	
06.12.21	Interest		1.75	70,348.58	Reconsidled 06/12/21
06.04.22	Interest		1.75	70,350.33	Reconsidled 06/04/22
	Total Interest		<u>7.00</u>	51,757.15	<i>Less Retricted</i>
				<u>18,593.18</u>	

Deposit Account – Village Field **Retricted Funds**

	Income
ENC Ex Gratia payment	£60,000.00
CFF Grant	£40,000.00
Total	<u>£100,000.00</u>

	Expenditure	Balance	
Soil Samples (Ex VAT)	£110.00	£99,890.00	
Landtech (Ex VAT)	£34,091.10	£65,798.90	Apr-15
Seeds	£7,406.30	£58,392.60	Oct-15
Trees BHT?	£900.60	£57,492.00	Dec-15
Fencing	£5,734.85	<u>£51,757.15</u>	Jun-16

KINGS CLIFFE PARISH COUNCIL : Accounts for Year ending 31st March 2022

Explanation for 'high' reserves

(Please complete the highlighted boxes.)

Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year end:

Box 7	£	214,674.00	£	
Earmarked reserves:				
Reserve 1		51,757.15		Business Depositi Account - Village Field
Reserve 2		842.36		Cemetery (Bequest)
Reserve 3		61,313.95		Nationwide Lap & Leap
Reserve 4		60,240.00		Cambridge Lap & Leap
Reserve 5				
Reserve 6				
Reserve 7				
		174,153.46		
General reserve		40,520.54		16,475.31 General Reserves from Barclays Current Account
				24,045.23 General Reserves from Deposit Account
Total reserves (must agree to Box 7)		214,674.00		18,593.18
				-5,452.05

KINGS CLIFFE PARISH COUNCIL : Accounts for Year ending 31st March 2022

Opened March 2011

Bequest (Rate Reward) Bank Reconciliation Account No: 23765970 **Cemetery Plot**

DATE	Chq No.	TO WHOM PAID	PARTICULARS	Interest	TOTAL
		Balance c/d	07.4.21		842.36
04.5.21		Interest		0.01	842.37
04.6.21		Interest		0.01	842.38
01.7.21		Interest		0.01	842.39
02.8.21		Interest		0.01	842.40
01.9.21		Interest		0.01	842.41
01.10.21		Interest		0.01	842.42 reconsiled 6 Oct 21
06.11.21		Interest		0.01	842.43
06.12.21		Interest		0.01	842.44 reconsiled 6 Dec 21
06.01.22		Interest		0.01	842.45 reconsiled 6 Jan 22
01.02.22		Interest		0.01	842.46 reconsiled 4 Feb 22
01.03.22		Interest		0.01	842.47 reconsiled 4 Mar 22
01.04.22		Interest		0.01	<u>842.48</u> reconsiled 6 Apr 22
				0.12	

Section 106 Agreement – £120,130.01 PAYMENT OF MONIES FOR PUBLIC OPEN SPACE MAINTENANCE; INFORMAL CHILDRENS PLAY AREA MAINTENANCE AND ADDITIONAL INFORMAL OPEN SPACE PURSUANT TO AGREEMENT MADE UNDER A PLANNING OBLIGATION P/16/324 - LAND AT WOOD ROAD, KINGS CLIFFE - PLANNING PERMISSION REFERENCE NUMBER EN/05/00620/OUT

	Transfer	Interest		
Section 106 Agreement	£120,130.01	remittance 04/01/Beverley Woolston	01832 742140	
Nationwide Building Society	£60,000.00		16/Jan/19	
Nationwide Building Society	31 March 2019 Int Credited		£133.81	£60,133.81
Nationwide Building Society	31/3/2019-31/3/2020		£665.09	£60,798.90 reconciled 31/03/20
Nationwide Building Society	31/3/20-31/3/2021		£256.03	£61,054.93 reconciled 31/03/21
Nationwide Building Society	31/3/21-31/3/2022		£259.02	<u>£61,313.95</u> reconciled 31/03/21
Cambridge Harborough Building Society	£60,000.00		09-May-19	
Cambridge Harborough Building Society	Interest	Interest	31/12/2019	95.34 £60,095.34
Cambridge Harborough Building Society	Balance			£60,095.34 reconciled 31/12/19
Cambridge Harborough Building Society	Balance	84.48		£60,179.82 reconciled 31/12/20
Cambridge Harborough Building Society	Balance	60.18		<u>£60,240.00</u> reconciled 31/12/21

