Minutes of the

FINANCE AND GENERAL PURPOSES COMMITTEE
Meeting held on Wednesday 10th June 2026
in the Village Hall, Lytchett Matravers, BH16 6BD

PRESENT: Cllrs, R Ong (Chair), R Aspray (Vice Chair), A Bush, A Huggins, V Abbott, P Webb, J Baker and Julie Wigg (Parish Clerk)

The meeting started at 7.00pm

PUBLIC PARTICIPATION:
Member of public in attendance.

1. **APOLOGIES:** Cllrs K Korenevsky, K Morgan

2. **DECLARATIONS OF PECUNIARY INTEREST - AND CONSIDERATION OF REQUESTS FOR SPECIAL DISPENSATIONS UNDER SECTION 33 OF THE LOCALISM ACT 2011.**

   None

3. **TO RECEIVE AND APPROVE MINUTES OF THE FINANCE & GEN PURPOSES COMMITTEE MEETING HELD ON 13th MAY 2026**

   These minutes were accepted as a true record of the meeting and were duly signed by the Cllr Ong, Chair.

4. **TO RECEIVE AND NOTE THE 2026-27 YEAR TO DATE BANK RECONCILIATION - FOR PURPOSES OF REPORT AND SIGNATURE**

   A copy of the bank reconciliation was made available to all members ahead of the meeting and is included in **(Appendix 1).**

   It was **RESOLVED** to accept and **APPROVE** this reconciliation.

5. **TO RECEIVE AND CONSIDER A REPORT COVERING 2026-27 YEAR TO DATE INCOME AND EXPENDITURE (FOR PURPOSES OF REPORT ONLY).**

   The report was made available to all members by the Parish Clerk. The income and expenditure report is included in **(Appendix 2).**

   It was **RESOLVED** to accept and **APPROVE** this report.

6. **TO APPROVE THE SCHEDULE OF PAYMENTS (Appendix 3)**

   It was **RESOLVED** to **APPROVE** the schedule of payments.

7. **TO CONSIDER OBTAINING UP TO THREE QUOTATIONS FOR THE APPOINTMENT OF AN INTERNAL AUDITOR FOR THE 2026/27 FINANCIAL YEAR.**

   It was **RESOLVED** to **APPROVE** to obtain up to three quotations for the 2026/27 internal audit, with the quotations to be presented to Full Council for consideration and appointment of the auditor.

8. TO CONSIDER AND APPROVE ARRANGEMENTS FOR TEMPORARY HANDYMAN COVER DURING THE HANDYMAN'S PERIOD OF SICKNESS ABSENCE.

It was **RESOLVED** that Cllr Bush speaks with Terry regarding the current arrangements, and that the Clerk investigate the Council's insurance requirements and options for appointing temporary handyman cover during the period of sickness absence, including employment status, duration and hourly rate. A further report will be brought back to Council for consideration.

9. TO RECEIVE AND CONSIDER THE PLAYGROUND INSPECTION REPORT.

Councillors considered the simplified inspection report and agreed that alternative asset management and inspection platforms should be explored further, with a discussion to take place at a future meeting of Full Council.

10. TO RECEIVE AN UPDATE ON THE SUMMER FESTIVAL.

Cllr Ong reported that the event remains well within budget, following the successful securing of additional sponsorship.

11. P/HOU/2026/02796 BRACKENDALE DEANS DROVE LYTCHETT MATRAVERS BH16 6EQ - SINGLE STOREY REAR & FRONT PORCH EXTENSION, RENDER PART OF FIRST FLOOR WALL, ADD ROOFLIGHT TO SNUG

It was noted that this item had been included on the agenda in error. The Parish Council had already considered and objected to the application on 27 May 2026.

12. TO CONSIDER ITEMS FOR ARTICLES IN THE NEXT PARISH MAGAZINE.

Councillors agreed to forward any ideas or suggestions to Alf for consideration.

13. TO NOTE CORRESPONDENCE RECEIVED.

13.1 Cllr Aspray reported that the hedge and bracken encroaching onto the highway at Dolmans Hill had been reported to Dorset Council, which has agreed to undertake the necessary works.

13.2 Cllr Abbott queried whether any action had been taken by the police following reports of anti-social behaviour. The Clerk confirmed that all incidents had been reported; however, as no further lines of enquiry were available, the cases had been closed. The Clerk confirmed that a follow up meeting has been arranged with the PCSO on the 7th July 2026.

