



# BENWICK PARISH COUNCIL

Minutes of Benwick Parish Council meeting on Monday 10<sup>th</sup> January 2022 at the village hall

<b>Present</b>	Cllrs M Chapman (Chairman), Keppel Spoor, A Cade, R Taylor, R Few, R Emmitt, R Smith, A Miscandlon (FDC), B Wicks (FDC), Clerk R Robinson and seven members of the public.	<b>Action by</b>
<b>156/21-22</b>	<b>Apologies for Absence</b> None received	
<b>157/21-22</b>	<b>Declarations of Interest</b> None declared	
<b>158/21-22</b>	<p><b>PUBLIC TIME</b></p> <p>Dog fouling is bad all over Benwick. It is visible everywhere and children are coming home with it all over their shoes. Cllr Chapman to write something on the village Facebook group. FDC Streetscene are already involved but have only four wardens to cover the whole district. It was felt Benwick would not be permitted to take control of dog fouling and fine people and that it would be very expensive. It is not known if volunteer dog wardens are permitted. Cllr Chapman is going to meet with Streetscene to discuss the number and location of some new dog foul bins.</p> <p>The footpath beyond Cricketers Way up to the bridge on Whittlesey Road has potholes; the road either side of the bridge on Whittlesey Road has a drop of 1-2"; clerk to report these matters to Highways at CCC.</p> <p>Benwick in Bloom are arranging to put a seat around the oak tree at the river end of the High Street in time for the jubilee celebrations. An inquiry was made as to whether the Parish Council had any plans to celebrate the jubilee. We have no specific plans, but it is on the agenda and we will wait and see what is going to happen nationally, and in the district, so we can participate.</p> <p>The problem of speeding in the village was raised, and an increased police presence called for. A member of the public has contacted the police asking for this. The Parish Council has installed an MVAS camera which will provide data to give the police to persuade them to take action. The question of fishing rights between the bridges was raised; these are claimed by the landowner as riparian rights, but the EA have provided a map showing that the rights belong to the Parish Council. Without a document to show our rights the claim of the landowner would stand.</p> <p>Benwick in Bloom would like an enclosure on the Pound to display metal animals. Cllr Chapman plans to sit down with Benwick in Bloom when the covid situation is safer and look at their proposals and pictures and discuss them.</p> <p>Cllr Wicks raised the issue of the Military Covenant, see agenda item below.</p> <p>Straw bales have been toppled by hare coursers causing an obstruction near the corner of Ramsey Road and the High Street. Cllr Few is waiting for a machine to come back from Ramsey and then he will put the gap back in.</p> <p>The applicants spoke in support of application F/YR21/1495/F. They own two cottages, 35 and 37, and so they consider that the piece of land they wish to build on is wide enough to take a building without impinging significantly on their neighbours. They also state that 39 and 41 could not build on their plots in the same way.</p>	<p><b>Cllr Chapman</b></p> <p><b>Clerk</b></p> <p><b>Cllr Chapman</b></p> <p><b>Clerk</b></p> <p><b>Cllr Chapman</b></p> <p><b>Cllr Few</b></p>
<b>159/21-22</b>	<p><b>Confirmation of Minutes</b></p> <p>Clerk to research whether a budget increase for something needs a specific agenda item mentioning the possibility of increasing the budget for that thing or whether the budget for something can be increased under a general agenda item referring to agreeing actions relating to that thing.</p> <p>It was Proposed by Cllr Chapman and AGREED to sign and approve the Minutes of the Meeting held on 6<sup>th</sup> December 2021.</p>	<p><b>Clerk</b></p> <p><b>Agreed</b></p>
<b>160/21-22</b>	<b>Matters Arising</b> None	
<b>161/21-22</b>	<p><b>County &amp; District Councillors Reports</b></p> <p>Cllr Miscandlon (FDC):- Clarion have visited the lady whose fall was discussed in the December Parish Council meeting and they have inspected the footpath. Clarion went out within two days of being informed of the accident and the lady's injuries by Cllr Miscandlon. Cllr Miscandlon to ask Clarion for a timescale for the repair of the footpath and to report back to Cllr Chapman.</p> <p>Cllr Wicks (FDC):- He is proposes FDC funding a competition for the local school children to make signs regarding dog fouling. The signs are educational for the public but also parents of the children are informed about the problem.</p>	<b>Cllr Miscandlon</b>
<b>162/21-22</b>	<p><b>Highways and verges matters</b></p> <p>a) Maintenance of speed signs and dealing with any public proposal for an increased</p>	

