



MINUTES OF
SOMERSHAM PARISH COUNCIL'S ANNUAL MEETING
Held in the Millennium Sports Pavilion, The Trundle, Somersham
On Monday 8th May 2017 at 7.30 p.m.

PRESENT WERE:

- | | | |
|------------------------------|-----------------|----------------------------|
| Miss D Carr | Mr P McCloskey | |
| Mr S Criswell (in the Chair) | Miss L Minter | |
| Mr R Fabb | Mrs L Robertson | |
| Mr M Greaves | Mr G Siggs | |
| Mr A Hulme | Ms D Skeggs | |
| Mrs D Jones | Mr R Sutton | Mrs P Bryant, Parish Clerk |

IN ATTENDANCE: There were no members of the public present.

The Chairman asked members if they were happy with Councillors using personal laptops at the meeting. All councillors offered no complaints and it was agreed an amendment would be required to change standing orders.

1. ELECTION OF THE CHAIRMAN

It was proposed by Mr McCloskey, seconded by Mr Siggs and RESOLVED by a unanimous vote to elect Mr S Criswell.

The Chairman's Declaration of Acceptance of Office was duly signed.

2. ELECTION OF THE VICE CHAIRMAN

It was proposed by Mr Criswell, seconded by Miss Carr and RESOLVED by all members present and 1 abstention to elect Mr P McCloskey.

3. CO-OPTION OF PARISH COUNCILLORS TO WORKING PARTIES, COMMITTEES AND AS REPRESENTATIVES

It was proposed by the Chairman, seconded by Mr McCloskey and RESOLVED by a unanimous vote to approve the updated list and to put this item on the next agenda for new councillors.

SEE APPENDIX 1

4. APOLOGIES

Apologies for absence were accepted from:

Mr Hoy – personal

Cllr Bull at Broughton & Pidley Parish Council meetings

5. PARISH COUNCILLORS DECLARATIONS OF INTEREST

Mr McCloskey declared a personal interest in Mr Mavin's letter as an acquaintance. (Item 14, Highway Matters)

6. PUBLIC FORUM

It was proposed by Mr Sutton, seconded by Miss Carr and RESOLVED by a unanimous vote to close the meeting for a period of time to allow members of the public to participate in a public form.

The meeting was closed and reopened at 7.39 pm as there were no members of the public present.

7. CO-OPTION OF PARISH COUNCILLORS TO FILL THE VACANCIES.

The Clerk confirmed two applications have been received, the candidates are:

Alice Eastham
Kevin Hawkins

Following a confidential ballot both candidates were co-opted onto the parish council by a unanimous vote.

8. PLANNING MATTERS

PLANNING APPLICATIONS

17/00636/HHFUL 12, Locksgate, Somersham PE28 3HZ
2 storey extension to the side of dwelling & single storey rear extension following demolition of existing conservatory and separate garage

It was proposed by Mr Sutton, seconded by Mrs Jones and RESOLVED by a unanimous vote to recommend no objection. Many people have carried out similar extensions and the proposal is in keeping with the street scene.

17/00874/NMA 4, Rectory Lane, Somersham
Amendment to application reference 15/00076/FUL for the amendment to position of existing dwelling located on adjacent land.

It was proposed by Mr Sutton, seconded by Mr Fabb and RESOLVED by 10 votes for with 1 abstention to recommend no objection. The applicants appear to be offering reasonable solutions to mitigate the problem and provided No 6, Rectory Lane is satisfied with the proposal then the council has no objection.

PLANNING APPLICATIONS APPROVED

16/02716/FUL Oak Acres Farm, Parkhall Road, Somersham
Erection of two dwellings following demolition of existing barn

17/00188/HHFUL 33, Parkhall Road, Somersham
Proposed extension and dormer roof window

17/00401/HHFUL 8, Queens Road, Somersham
Ground floor and first floor extensions and alterations to dwelling and erection of detached garage.