The meeting closed at 8.19pm Annotated by Julie Wigg, Parish Clerk

and approved by Cllr R Ong Chair of committee _____

Appendix 1

4 June 2026 (2026-2027)

Lytchett Matravers Parish Council

Prepared by: _____ Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 31/05/2026			
	Cash in Hand 01/04/2026			245,575.97
	ADD			
	Receipts 01/04/2026 - 31/05/2026			113,705.11
				359,281.08
	SUBTRACT			
	Payments 01/04/2026 - 31/05/2026			68,767.80
A	**Cash in Hand 31/05/2026** (per Cash Book)			**290,513.28**
	Cash in hand per Bank Statements			
	Petty Cash	01/07/2024	0.00	
	HSBC Current AC	31/05/2026	1,283.11	
	HSBC Savings CIL Account	31/05/2026	59,414.06	
	Unity Trust Bank (AC no 20450313	31/05/2026	107,049.47	
	Lloyds bank	31/05/2026	116,893.35	
	Unity Bank Instant Access Saving	31/05/2026	5,873.29	
	Unity Trust Charge Card	31/05/2026	0.00	
				290,513.28
	Less unpresented payments			
				290,513.28
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**290,513.28**
	A = B Checks out OK			

Created by Scribe

Appendix 2

Lytchett Matravers Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

04 June 2026 (2026-2027)

Allotments

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
261	Allotment Rent	2,729.96		-2,729.96				-2,729.96 (-100%)
262	Allotment Deposits		50.00	50.00				50.00 (N/A)
263	Allotments Utilities				630.00		630.00	630.00 (100%)
264	Allotments R&M				315.00	144.40	170.60	170.60 (54%)
265	Allotments Annual prizes				52.52		52.52	52.52 (100%)
266	Allotments Miscellaneous							(N/A)
	SUB TOTAL	**2,729.96**	**50.00**	**-2,679.96**	**997.52**	**144.40**	**853.12**	**-1,826.84 (-49%)**

Burials/Cemetery

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
281	Burials Charges	4,725.00	525.00	-4,200.00				-4,200.00 (-88%)
282	Cemetery Utilities				52.52	74.00	-21.48	-21.48 (-40%)
283	Institute of Cemetery Manageme				52.52		52.52	52.52 (100%)
284	Cemetery R&M - General				4,725.00	817.07	3,907.93	3,907.93 (82%)
285	Cemetery Miscellaneous							(N/A)
	SUB TOTAL	**4,725.00**	**525.00**	**-4,200.00**	**4,830.04**	**891.07**	**3,938.97**	**-261.03 (-2%)**

Community Support

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
161	Library - Extra Hours				1,890.00	1,878.24	11.76	11.76 (0%)
162	Citizens Advice							(N/A)
163	Grants - General				1,575.00	8,600.00	-7,025.00	-7,025.00 (-446%)
164	Grants- Youth							(N/A)
165	Litter Collection/Picks				52.52		52.52	52.52 (100%)
166	Remembrance Day							(N/A)
167	Other Roads & Signage					826.88	-826.88	-826.88 (N/A)
168	Parish Benches				472.56	420.00	52.56	52.56 (11%)
169	Defibrillator Support				315.00		315.00	315.00 (100%)
170	Car Park Licences	315.00		-315.00				-315.00 (-100%)
171	Pharmacy Licence	52.52		-52.52				-52.52 (-100%)
172	Scout Hut Rental							(N/A)
173	General Donations							(N/A)
174	Miscellaneous							(N/A)
175	Wessex Internet					6.00	-6.00	-6.00 (N/A)
179	Miscellaneous							(N/A)
180	Community Events Licences	209.96	95.00	-114.96	105.04		105.04	-9.92 (-3%)
181	Community Events Insurance				209.96		209.96	209.96 (100%)
182	Community Events Grants							(N/A)
183	Community Events General		90.00	90.00	4,725.00	3,266.00	1,459.00	1,549.00 (32%)
184	Inpost Locker	1,260.00	300.00	-960.00				-960.00 (-76%)
	SUB TOTAL	**1,837.48**	**485.00**	**-1,352.48**	**9,345.08**	**14,997.12**	**-5,652.04**	**-7,004.52 (-62%)**