	<p>police presence to monitor speeding – Cllr Chapman has determined a way of capturing the data. Cllr Chapman to meet with Fenland Electrical to discuss technical issues and whether and to what extent we should use their services.</p> <p>b) Any actions needed due to obstruction/dangers impacting verges or footpaths:-</p> <p>i) footpaths – see District Councillors reports.</p> <p>ii) the stones on the verges at 24a Doddington Road – Cllr Miscandlon is waiting for feedback. Cllr Chapman has received a phone call from the occupier objecting to the Parish Council's interest in the matter. Highways have set conditions on the occupier of the property which he is not in full compliance with. There may be a covenant on the property saying that there should not be a fence beyond a certain point. It was Proposed by Cllr Chapman and AGREED that the clerk should be authorized to spend up to £10 to obtain the deeds of the property from the Land Registry.</p> <p>c) To discuss and agree on an increase in the verges budget for this year (proposed to be to £696 from £500) to meet our commitments. It was Proposed by Cllr Chapman and AGREED to recognise that we would overspend the budget this year by spending the amount of £696</p>	<p><b>Cllr Chapman</b></p> <p><b>Agreed Clerk</b></p> <p><b>Agreed</b></p>
<b>163/21-22</b>	<p><b>Cemetery</b></p> <p>To discuss and agree on an increase in the cemetery maintenance budget for this year (proposed to be to £3651.60 from £3500) to meet our commitments. It was Proposed by Cllr Chapman and AGREED to recognise that we would overspend the budget this year by spending £3651.60</p>	<b>Agreed</b>
<b>164/21-22</b>	<p><b>Telephone and internet</b></p> <p>To discuss and agree on an increase in this budget for this year (proposed to be to £103.12 from £100) to meet our commitments. It was Proposed by Cllr Chapman and AGREED to recognise that we would overspend the budget by spending £103.12</p>	<b>Agreed</b>
<b>165/21-22</b>	<p><b>Clerks training and expenses</b></p> <p>a) To discuss and agree on an increase in the travel budget for the current financial year (proposed to be to £170 from £100) due to the present clerk living out of Benwick. It was Proposed by Cllr Chapman and AGREED to recognise that we would overspend the budget up to the amount of £170.</p> <p>b) It was Proposed by Cllr Chapman and AGREED to increase the training budget for the current financial year to £500 from £200 to support the professional development of the new clerk with essential skills for his role.</p> <p>c) It was Proposed by Cllr Chapman and AGREED to pay the £30 + VAT for the clerks attendance at a CAPALC zoom training on elections on 12<sup>th</sup> February.</p>	<p><b>Agreed</b></p> <p><b>Agreed</b></p> <p><b>Agreed</b></p>
<b>166/21-22</b>	<p><b>Planning</b></p> <p><b>Application</b> F/YR21/1495/F Erect 1 dwelling (3-bed 2-storey) at Land North West Of 35 Doddington Road Benwick Cambridgeshire</p> <p>Cllr Chapman outlined the Council's consistent approach to planning applications within the village which is to prefer building to occur on brownfield eyesore sights within the village and to hold off on other small 'bespoke' developments.</p> <p>It was Proposed by Cllr Chapman and AGREED to object to the application on the grounds that:-</p> <ol style="list-style-type: none"> <li>1. This application if approved would set a precedent which is not consistent with the unique character of this area of land up to the river in Benwick.</li> <li>2. It is not consistent with the present building line.</li> <li>3. From a councillor's inspection of the list of consultees it appears that property holders on one side of the plots that are the subject of this application have not been consulted.</li> <li>4. The development raises a serious risk of parking on the highway which is already congested.</li> <li>5. Benwick Parish Council seeks to avoid small individual building erections in the village while significant eyesore brownfield sites remain undeveloped.</li> </ol> <p><b>Current Issues</b></p> <p>Unauthorized buildings at 1 High Street - Cllr Miscandlon observed lights on late in the evening after our December meeting. He reported that to the enforcement officer but has received no further update as it is considered sub-judice. Cllr Miscandlon to find out why officers have not responded to Benwick Parish Council.</p>	<p><b>Agreed Clerk</b></p> <p><b>Cllr Miscandlon</b></p>
<b>167/21-22</b>	<p><b>Dog fouling</b> The price of extra litter bins is about £166 per bin from FDC. Streetscene to phone Cllr Chapman to arrange to meet and discuss locations.</p>	<b>Cllr Chapman</b>
<b>168/21-22</b>	<p><b>Connecting Cambridge project</b></p> <p>Cllr Wicks reports that they source funding for groups that work on social inclusion</p>	
<b>169/21-22</b>	<p><b>Village Sign</b></p> <p>Cllr Keppel-Spoor provided a list of further suppliers of signs in addition to the four suppliers we already have prices from. Clerk noted that we have a quote for the repair</p>	