KINGS CLIFFE PARISH COUNCIL : DETAILED ASSET REGISTER 2022

List No.	Description	Location	Date Aquired	Purchase cost	Annual Return
1	Cemetery	Bridge Street	1909	£105.00	£105
	Cemetery extension		September 2008	£20.00	£20,000
	Concrete tool shed		N/A	N/A	£1,883
	Cast Iron gates		N/A	N/A	£4,484
	Tools				£2,350
2	Land -green				
	Open land	Park Street	1987	£15.00	£15
3	Allotment land	Orchard Lane	1986 from NCC	£1,800	£1,800
	Hedges & gates	Orchard Lane	N/A	N/A	£659
4	Old Fire Station	Hall Yard	1994 from NCC	Public sub.	£1
	Tools & Equipment			N/A	£1,970
5	Willow Walk Pocket Park	Kingsmead	Leased from ENC 1993	N/A	£1
6	Maltings Green Pocket Park	Church Walk	Common Land	N/A	£1
7	Hills & Holes Pit (filled)	Morehay Lane	Public land for at least 100	N/A	£1
8	Rush Hill Pit (filled)	Morehay Lane	Public land for at least 100	N/A	£1
9	Plantation	Stamford Road	Public land acquired 1985	N/A	£1
	Fence for above	Stamford Road		£200	£200
10	King Edward VII Coronation Memorial	The Cross	Public sub. 1902	N/A	£7,661
11	Street Lighting & Dog Bins	Various	Various	N/A	£15,594
12	The Pritchell	Church Walk	1998	£3,000	£3,000
	Fencing & walls	Church Walk	N/A	N/A	£2,620
13	Notice board	Hall Yard	2000	N/A	£458
	Display Board	Hall Yard			£1,269
14	Four bench seats	Various	N/A	N/A	£1,281
	Three marble seats	Cemetery	2007, 2010, 2013	£1,800	£1,722
15	Land off Willow Lane Sports Complex	Kingsmead	January 2008	£67,000	£1
16	Land off Willow Lane Village Field	Willow Lane	March 2012	£6,830	£1
17	Childrens Play Equipment	Wood Road/Oak Lane	2017	N/A	£1
18	Two Marquees 9 meters * 18 meters & Generator	Old Fire Station	2021	N/A	£10,000

£80,770 £77,080 Box 9

Amenity land valued at £1 per guidance

KINGS CLIFFE PARISH COUNCIL : DETAILED ASSET REGISTER 2022

List No.	Description	Location	Date Aquired	Purchase cost	Replace ment Value	Insuranc e	Total	Annual Return
1	Cemetery	Bridge Street	1909	£105.00	N/A	N/A	£105	£105
	Cemetery extension		September 2008	£20.00	not applicat	N/A	£20,000	£20,000
	Concrete tool shed		N/A	N/A	£1,458	£1,458	£1,458	£1,883
	Cast Iron gates		N/A	N/A	£5,599	£4,484	£5,599	£4,484
	Tools							£2,350
2	Land -green							
	Open land	Park Street	1987	£15.00	N/A	N/A	£15	£15
3	Allotment land	Orchard Lane	1986 from NCC	£1,800	N/A	N/A	£1,800	£1,800
	Hedges & gates	Orchard Lane	N/A	N/A	£512		£512	£659
4	Old Fire Station	Hall Yard	1994 from NCC	Public sub.	£30,000	£30,000	£30,000	£1
	Tools & Equipment			N/A	£5,086	£5,086	£5,086	£1,970
5	Willow Walk Pocket Park	Kingsmead	Leased from ENC 1993	N/A	N/A	N/A	£0	£1
6	Maltings Green Pocket Park	Church Walk	Common Land	N/A	N/A	N/A	£0	£1
7	Hills & Holes Pit (filled)	Morehay Lane	Public land for at least 100	N/A	N/A	N/A	£0	£1
8	Rush Hill Pit (filled)	Morehay Lane	Public land for at least 100	N/A	N/A	N/A	£0	£1
9	Plantation	Stamford Road	Public land acquired 1985	N/A	N/A	N/A	£0	£1
	Fence for above	Stamford Road		£200	£387	£387	£387	£200
10	King Edward VII Coronation Memorial	The Cross	Public sub. 1902	N/A	£7,661	£7,661	£7,661	£7,661
11	Street Lighting & Dog Bins	Various	Various	N/A	£16,391	£16,391	£16,391	£15,594
12	The Pritchell	Church Walk	1998	£3,000	N/A	N/A	£3,000	£3,000
	Fencing & walls	Church Walk	N/A	N/A	£2,620	£2,620	£2,620	£2,620
13	Notice board	Hall Yard	2000	N/A	£458	£458	£458	£458
	Display Board	Hall Yard						£1,269
14	Four bench seats	Various	N/A	N/A	£1,281	£1,281	£1,281	£1,281
	Three marble seats	Cemetery	2007, 2010, 2013	£1,800	£1,900	£1,900	£1,900	£1,722
15	Land off Willow Lane Sports Complex	Kingsmead	January 2008	£67,000	N/A	N/A	N/A	£1
16	Land off Willow Lane Village Field	Willow Lane	March 2012	£6,830	N/A	N/A	£6,830	£1
17	Childrens Play Equipment	Wood Road/Oak Lane	2017	N/A	£50,000	£50,000	£50,000	£1
18	Two Marquees 9 meters * 18 meters & Generator	Old Fire Station	2021	N/A	£10,000	£10,000	£10,000	£10,000

£80,770 £133,728 £132,101 £165,478 £77,080

Section 106 Agreement – Willow Lane/Wood Road - £3,740.79 – this money is available for community use. It was suggested that this could be spent on refurbishing Orchard Lane, installing speed monitoring signs at the entrances to the village or installing more substantial 'Unsuitable for HGVs except for access' signs on Station Road - we will obtain some quotes.

Section 106 Agreement – Willow Lane/Wood Road

Speed Monitoring

£3740.79 due 4 June 2018 Beverley Woolston 01832 742140

25.09.19 NCC Highways - 2 New Gateways

£2,065.95 **£1,674.84**

413.19

2,479.14 -2,479.14