Lytchett Matravers Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

Council Related

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
131	Councillor Training				524.96		524.96	524.96 (100%)
132	Councillor Expenses				209.96	35.43	174.53	174.53 (83%)
133	Chairs Allowance				315.00		315.00	315.00 (100%)
134	Website Support				839.96		839.96	839.96 (100%)
135	Public Sector Website Complian							(N/A)
136	Data Protection				36.79		36.79	36.79 (100%)
137	Subscriptions				315.00		315.00	315.00 (100%)
138	Memberships				1,575.00	1,647.72	-72.72	-72.72 (-4%)
139	Publicity/Advertising				209.96		209.96	209.96 (100%)
140	Premises Hire				735.04	330.00	405.04	405.04 (55%)
141	Professional/Legal Services				630.00		630.00	630.00 (100%)
142	Bank Interest	2,099.96	232.53	-1,867.43				-1,867.43 (-88%)
143	Bank Charges				315.00	33.80	281.20	281.20 (89%)
144	Insurance				3,150.00	3,523.05	-373.05	-373.05 (-11%)
145	Audit				1,575.00		1,575.00	1,575.00 (100%)
146	VAT Refund							(N/A)
150	Miscellaneous							(N/A)
	SUB TOTAL	**2,099.96**	**232.53**	**-1,867.43**	**10,431.67**	**5,570.00**	**4,861.67**	**2,994.24 (23%)**

Dorset Council

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
201	Dorset Council Precept	126,000.00	63,000.00	-63,000.00				-63,000.00 (-50%)
202	Dorset Council CIL		2,182.58	2,182.58				2,182.58 (N/A)
203	Dorset Council Grants							(N/A)
204	Dorset Council Footpath SLA				630.00		630.00	630.00 (100%)
	SUB TOTAL	**126,000.00**	**65,182.58**	**-60,817.42**	**630.00**		**630.00**	**-60,187.42 (-47%)**

Employee Related

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
101	Employee Salaries				26,250.04	3,929.68	22,320.36	22,320.36 (85%)
102	Pension Contributions				6,300.00	1,346.22	4,953.78	4,953.78 (78%)
103	National Insurance and Income T				3,148.99	1,430.56	1,718.43	1,718.43 (54%)
104	Handyman				5,249.96		5,249.96	5,249.96 (100%)
105	Locum Services				525.00		525.00	525.00 (100%)
106	Training				262.48		262.48	262.48 (100%)
107	Expenses				105.04		105.04	105.04 (100%)
120	Miscellaneous							(N/A)
	SUB TOTAL				**41,841.51**	**6,706.46**	**35,135.05**	**35,135.05 (83%)**

Lytchett Matravers Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

Highways

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
211	Consultation - Wareham Road							(N/A)
212	Consultation - High Street							(N/A)
213	Consultation - Cycleway/Path							(N/A)
214	Consultation - Parking							(N/A)
215	Consultation - 20 MPH							(N/A)
216	Consultation - Astro Car Park							(N/A)
	SUB TOTAL							**(N/A)**

Lytchett Astro

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
341	Lytchett Astro Rental/Hire	5,249.96		-5,249.96				-5,249.96 (-100%)
342	Lytchett Astro Utilities							(N/A)
343	Lytchett Astro R&M				8,084.96	150.00	7,934.96	7,934.96 (98%)
344	Lytchett Astro Fixtures & Fittings							(N/A)
350	Lytchett Astro Miscellaneous							(N/A)
	SUB TOTAL	**5,249.96**		**-5,249.96**	**8,084.96**	**150.00**	**7,934.96**	**2,685.00 (20%)**

Open Spaces

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
231	Recreation Ground Hire							(N/A)
232	Recreation Ground utilities							(N/A)
233	Recreation Ground electric charg							(N/A)
234	Recreation Ground Rocket Park		46,843.00	46,843.00	1,050.04		1,050.04	47,893.04 (4561%)
235	Recreation Ground Exercise Equ				630.00	495.00	135.00	135.00 (21%)
236	Recreation Ground Skatepark R				524.96		524.96	524.96 (100%)
237	Recreation Ground General R&M					7,513.08	-7,513.08	-7,513.08 (N/A)
238	Foxhills Play Park R&M							(N/A)
239	Foxhills General R&M				3,674.96		3,674.96	3,674.96 (100%)
240	Old School Green R&M				735.04	95.00	640.04	640.04 (87%)
241	Library Green R&M				524.96		524.96	524.96 (100%)
242	Safety Inspections				1,050.04		1,050.04	1,050.04 (100%)
243	Other Open Space Maintenance				10,500.04	2,014.21	8,485.83	8,485.83 (80%)
244	Handyman					427.35	-427.35	-427.35 (N/A)
	SUB TOTAL		**46,843.00**	**46,843.00**	**18,690.04**	**10,544.64**	**8,145.40**	**54,988.40 (294%)**