	of the sign including a complete new middle section. Cllr Chapman to organise the information we already have on prices when he has time and present to the Council.			<b>Cllr Chapman</b>
<b>170/21-22</b>	<b>Flag</b> Clerk has obtained prices for flags of the previously specified sizes and materials, and also for some other specifications of flags. Councillors are keen to get a flag in a quality material. It was Proposed by Cllr Chapman and AGREED that Cllr Taylor to liaise with the Clerk to source new flags and obtain prices.			<b>Agreed Cllr Taylor Clerk</b>
<b>171/21-22</b>	<b>Fishing notice</b> The occupier of the property has stated that he owns the riparian rights to fishing between the bridges but the map from the environment agency (EA) shows it as belonging to Benwick Parish Council. As the occupier has never objected to villagers fishing there it was Proposed by Cllr Chapman and AGREED to take no further action on this issue unless someone raised it in the future. Clerk to record contact with EA.			<b>Agreed Clerk</b>
<b>172/21-22</b>	<b>Income &amp; Expenditure</b> a) It was Proposed by Cllr Chapman and AGREED to approve the following accounts for payment including the drainage rates which had to be paid last month to meet our obligations and avoid penalty charges:-			<b>Agreed</b>
	March W & White Fen IDB Middle Level Commissioners	Drainage rates Drainage rates <b>Sub-total paid last month</b>	£114.25 £144.00 <b>£258.25</b>	
	E.On HHA Grounds Maintenance Nicky Oliver R Robinson Clerks & Councils Direct Cambs ACRE Magpas Community Car Scheme Benwick Street Pride	Electricity December Cemetery etc Verges October-December Salary & Expenses Subscription Subscription Donation Donation Donation <b>Sub-total to be paid this month</b>	£73.95 £365.16 £174.00 £328.93 £12.00 £57.00 £100.00 £100.00 £100.00 <b>£1311.04</b>	
		<b>TOTAL</b>	<b>£1569.29</b>	
	b) Clerk's report on the December Bank Balances and reconciliation statement is at appendix 1 c) Clerk's budget report as at the end of the third quarter (December 31 <sup>st</sup> 2021) is at appendix 2. Overall spending excluding elections and projects is within 1% of what would be expected three quarters through the year. c) Cllr Chapman gave the report of the budget working group and it was Proposed by Cllr Chapman and AGREED to accept the income and expenditure budget provided by the clerk and set out in appendix 3 and to set the precept at £12,852 for 2022-23 maintaining it exactly the same as last year. Clerk to inform Fenland District Council. d) To discuss and agree the level of reserves to be held over the next financial year – place on the agenda for February. Clerk to research whether reserves have to be set with the budget or can wait until the end of the financial year. Cllr Chapman to look at budget spreadsheet provided by the clerk and email suggestions about amounts of earmarked reserves to councillors. Clerk to produce a report of the total amount he is recommending to move from general to earmarked reserves. Clerk to double check the amount of reserves normally permitted. Clerk to clarify the situation with earmarked reserves especially how and whether they may be re-allocated either at budget/beginning of the financial year or otherwise.			<b>Agreed Clerk  Clerk Clerk Cllr Chapman Clerk Clerk Clerk</b>
<b>173/21-22</b>	<b>Utilising road verges for biodiversity &amp; habitat</b> To discuss and agree any actions required as per CCC Road Verge Management Enquiry – keep on the agenda for next month			<b>Clerk</b>
<b>174/21-22</b>	<b>Tree Preservation Order (TPO) register</b> Clerk to propose to FDC to put the oak in the playpark on a TPO provided it is healthy. The tree officer has visited this oak as there is a question about whether it has rot. Place tree on Pound on the agenda for February.			<b>Clerk</b>
<b>175/21-22</b>	<b>Correspondence</b> a) Rural Services Network, Bulletin (emailed 30/11/2021, 07/12/2021, 14/12/2021, 21/12/2021) Funding Digest (emailed 30/12/2021) b) FDC Press releases (emailed 30/11/2021, 02/12/2021, 08/12/2021) Member services (emailed 30/11/2021, 01/12/2021, 03/12/2021x2, 09/12/2021, 17/12/2021, 23/12/2021x2) Planning training invites (emailed 09/12/2021x11) c) CAPALC Bulletin (emailed 06/12/2021) Platinum jubilee (emailed 22/12/2021) Drop-in sessions (emailed 13/12/2021) Covid guidance plan B (emailed 10/12/2021) Household support (emailed 10/12/2021) d) NALC Chief Executive's Bulletin (emailed 03/12/2021, 10/12/2021, 17/12/2021) Newsletter (emailed 01/12/2021, 08/12/2021, 15/12/2021)			