17/00386/CLED Little Orchard, Parkhall Road, Somersham, PE28 3HG
Use of an outbuilding, comprising a workshop, office and store as approved pursuant to planning permission 0703783FUL, as residential accommodation tied to host dwelling and retention of existing ancillary garage.

17/00459/HHFUL 1, The Trundle, Somersham, PE28 3JW
Single storey flat roof infill extension

17/00487/HHFUL 26, Hammond Way, Somersham, PE28 3YE
Proposed two storey rear extension

PLANNING CORRESPONDENCE

HDC – Street naming & numbering – Allocation of address to residential property – new bungalow at High Street, Somersham to be known as 139A, High Street

PLANNING CONSULTATIONS – emailed to councillors

HDC – Local Plan Viability Testing – invitation to comment on assumptions by 28th April & attend Consultation Event on 24th April – no comments proposed.

Houghton & Wyton Neighbourhood Plan: Proposed Alternative Modifications

Start date: 07/04/17

End date: 22/05/17

PLANNING MATTERS

- Mr Sutton asked how can plans be submitted to the Development Panel if not automatically done so by the planning department? Mr Criswell said only District Councillors can refer plans to the panel.
- Mr Sutton asked for an update on enforcement matters. The Clerk reported she emailed for an update last week but she hasn't received a response as yet.
- A bolt has come out of the BT Kiosk, the Clerk will ask Martin to effect a repair
- Miss Minter expressed her concern the wooden decking at The George is coming apart and is a hazard.

9. MINUTES OF THE MEETING HELD ON 10TH APRIL 2017

At the request of Miss Minter, the following amendment was made to the Minutes:

Page 25/17, Item 14, (b), point iii, line 1 – amend the sentence to read '*Miss Minter passed photos around to show the current state of some boarded up windows and doors,*'

The Minutes were proposed by Mr Sutton, seconded by Mr Siggs and RESOLVED by all members present with 3 abstentions (as they were not at the meeting) to be a true record of events and duly signed by the Chairman.

10. POLICE REPORT

Emailed to Councillors:

- i. Neighbourhood Watch Alerts

11. REPORT FROM COUNTY & DISTRICT COUNCILLOR S CRISWELL

Cllr Criswell said he had nothing to report that wasn't elsewhere on the agenda.

Cllr Criswell updated members saying he has just been re-elected as County Councillor and he is pleased to be able to continue to offer support for next 4 years.

Mr Sutton asked Cllr Criswell to please let Cllr Bull know he is still waiting for answers to some of his questions. Cllr Criswell said he would remind Cllr Bull in an email.

12. PARISH CLERK'S REPORT inc.

Matters Arising Report & Updates:

Correspondence emailed to councillors:

- i. RSN online – weekly updates

Hard copy correspondence:

- ii. M & G Charibond quarterly statement
- iii. Carers Trust request for support

13. FINANCE & RISK MANAGEMENT MATTERS including: -

- o **The Monthly Accounts** – The accounts were proposed by Mr Sutton, seconded by Mr McCloskey and RESOLVED by a unanimous vote to be paid.

SEE APPENDIX 4

- **To change the current website provider ParishCouncil.net to a new provider**

Following consideration of the website provider report, it was proposed by Mr Sutton, seconded by Mr McCloskey and RESOLVED by a unanimous vote as a matter of urgency to switch to VisionICT. Cost £1,400 + vat for set up and transfer of website address & information from current website
Year 2 - £225 + vat
£55 + vat every two years to renew domain name
£15 + vat per email account annually. Currently there are 4 active imap email accounts.

- **Parish Councillors Training Report – Jan 2014 – April 2017** – The report was accepted and agreed it can be updated as training progresses.
- **Parish Councillors Attendance Records for May 2016 – 2017** – accepted
- To Report Parish Councillors were emailed an electronic copy of The Practitioners Guide 2016 and advised a hard copy is available in the Parish Office to review at all times - accepted
- **Internal Auditor**
 - **To review again the Mid-Year Internal Auditors Report 2016 to confirm compliance**

Mr Sutton gave a vote of thanks to the Clerk for ensuring all matters completed and put in place

- **To Appoint the Internal Auditor for 2017 – 2018**

It was proposed by Mr Sutton, seconded by Mr McCloskey and RESOLVED by a unanimous vote to continue with Mrs J Wilson.
The Clerk will send a formal letter.