Parish Office

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
301	Office Rent							(N/A)
302	Office Utilities				315.00		315.00	315.00 (100%)

Lytchett Matravers Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

303	Office Supplies				315.00	29.26	285.74	285.74 (90%)
304	Office Tariff/Feedback							(N/A)
305	Office IT				524.96	878.68	-353.72	-353.72 (-67%)
306	Office Connectivity				524.96	42.24	482.72	482.72 (91%)
307	Office R&M				524.96	10.82	514.14	514.14 (97%)
308	Office Fixtures & Fittings				524.96		524.96	524.96 (100%)
309	Car Park Lighting				315.00	9.30	305.70	305.70 (97%)
310	Office Miscellaneous							(N/A)
	SUB TOTAL				**3,044.84**	**970.30**	**2,074.54**	**2,074.54 (68%)**

Sports Pavilion

		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
321	Sports Pavilion Rental/Hire		72.00	72.00				72.00 (N/A)
322	Sports Pavilion Utilities					96.00	-96.00	-96.00 (N/A)
323	Sports Pavilion Tariff Feedback							(N/A)
324	Sports Pavilion Connectivity							(N/A)
325	Sports Pavilion R&M				1,050.04		1,050.04	1,050.04 (100%)
326	Sports Pavilion Fixtures & Fitting							(N/A)
330	Sports Pavilion Miscellaneous							(N/A)
	SUB TOTAL		**72.00**	**72.00**	**1,050.04**	**96.00**	**954.04**	**1,026.04 (97%)**

The Youth Hall

		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
361	Youth Hall Rental/Hire	1,890.00	315.00	-1,575.00				-1,575.00 (-83%)
362	Youth Hall Utilities				1,260.00	992.90	267.10	267.10 (21%)
363	Youth Hall Grants							(N/A)
364	Youth Hall Dorset Youth Associat				9,450.00		9,450.00	9,450.00 (100%)
365	Youth Hall Connectivity							(N/A)
366	Youth Hall R&M				10,500.04	7,387.24	3,112.80	3,112.80 (29%)
367	Youth Hall Kitchen							(N/A)
368	Youth Hall Furniture							(N/A)
369	Youth Hall Fixtures and Fittings							(N/A)
370	Youth Hall Miscellaneous							(N/A)
	SUB TOTAL	**1,890.00**	**315.00**	**-1,575.00**	**21,210.04**	**8,380.14**	**12,829.90**	**11,254.90 (48%)**

WG Highways

		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
521	WG Admin							(N/A)
522	Wareham Road Crossing					15,344.00	-15,344.00	-15,344.00 (N/A)
523	High Street Crossing				78,750.00		78,750.00	78,750.00 (100%)
524	Tesco Island				20,999.96		20,999.96	20,999.96 (100%)
525	20 MPH Zones				31,500.00		31,500.00	31,500.00 (100%)
526	Huntick Path/Cycleway				36,749.96		36,749.96	36,749.96 (100%)
527	Drop Kerb Program							(N/A)

528	Signage							(N/A)
	SUB TOTAL				**167,999.92**	**15,344.00**	**152,655.92**	**152,655.92 (90%)**

WG Library (RFU)

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
601	WG Admin							(N/A)
602	Legal/Planning Expenses							(N/A)
	SUB TOTAL							**(N/A)**

WG Neighbourhood Plan

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
581	WG Admin				5,249.96		5,249.96	5,249.96 (100%)
582	NP Revision					649.95	-649.95	-649.95 (N/A)
583	Neighbourhood Plan Training							(N/A)
	SUB TOTAL				**5,249.96**	**649.95**	**4,600.01**	**4,600.01 (87%)**

WG Other Premises

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
561	WG Admin							(N/A)
562	Parish Office				6,300.00		6,300.00	6,300.00 (100%)
563	Sports Pavilion				10,500.04		10,500.04	10,500.04 (100%)
564	Lytchett Astro							(N/A)
	SUB TOTAL				**16,800.04**		**16,800.04**	**16,800.04 (100%)**