	<p>e) Highways - Highway Events Diary – (emailed 06/12/2021) IHMC Incident Report November (emailed 03/12/2021)</p> <p>f) CAPASP Newsletter (emailed 16/12/2021) Scam warning (emailed 23/12/2021, 29/12/2021)</p> <p>g) CPRE Campaigns Update (emailed 05/12/2021) Season's greetings (emailed 21/12/2021)</p> <p>h) Cambs ACRE Covid guidance in village halls (emailed 10/12/2021, 16/12/2021)</p> <p>i) Cambridge CVS Support Fenland update (emailed 09/12/2021)</p> <p>j) Galliford Try A47 Guyhirn upgrade roadworks bulletin (emailed 30/11/2021)</p> <p>k) LEAP (emailed 15/12/2021)</p> <p>l) Combined authority – Update (emailed 30/11/2021) Bus Passes (emailed 01/12/2021) Budget consultation (emailed 01/12/2021) Season's greetings (emailed 22/12/2021)</p> <p>m) Boundary commission (emailed 07/12/2021)</p> <p>n) CCC – Cambs local councils conference (emailed 10/12/2021) – Childrens Holiday scheme (emailed 08/12/2021) Youth in communities (emailed 06/12/2021) Newsletter (emailed 15/12/2021)</p> <p>o) Npower (emailed 09/12/2021)</p> <p>p) Cambridge children's hospital - Newsletter (emailed 22/12/2021)</p> <p>q) Cambs PCC – Merry Christmas (emailed 17/12/2021)</p> <p>r) AGEUK – Community warden scheme (emailed 22/12/2021)</p> <p>s) Greater Cambridge partnership – green travel consultation (emailed 01/12/2021)</p> <p>t) Lesley Robinson – re: planning application (emailed 02/12/2021)</p> <p>No observations</p>	
<b>176/21-22</b>	<b>Police Report</b> There is a new Sergeant and Inspector. Nothing else of note	
<b>177/21-22</b>	<b>Armed Forces covenant</b> It was Proposed by Cllr Chapman and AGREED that Benwick Parish Council sign up to the Military Covenant. Cllr Wicks to send information to the Clerk.	<b>Agreed Cllr Wicks</b>
<b>178/21-22</b>	<b>Project on the Pound</b> Cllr Chapman give pictures provided by Benwick in Bloom to Cllr Keppel-Spoor to view and email to interested councillors. Keep on the agenda for February.	<b>Cllr Chapman Cllr Keppel -Spoor</b>
<b>179/21-22</b>	<b>Queens platinum jubilee</b> Past activities for jubilees were referred to as it might be possible to repeat some of them. The Cambridge cycling race is to take place on the Sunday of the jubilee weekend. Cllr Chapman to raise the issue with the school and the pub. Keep on the agenda for February.	<b>Cllr Chapman Clerk</b>
<b>180/21-22</b>	<b>Agenda Items/Next Meeting</b> The format and date of the next Parish Council Meeting proposed to be a physical meeting in the village hall on Monday 7 <sup>th</sup> February 2022. Items to be included on Agenda should be with the Clerk by Sunday 30 <sup>th</sup> January 2022. Cllr Smith gives his apologies in advance.	