- **To Approve:**

- **The Annual Accounts for 2016-2017**

The Annual Accounts were proposed by Mr Sutton, seconded by Mr McCloskey and RESOLVED by a unanimous vote to be adopted.

- **Annual Return 2016- 2017**

- **Section 1** – The Annual Governance Statement was read out by the Parish Clerk and all Councillors responded ‘yes’ to each statement. Section 1 was proposed by Mr Sutton, seconded by Mr Greaves and RESOLVED by a unanimous vote the responses were correct.
- **Section 2** – The Accounting Statements were agreed to be correct. Section 2 was proposed by Mr Sutton, seconded by Mr Siggs and RESOLVED by a unanimous vote to be accepted.

14. HIGHWAY MATTERS including Public Footways - Repairs/ Maintenance

Correspondence emailed to councillors:

- CCC – Bus time table updates
- A14 Cambridge to Huntingdon April 2017 newsletter

Repairs / Maintenance

Grass verge cutting

It was proposed by Mr Sutton, seconded by Mr Siggs and RESOLVED by all members present with Ms Skeggs abstaining to continue with John Waters contractor. The costs for 2017-2018 are still competitive.

The Clerk will request the annual agency funding from Highways @ £1,490.41

Mr Mavin’s letter of concern re Parkhall Road

Mr Criswell confirmed he is trying to personally contact Mr Mavin as the County Councillor.

Miss Minter agreed with Mr Mavin's concerns and reported the builders at the development near to the school were arriving at school time which causes problems.
Miss Minter said the line markings are quite faint and need painting again.

The Chairman reported bin stickers have been distributed along Parkhall Road. Perhaps Parkhall Road may be something for the next LHI Bid?

15. STREET LIGHTING

There were no matters to report.

16. HDC – Update on the Tree Strategy for Huntingdonshire

- a. Emailed to councillors for a second time

Ms Skeggs said she was disappointed there is no allowance to plant trees in the strategy.
Mr Sutton also went through the strategy and felt it was a load of 'waffle'. There is no mention of any trees being given out to parish / town councils and he thinks it should be included.

17. REPORTS FROM SOMERSHAM PARISH COUNCIL WORKING PARTIES & REPRESENTATIVES:

- a) **The Norwood Playing Field/ Norwood Building** – The Clerk reported she has purchased sensor to sound when people enter the building as it is quite un-nerving to find people suddenly appear in the office when you haven't heard them enter. This is particularly unsettling if you are working on your own.
- b) **The Victory Hall Management Committee**
 - Draft Minutes 11th April 2017
 - Miss Minter reported the VHMC haven't forgotten about the new lease and have drafted a letter in response. The Committee are just checking with their new solicitor at a meeting next Wednesday.
- c) **Amenity Area Working Party** (inc Definitive Footpaths)
 - Mr Fabb reported fly tipping on Bridleway 7, Short Drove to Crafty. The Clerk will arrange for Mr Tyers to remove the items. Mr Fabb said he will make enquiries about getting rid of tyres.
 - The Chairman reported the Allotment Association have cleared definitive footpath 4. They would like to put signs up prevent cyclists. This is a CCC responsibility not Parish Council to deal with.
 - Wood Chipper – The Clerk confirmed the wood chipper has not been booked yet partially down to Mr Tyers using up his leave and partly due to being able to transport the chipper properly.
- d) **Friends of Somersham Local Nature Reserve & Somersham Lake**
 - Report from Mr McCloskey

SEE APPENDIX 2

e) Youth Working Party / Youth Club Report

Alice Boon finished at the end of March as the manger and as an interim measure Alice Eastham stepped in for a short period until the beginning of May to help Teresa Clark take on an enhanced role. Teresa Clark will be Principal Youth Leader for a trial period and this position will be assessed at the end of the summer term.