WG Sports Complex (RFU)

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
621	WG Admin							(N/A)
622	Legal/Planning Expenses							(N/A)
623	Groundworks - car park							(N/A)
624	Groundworks - Sports Centre							(N/A)
625	Ongoing management							(N/A)
	SUB TOTAL							**(N/A)**

WG Village Environment

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
501	WG Admin							(N/A)
502	Recreation Ground - Rocket Par							(N/A)

Lytchett Matravers Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

503	Recreation Ground - Exercise Ec							(N/A)
504	Recreation Ground Skatepark							(N/A)
505	Recreation Ground General							(N/A)
506	Recreation Ground - Hannams C				8,399.96		8,399.96	8,399.96 (100%)
507	Foxhills Play Park							(N/A)
508	Foxhills General							(N/A)
509	Allotments							(N/A)
510	Cemetery/Closed Churchyard							(N/A)
511	Village Improvements							(N/A)
	SUB TOTAL				**8,399.96**		**8,399.96**	**8,399.96 (100%)**

WG Village Hall (RFU)

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
611	WG Admin							(N/A)
612	Legal/Planning Expenses							(N/A)
	SUB TOTAL							**(N/A)**

WG Youth Hall

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
541	WG Admin							(N/A)
542	Youth Hall							(N/A)
	SUB TOTAL							**(N/A)**

Summary

NET TOTAL	**144,532.36**	**113,705.11**	**-30,827.25**	**318,605.62**	**64,444.08**	**254,161.54**	**223,334.29**
V.A.T.					4,323.72		
GROSS TOTAL		**113,705.11**			**68,767.80**		

Appendix 3

Lytchett Matravers Parish Council

10 June 2026 (2026-2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
79	Audit	08/06/2026		Unity Trust Bank (AC		Darkin Miller Ltd - Internal Aud	Darkin Miller Ltd	S	909.56	181.91	1,091.47
85	Community Events General	08/06/2026		Unity Trust Bank (AC		Hire of Lytchett Matravers Villa	Lytchett Matravers Village	Z	100.00		100.00
87	Community Events General	08/06/2026		Unity Trust Bank (AC		Banners for summer festival	Elite signs	S	198.71	39.74	238.45
83	Recreation Ground General R&	08/06/2026		Unity Trust Bank (AC		Idverde - Rec and Sports club	Idverde Ltd	S	334.36	66.87	401.23
80	Other Open Space Maintenanc	08/06/2026		Unity Trust Bank (AC		Empyting bins Wareham Road	Dorset Council Waste Servi	Z	288.90		288.90
81	Other Open Space Maintenanc	08/06/2026		Unity Trust Bank (AC		Bin replacement top	Glasdon UK Ltd	S	166.59	33.32	199.91
82	Cemetery R&M - General	08/06/2026		Unity Trust Bank (AC		Idverde - Cemetery Grounds M	Idverde Ltd	S	415.56	83.11	498.67
84	Office IT	08/06/2026		Unity Trust Bank (AC		Rejuvinate IT Costs	Rejuvenate	S	29.34	5.87	35.21
86	Youth Hall Utilities	08/06/2026		Unity Trust Bank (AC		Youth Hall Cleaning	Sally Anne's Professional C	Z	80.00		80.00
77	High Street Crossing	08/06/2026		Unity Trust Bank (AC		Topographical survey at High S	Casterbridge Land Surveys	S	665.00	133.00	798.00
88	Community Events General	09/06/2026		Unity Trust Bank (AC		Music licence for summer festiv	PPLPRS	S	55.87	11.17	67.04
89	Community Events General	09/06/2026		Unity Trust Bank (AC		Summer Festival cancellation ir	Clear Insurance Manageme	E	159.00		159.00
78	Sports Pavilion Utilities	10/06/2026		Unity Trust Bank (AC		Sports Pavilion Cleaning	Saregcv cleaning	Z	64.00		64.00
								Total	**3,466.89**	**554.99**	**4,021.88**

Already paid - Vinyl banners for councilor vacancy - £104.23

Brownies and Guides have requested their grant of £1000. They have confirmed they have so far raised £1800 towards the trip and will now be asking parents for their deposit so they can go ahead and book.

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