Meeting ended at 21.05

## Appendix 1

Bank Reconciliation		Financial Year ending 31 March 2022	
Benwick Parish Council			
Prepared by Richard Robinson (Clerk & RFO)			
Date	01/01/2022		
Approved by	Chair		
Date	10/01/2022		
Balance per bank statements as at		31/12/2021	
		£	£
Current Account		40,225.16	
NS&I		21,447.49	
			61,672.65
Less: Unpresented Cheques			
Cheque Number			
	2751	289.05	
	2759	72.00	
		18.00	
			379.05
Add: Any unbanked cash in transit			0.00
Net bank balances as at 31/12/2021			61,293.60
The net balances reconcile to the Cash Book, as follows:-			
Opening Balance		54,198.55	
Add: Receipts to date		20,557.64	
Less: Payments to date		13,462.59	
Closing Balance		61,293.60	
Earmarked Reserves:			
Parish Plan	£532.89		
Verge Planting	£67.13		
Cemetery Extension	£6,604.17		
Street Lighting	£7,875.62		
The Pound	£2,000.00		
War Memorial	£4,000.00		
Mooring	£4,133.66		
Allotments	£2,191.35		
General Reserve	£33,888.78		
		E M TOTAL	£27,404.82

## Appendix 2

BENWICK PARISH COUNCIL									
		BUDGET	CURRENT	CURRENT	CURRENT	CURRENT	VARIANCE		
		2021-22	End JUNE 2021	End SEPT 2021	End DEC 2021	End MARCH 2022			
<b>INCOME:</b>	<b>INCOME</b>								
Maintenance Grants:	Precept	12,852.00	£6,426.00	£6,426.00	£12,852.00		£0.00		100.00%
Council Tax Support Grant	Council Tax Support Grant	0.00	£0.00				£0.00		#DIV/0!
	Concurrent	2,593.00	£0.00	£2,593.00	£2,593.00		£0.00		100.00%
	Grass Cutting	703.88	£0.00	£703.88	£703.88		£0.00		100.00%
Rents:	Town	875.00	£670.57	£670.57	£1,143.07		£268.07		130.64%
	September Gardens	0.00	£105.00	£165.00	£170.00		£170.00		#DIV/0!
Recycling Credits		35.00	£0.00				-£35.00		0.00%
VAT Refund		250.00	£0.00		£981.69		£731.69		392.68%
Burials		250.00	£119.00	£233.00	£422.00		£172.00		168.80%
Bank Interest		75.00	£0.00				-£75.00		0.00%
Grants				£1,692.00	£1,692.00		£1,692.00		#DIV/0!
<b>SUB TOTALS:</b>		<b>£17,633.88</b>	<b>£7,320.57</b>	<b>£12,483.45</b>	<b>£20,557.64</b>	<b>£0.00</b>	<b>£2,923.76</b>		<b>116.58%</b>
							£0.00		#DIV/0!
<b>TOTALS:</b>		<b>£17,633.88</b>	<b>£7,320.57</b>	<b>£12,483.45</b>	<b>£20,557.64</b>	<b>£0.00</b>	<b>£2,923.76</b>		<b>116.58%</b>
	<b>EXPENDITURE</b>						£0.00		
Rates		400.00	-	23.73	£281.98		-£118.02		70.50%
Room Hire		200.00	-				-£200.00		0.00%
Subscriptions:	NALC LCR Magazine	17.00	-				-£17.00		0.00%
	CAPALC	450.00	436.17	436.17	£436.17		-£13.83		96.93%
	Camb's Acre	60.00	-				-£60.00		0.00%
	SLCC	120.00	112.00	112.00	£112.00		-£8.00		93.33%