The Clerk will set a date for a Youth Working Party meeting.

f) **Community Library**

- Report from Mr McCloskey

SEE APPENDIX 2

g) **Millennium Sports Facility**

Mr Sutton reported the Trustees have not held a meeting since the last parish council meeting; the next one is due on 16th May. Mr Sutton was pleased to report the internet receiver is up and the next stage is to program is the change over to the fob entry system.

h) **Localism Working Party & Somersham Time Bank**

There was nothing to report

i) **Communication Working Party**

SEE APPENDIX 2

j) **Reports of External Meetings Attended by Parish Councillor's**

- Cambridgeshire ACRE Town & Parish Council Survey Results workshop – 25th April 2017
SEE APPENDIX 3
- Mr Sutton reported the annual meeting of the Feoffees was held, he had nothing to report other than Mr Bonnett was re-elected as Chairman.

18. NOTICES & MATTERS FOR THE NEXT AGENDA

Mr Sutton asked for an amendment to Standing Orders to amend the chair role from 3 years to 4 years The Clerk will also add an amendment to allow the use of laptops & electronic tablets during meetings.

Mr Greaves asked for the Christmas Lights Working Party to be added to the agenda.

The Annual Parish Meeting will be held on Monday 15th May 2017 at 7.30 pm in the Millennium Pavilion

The next ordinary parish meeting will be held in the Millennium Pavilion on Monday 5th June 2017 at 7.30 pm

There being no further business the meeting closed at 8.56 pm



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Steve Criswell, Chairman

SOMERSHAM PARISH COUNCIL
WORKING PARTIES & REPRESENTATIVES

Somersham Charities of Poor's Money, William Petit Wilson & Robert Hempsted

Mr S Criswell
Mr M Hoy

Parishioner: Mr D Bonnett

The Harvey Feoffees Charity Committee

Mr S Criswell
Miss L Minter
Mr R Sutton

Parishioner: Mr D Cornwell

Educational Charity of Thomas Hammond

Mr M Hoy
Mr R Sutton

Parishioner: Mr D Bonnett

Somersham CP School Governing Body

Miss D Carr

Parish Clerk -*Situation being verified with the school*

The Victory Hall Management Committee

Mr R Fabb
Miss L Minter
Vacancy

Amenity Area Working Party

Mr R Fabb
Mrs D Jones
Mr M Greaves
Mr P McCloskey
Mr G Siggs (SNRG representative)
Ms D Skeggs

Parishioners: Mr F Brown, P3 Officer
Mr P Gilham, Tree Warden & Lake area representative

Localism Working Party

Mr S Criswell (Democracy Champion)
Mr M Hoy
Mr P McCloskey
Ms D Skeggs
Mr R Sutton

Environment Sub Group

Elsa Evans
Phil Clark
Mick Hoy
Lesley Minter
Paul McCloskey
Dick Sutton

Public Health & Wellbeing Sub Group

Phil Clark
Steve Criswell
Mick Hoy
Paul McCloskey
Dick Sutton

Finance, Insurance & Risk Management

+ Lease holder sub-group

Mr S Criswell
Mr M Greaves
Mr M Hoy
Mr P McCloskey
Mr G Siggs
Ms D Skeggs
Mr R Sutton

Leaseholder sub-group 1 x Parish Councillor Representative from each body – Friends of Somersham Library, Victory Hall Management Committee, Somersham Scouts, Somersham Sports & Leisure Association.

Somersham Sports & Leisure Association (Millennium Sports Facility)

Mr M Hoy
Mr P McCloskey
Mrs L Robertson
Mr R Sutton

Youth Working Party

Miss D Carr
Mr M Hoy
Mr A Hulme
Mrs D Jones
Miss L Minter

Parishioner – Judith Bullard

Christmas Lights Working Party

Mr M Greaves – Vice Chairman
Mr G Siggs
Ms D Skeggs
Vacancy

Communication & Engagement Working Party

Miss D Carr
Mr R Fabb
Mrs D Jones
Mr P McCloskey
Mrs L Robertson

Personnel Working Party – small working party (4 members max) to review staff and council policy, staff issues, discipline and grievances.