	Clerks & Councils Magazine	12.00	-				-£12.00		0.00%
Maintenance	Verges	500.00	-	174.00	£348.00		-£152.00		69.60%
	Cemetery	3,500.00	719.69	1,632.59	£2,545.49		-£954.51		72.73%
	Street Lights	1,000.00	-				-£1,000.00		0.00%
	Allotments		-				£0.00		#DIV/0!
Insurance		750.00	763.68	763.68	£763.68		£13.68	increase in insurance premium	101.82%
Energy		1,000.00	181.79	369.71	£576.23		-£423.77		57.62%
Professional Charges	Internal Auditor	135.00	135.00	135.00	£135.00		£0.00		100.00%
	External Auditor	200.00	-		£200.00		£0.00		100.00%
	ICO	35.00	-		£35.00		£0.00		100.00%
	Computer Security	25.00	-				-£25.00		0.00%
Sundries		150.00	35.97	151.92	£151.92		£1.92		101.28%
Telephone/Internet		100.00	94.78	103.12	£103.12		£3.12	additional cost of website	103.12%
Post & Stationery		150.00	15.30	70.75	£81.83		-£68.17		54.55%
Travel		100.00	46.80	92.70	£115.65		£15.65		115.65%
Clerk's annual office expenses		150.00	-	150.00	£150.00		£0.00		100.00%
Planting & Maintenance		50.00	-				-£50.00		0.00%
Training		200.00	250.00	250.00	£310.00		£110.00	new clerk	155.00%
VAT Paid		250.00	179.17	746.14	£991.05		£741.05		396.42%
Wages/PAYE-NI		5,800.00	1,917.19	2,961.35	£4,055.71		-£1,744.29		69.93%
<b>SUB TOTALS:</b>		<b>15,354.00</b>	<b>4,887.54</b>	<b>8,172.86</b>	<b>£11,392.83</b>	<b>-</b>	<b>-£3,961.17</b>		<b>74.20%</b>
Election		1,260.05	-				-£1,260.05		0.00%
Development Projects		2,000.00	-	1,750.71	£1,750.71		-£249.29	1692.00 reclaimed from w	87.54%
Tourism (Cycle Races)			-				£0.00		#DIV/0!
Local Highways Improvement		1,000.00	-		£289.05		-£710.95		28.91%
Play Park			-				£0.00		#DIV/0!
WW1 Commemoration			-				£0.00		#DIV/0!
Xmas Decorations		0.00	-				£0.00		#DIV/0!
S137 Payment	British Legion Poppy Wreath	30.00	-		£30.00		£0.00		100.00%
Donations/Charity		200.00	-				-£200.00		0.00%
<b>TOTALS:</b>		<b>19,844.05</b>	<b>4,887.54</b>	<b>9,923.57</b>	<b>£13,462.59</b>	<b>-</b>	<b>-£6,381.46</b>		<b>67.84%</b>
Parish Plan		£532.89	0.00				-£532.89		0.00%
Verge Planting		£67.13	0.00				-£67.13		0.00%
Cemetery Extension		£6,604.17	0.00				-£6,604.17		0.00%
Street Lighting		£4,875.62	0.00				-£4,875.62		0.00%
The Pound		£2,000.00	0.00				-£2,000.00		0.00%
War Memorial		£2,000.00	0.00				-£2,000.00		0.00%
Mooring		£3,133.66	0.00				-£3,133.66		0.00%
Allotments		£1,191.35	0.00				-£1,191.35		0.00%
Play Park			0.00				£0.00		#DIV/0!
<b>TOTALS:</b>		<b>£40,248.87</b>	<b>£4,887.54</b>	<b>£9,923.57</b>	<b>£13,462.59</b>	<b>£0.00</b>	<b>-£26,786.28</b>		<b>33.45%</b>

## Appendix 3

ACTUAL SPEND	ACTUAL SPEND	ACTUAL SPEND	AGREED BUDGET	FORECAST OUTTURN	FORECAST	Proposed Budget
2018-19	2019-20	2020-21	2021-22	2021-22	2021-22	2022-23
11,037.00	12,852.00	£12,852.00	12,852.00	Precept	£12,852.00	£12,852.00
424.00	0.00		0.00	Council Tax Support Grant	£0.00	£0.00
985.00	985.00	£1,593.00	2,593.00	Concurrent	£2,593.00	£2,593.00
703.88	703.88	£703.88	703.88	Grass Cutting	£703.88	£703.88
500.00	1,483.07	£1,108.07	875.00	Town	£1,143.07	£1,143.07
-	45.00			September Gardens	£170.00	
36.84		£118.68	35.00	Recycling Credits	£0.00	£0.00
1,555.12	1,552.69	£3,289.22	250.00	VAT Refund	£1,300.00	£1,000.00
1,373.00	974.00	£1,911.00	250.00	Burials	£250.00	£250.00
152.10	169.00	£153.31	75.00	Bank Interest	£150.00	£150.00
		£8,293.33		FDC Street Light Donation	£0.00	
2,423.86	1,074.00			Windfarm grant	£1,692.00	
<b>19,190.80</b>	<b>19,838.64</b>	<b>30,022.49</b>	<b>£17,633.88</b>	<b>SUB TOTALS:</b>	<b>£20,853.95</b>	<b>£18,691.95</b>
				Sundries		
<b>19,190.80</b>	<b>19,838.64</b>	<b>30,022.49</b>	<b>£17,633.88</b>	<b>TOTALS:</b>	<b>£20,853.95</b>	<b>£18,691.95</b>
233.07	233.07	312.54	400.00	Rates	£320.00	£400.00
112.50	200.00	18.00	200.00	Room Hire	£150.00	£200.00
17.00	17.00	17.00	17.00	NALC LCR Magazine	£17.00	£17.00
310.04	366.89	428.38	450.00	CAPALC	£436.17	£470.00
47.50	47.50	57.00	60.00	Camb's Acre	£60.00	£65.00
84.00	106.00	109.00	120.00	SLCC	£112.00	£120.00
12.00	12.00	12.00	12.00	Clerks & Councils Magazine	£12.00	£12.00
466.16	444.84	481.91	500.00	Verges	£696.00	£696.00
2,641.32	2,912.49	2,786.91	3,500.00	Cemetery	£3,651.60	£3,651.60
	1,295.00		1,000.00	Street Lights	£0.00	£1,000.00
				Allotments	£0.00	
674.33	716.24	742.89	750.00	Insurance	£763.68	£790.00
	1,199.40	1,693.38	1,000.00	Energy	£850.00	£1,000.00
130.00	130.00	135.00	135.00	Internal Auditor	£135.00	£135.00
200.00			200.00	External Auditor	£200.00	£200.00
60.00	35.00	35.00	35.00	ICO	£35.00	£35.00
			25.00	Computer Security	£25.00	£25.00
24.15		343.94	150.00	Sundries	£200.00	£200.00
78.91	102.30	60.01	100.00	Telephone/Internet	£103.12	£70.00
324.30	86.49	57.42	150.00	Post & Stationery	£100.00	£150.00
58.50	24.30		100.00	Travel	£170.00	£200.00
150.00	150.00	150.00	150.00	Clerk's annual office expenses	£150.00	£270.00
24.17	60.10		50.00	Planting & Maintenance	£50.00	£50.00
297.44	60.00		200.00	Training	£500.00	£1,000.00
1,518.99	1,254.84	3,514.03	250.00	VAT Paid	£1,200.00	£1,200.00
4,602.89	4,633.04	4,336.18	5,800.00	Wages/PAYE-NI	£5,100.00	£4,500.00
<b>12,067.27</b>	<b>14,086.50</b>	<b>15,290.59</b>	<b>15,354.00</b>	<b>SUB TOTALS:</b>	<b>£15,036.57</b>	<b>£16,456.60</b>
-	247.08		1,260.05	Election		£1,260.05
2,684.67	1,074.76		2,000.00	Development Projects	£1,750.71	£2,000.00
				Tourism (Cycle Races)		
	567.70		1,000.00	Local Highways Improvement	£289.05	£0.00
				Play Park		
				WW1 Commemoration		
	0.00		0.00	Xmas Decorations		£0.00
30.00	30.00	30.00	30.00	S137 Payment	£30.00	£30.00
190.00	200.00	180.00	200.00	Donations/Charity	£300.00	£200.00
<b>14,971.94</b>	<b>16,206.04</b>	<b>15,500.59</b>	<b>19,844.05</b>	<b>TOTALS:</b>	<b>£17,406.33</b>	<b>£19,946.65</b>