Mr S Criswell
Mrs D Jones
Mr P McCloskey
Mr R Sutton Chairman

Local Council Award Working Party

Mr S Criswell
Mr M Greaves
Mr P McCloskey
Mr G Siggs
Mr R Sutton
Vacancy

HDC G&I Group

Paul McCloskey

Hunts Flood Forum

Paul McCloskey

Time Bank Steering Group

Mr S Criswell

Mrs D Jones

Mr P McCloskey

Mr R Sutton

Time Bank Co-ordinator, Lucy Bird

Traffic Working Party

Mr S Criswell

Mr M Greaves

Mr P McCloskey

Mr G Siggs

Ms D Skeggs

Mr R Sutton

REPORT FROM SNRG for the PC Meeting on 8th May 2107:

The SNRG has its Annual General Meeting on Weds 10th May in the Community Library (FOSL) on Church Street; all are invited to attend. The deadline for resolutions was Monday 8th May and the final agenda will be not be available until the meeting assembles. However, a provisional agenda has been in the public domain since 27th March. Meanwhile, the joint Lakes and Reserve WP continues to meet on the first Sunday of every month at 09:30 by the Springfield Gate entrance and all are cordially invited to help with preservation work whether or not they are already members of the Friends of the SNRG; suitable training will be available to undertake work tasks.

REPORT FROM FOSL for the PC Meeting on 8th May 2107:

The FOSL fundraising Team reported that the Easter events at the Cross and in the Library raised over £200 between them, a worthy achievement. Meanwhile, this year's annual FOSL Fete will take place at the Victory Hall on Sunday 21st May between 2:30pm and 4:30pm. Entry is free and will provide an afternoon of entertainment, refreshments, children's craft, a variety of stalls and much, much, more. There is on-going concern at FOSL about how to recruit and retain new volunteers and it is hoped to use the springboard of the forthcoming national 'Volunteers Week' from the 1st to the 7th June to focus on recruitment. Volunteers are the lifeblood of FOSL's ability to run a library operation on 5 days a week in addition to its alternate Sunday morning drop-in sessions. The library is also evaluating the costs for a replacement boiler/heating system given the temperamental nature of the existing installation. Finally, the FOSL is proud to announce that for the first time since 2013 its overall book borrowing has increased. In particular annual total borrowing is 9% higher than last year and it's entirely due to an increase in junior borrowing. This follows a concerted programme to attract new junior borrowers and everyone involved has to be congratulated on its success.

REPORT FROM THE COMMS & ENGAGEMENT WP for the PC Meeting on 8th May 2107:

The Communication & Engagement WP has not met since the last Parish Council meeting but is pleased to report that the next edition of S4U, June-July, is well-advanced and should be with the Printers this week. However, following the recent resignation of one of the team, we now urgently needed a new volunteer to join the WP and the S4U Editorial Team. Needless to say, following his resignation from the Team, we would like to thank the departing Roy Fabb for all his staunch support on the newsletter and the WP over the past 2 years. The work to produce a composite bus timetable for Somersham has now been completed and the resulting schedule should be published shortly.

Paul McCloskey

Somersham Parish Council

7th May 2017

**Cambridgeshire Town & Parish Council Survey Results Workshop
25th April 2017 at Doddington Sports Pavilion**

During February and March 2017, Cambridgeshire ACRE organised an on-line survey of Clerks and Councillors County-wide to gauge their experience on training, support, communications and their working knowledge of the Town and Parish Council environments. Subsequently, ACRE also organised this Survey Results Workshop to seek to understand the results from the survey and to determine if lessons and solutions could be catalogued. It is intended that the outputs from the Workshop will be written up and shared with the Stakeholder Group but there will also be a further analysis generated to help create a District Council bias on the responses.

The Survey Results Workshop was briefed that some 130 Parish Clerks had participated in the survey equating to 55% of the Clerks in Cambridgeshire. Similarly, the number of Councils where one or more Councillors responded also numbered 130 County-wide (ie. also 55%), although there is some disparity in statistics from Clerks and Councillors within individual District Council areas. For example, in Huntingdonshire DC some 26 Parish Clerks responded (equates to 51% given that some Clerks manage more than one Parish) whereas Councillors from 32 (45%) Parish Councils in the HDC area contributed. However, ACRE is satisfied overall with the level of the voluntary response.

The Workshop then undertook some exercises in groups to try to identify the issues that members felt most impacted on Town and Parish Councils ability to engage with their communities and the external challenges they face. A separate exercise was also undertaken in groups to identify and catalogue likely solutions to improve performance and the delivery of community services. The results from these exercises will be collated and presented at a later date including, as stated above, a District Council take on the findings. We await this final report with interest. Meanwhile, the original survey results are available in hard-copy and soft-copy versions.

Penny Bryant
Paul McCloskey
Somersham Parish Council

ages	Salaries	0.00	5544.28	5,544.28	Bacs	Salari
SS	Pension Fund	0	751.93	751.93	Bacs	Pensi
ST	Pension Fund	0	62.34	62.34	DD	Pensi
on Energy	Street lighting	3.37	67.47	£70.84	Bacs	Stree
ends of Rings End	Pedestrian mower - contribution for SNRG	0	1790	1790	Bacs	SNRG
Blackwell	Tree work - Bridleway 7	0	310	310	Bacs	Tree
y of Ely Council	Fire Warden training	13.00	65	£78.00	Bacs	Train
K Installations	60 no net 2 fobs	48	240	288	Bacs	Admi
le & Day	March fuel	16.23	81.16	97.39	Bacs	Kubo
s P Bryant	Optimum card top up	0	450	450	Bacs	Admi
PO	Norwood Building - gas	3.46	69.12	£72.58	Bacs	Norw
	Community Library - gas	3.56	71.2	£74.76	Bacs	Libra
ing Payments	Stationary	4.35	21.77	£26.12	Bacs	Admi
glian Water	Sewerage charges	0	185.62	£185.62	Bacs	Norw
						Time
nana Moon	Time Bank promo t-shirts	28.66	143.3	£171.96	Bacs	Bank
CC Enterprises Ltd	Community Profiling: A Practical Guide	0	16.99	£16.99	Bacs	Admi
ve Blackwell	Tree surgery	0	480	£480.00	Bacs	Tree
	TOTAL		<u>120.63</u>	<u>10350.18</u>		<u>10,470.81</u>

£10,470.81

Electronic payments

lk Talk	Telephone/Broadband	9.67	48.32	£57.99	DD	Admi
lk Talk	CIC-01487 840266			£0.00	DD	Libra
rphone warehouse	L Bird - mobile contract payment	1.25	6.25	£7.50	DD	Time
	P Bryant - mobile contract payment	1.25	6.25	7.5	DD	Admi
	M Tyers - mobile contract payment	1.25	6.25	£7.50	DD	Admi
ntingdonshire DC	Sea Container - rates	0	0	£0.00	DD	Admi
	TOTAL		<u>13.42</u>	<u>67.07</u>		<u>80.49</u>

£80.49

Eques

0 0

Optimum Card

oy Bird	Refreshments	0	7.09	7.09		Time
resa Clark	Tuck	0	10	10		Bank
resa Clark	Training course	0	36	36		Youtl
resa Clark	Tuck	0	27.9	27.9		Club
resa Clark	Tuck	0	1.55	1.55		Youtl
nr. Bryant	Heavy duty Work Socks	0	12	12		Club
						Mille

nny Bryant	Refreshments	0	6	6	Paris
nny Bryant	Place name holders	11.16	55.93	67.09	Admi
nny Bryant	BrightPay Software	29.6	148	177.6	Paris
nny Bryant	BrightPay Software	29.6	148	177.6	Mille
nny Bryant	Fire Marshall - high viz jacket	0	6.75	6.75	Paris
nny Bryant	Wickes /pergola post	4.21	21.03	25.24	Fire t

ACCOUNTS	5th June 2017	Vat	TOTAL	Cost Centre
Salaries	0.00	6125.91	6,125.91	Salaries
Pension Fund	0	1532.3	1532.3	22-May-17
Pension Fund	0	62.34	62.34	April & May 2017
water	0	67.46	67.46	April & May 2017
Printer costs	33.74	168.68	202.42	Norwood B & VH
Omega accounts software	95	475	570	Administration
Sewerage charges	0.00	185.62	185.62	Norwood B & VH
Office materials	7.34	46.7	54.04	Administration
Donation	3.05	15.77	18.82	Administration
Mapping system - renewal fee	56.6	283	339.60	Chairmans Allowance
Street lighting	3.57	71.41	74.98	Administration
Hall hire	0	43.5	43.50	Kubota Tractor
Play group RoSPA inspections	35.7	178.5	214.20	Street lighting
Microwave link Norwood to Millennium	160	800	960.00	Youth club
Factory refurbished dome camera	120	600	720.00	Norwood/Millennium Fields
Gas	2.93	58.66	61.59	Parish / SSA
Gas	3.18	63.66	66.84	Norwood/Victory Hall
Time Bank advert	0	17.5	17.5	Library
Stationary	6.97	34.87	41.84	Norwood/Victory Hall
Internal Audit - year end 2016-2017	0	456.53	456.53	Time Bank
Website development	140	700	840	Administration
Optimum card top up	0	400	400	Audit
Expenses	0	11.25	11.25	Administration
20x NET 2 jobs	18	90	108	Administration
Routine fire alarm maintenance	30	150	180	Norwood Building
Annual membership fee	0	557.19	557.19	Norwood/Victory Hall
TOTAL	738.40	13406.97	14145.37	subscriptions
			£14,207.71	
Telephone/Broadband	7.56	37.78	45.34	Administration
CIC-01487 840266 (due 5 Apr 2017)	6.31	31.53	37.84	Library
CIC-01487 840266 (due 6 May 2017)	5.61	28.04	33.65	Library
CIC-01487 840266 (due 5 June 2017)	6.77	33.83	40.60	Library
L Bird - mobile contract payment	1.25	6.25	7.50	Time Bank - office
P Bryant - mobile contract payment	1.25	6.25	7.50	Administration
M Tyers - mobile contract payment	1.25	6.25	7.50	Administration
Sea Container - rates	0	43	43.00	Administration
Norwood Building - rates	0	0	0.00	No rates due in 2017-2018
Loan repayment	0	5406	5406	PWLB Loan
Lake sea container - electricity	5.26	26.3	31.56	Lake area
Multi Sports Area - electricity	1.44	28.89	30.33	Multi sports area
Community library - electricity	8.38	167.77	176.15	Library
TOTAL				
Flailing	8.1	40.5	48.6	Chq No 300410
Milk	0	0.5	0.5	Time Bank
Refreshments	0	6.84	6.84	Time Bank
Refreshments	0	5.89	5.89	Time Bank
Refreshments	0	10.92	10.92	Time Bank
Door bell - security	0	22.58	22.58	Norwood B
Virtual college - management courses	0	108	108	Training
Tuck	0	26.48	26.48	Youth Club
Tuck/crafts	0	8	8.00	Youth Club
Tuck	0	25.66	25.66	Youth Club
Tuck	0	42.06	42.06	Youth Club
TOTAL	0	256.93	£256.93	
Cherubs				
Mr J Waters				
HMRC				
Optimum Card				
Lucy Bird				
Lucy Bird				
Lucy Bird				
Lucy Bird				
Penny Bryant				
Teresa Clark				
Teresa Clark				
Teresa Clark				
Teresa Clark				