

HARDWICK PARISH COUNCIL

I hereby give notice that as previously arranged, the Meeting of the Parish Council will be held on
Tuesday 15 December 2015 in the School at 7.45 pm

The Public and Press are cordially invited to be present. The order of business may be varied.

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out below.



Gail Stoehr, Clerk 07/12/15

AGENDA

Open Public Session including reports from the County & District Councillors

1. **To approve apologies for absence**
2. **Declaration of interests**
 - 2.1 To receive declarations of interests from Cllrs on items on the agenda and details of dispensations held
 - 2.2 To receive written requests for dispensation and grant any as appropriate for items on this agenda
3. **To approve the minutes of the last meeting on 24 November 2015**
4. **Matters arising and carried forward from the last or previous meetings for discussion/decision**
 - 4.1 Co-option to fill casual vacancy – to consider any applications received
 - 4.2 (4.3) HSSC – pavilion guttering problems – to consider what work is required
 - 4.3 (5.4) Village Plan committee request that the Parish Council nominates up to two Cllrs for co-option onto the Steering Committee and to receive report on Steering Committee meeting
 - 4.4 (5.3) Resident – comments to the Council and request for a fully documented / more detailed response to his correspondence
5. **To consider any correspondence / communications received**
 - 5.1 Recreation Ground maintenance – to consider the request from the Sports Clubs
 - 5.2 SCDC Local Plan – proposed modifications consultation
 - 5.3 SCDC Precept payments consultation
 - 5.4 Hardwick Play parks – request that the Council photocopies their survey forms
 - 5.5 Resident complaint trees adjacent to 18 Sudeley Grove
6. **To consider any planning applications and decision notices and tree works applications ***
 - 6.1 Planning applications
 - 6.2 SCDC decision notices – to note
 - 6.3 Tree works applications
7. **Members reports and items for information only unless otherwise stated**
 - 7.1 Proposal that the Council considers if the bottom panel should be replaced on the St Neots Road Bus shelter(PJ)
8. **Finance, risk assessment and procedural matters**
 - 8.1 To consider any quotes for urgent work required because of risk
 - 8.2 To receive play areas and skate park inspection reports
 - 8.3 To receive the financial report and approve the payment of bills
9. **Closure of meeting and items for the next agenda**

* NB Some planning applications may not be specifically listed on this agenda but may still be considered by the Parish Council due to the time constraints of making a recommendation to the District Council. For more information see the current planning application consultations on <http://plan.scamb.gov.uk/swiftlg/apas/run/wchvarylogin.display>

Hardwick Parish Council meets on the fourth Tuesday in each month except December when the meeting is on the third Tuesday. Meetings are held in the School but occasionally, when the School is closed they are held in the Pavilion. Please check the notice board for the venue which is shown on the agenda for each meeting.

CLERK REPORT TO HARDWICK PARISH COUNCIL MEETING ON 12 DECEMBER 2015

1. Apologies for absence – none at the time of writing.
2. Declaration of interests –members should declare their interests state why they have an interest, the type of interest held and if they have a dispensation state this and the extent of their dispensation ie to either speak or speak and vote.
3. To approve the minutes of the last meeting on 24 November 2015 – attached.
4. Matters arising
 - 4.1 Co-option to fill casual vacancy – application forms will be circulated prior to the meeting.
 - 4.2 (4.3) HSSC – pavilion guttering problems – to consider quotations if received
Quotations will be brought to the meeting if received. Several companies have declined to quote due to their workload.
 - 4.3 (5.4) Village Plan committee request that the Parish Council nominates up to two Cllrs for co-option onto the Steering Committee and to receive report on Steering Committee meeting (Cllr Joslin to report)
 - 4.4 resident – comments to the council and request for a fully documented / more detailed response – already circulated by the resident to all Parish Council members
5. Correspondence
 - 5.1 Recreation Ground Maintenance – to consider the request from the Sports Clubs
Chris Fuller writes:
“Following your (*Cllr Rose’s*) request to provide the information to the parish council about the recreation ground needs from the cricket and football clubs. I have now put together a six year programme, so that we have a year in hand to review with all the costs. There will be vat to be considered on the prices.
There will be the requirement for repairs to the recreation ground that we cannot predict that should be held in reserve. This does not include the cutting of the grass or any remedial work to trees or equipment used on the recreation ground.”
The programme is attached.
Cllr Rose writes “Mel Pooley assisted Chris and the Football Club with the maintenance programme and the costs shown in the programme are an indication of what he would charge for the labour element.”
 - 5.2 SCDC Local Plan – proposed modifications consultation
Proposed Modifications Consultation: Cambridge Local Plan 2014 – Proposed Submission & Submission South Cambridgeshire Local Plan 2014

The Cambridge and South Cambridgeshire Local Plans were submitted for examination in March 2014. The examinations were suspended in July 2015 to allow further work to be undertaken in response to initial issues raised by the Inspectors examining the plans. Cambridge City Council and South Cambridgeshire District Council are seeking your views on proposed modifications to the Cambridge and South Cambridgeshire Local Plans having undertaken further work.

Comments can only be made on the Proposed Modifications and associated Sustainability Appraisal between 9 am Wednesday 2 December 2015 and 5pm on Monday 25 January 2016.

Details of where you can view the consultation and supporting documents, how to submit comments, and dates of public exhibitions can be found on the enclosed public notice.

The results of the public consultation will be considered by the Councils who will decide if any further amendments need to be made to the Local Plans. The Councils will then submit the consultation responses, evidence base documents and proposed modifications to the Planning Inspectors examining the Local Plans.

You have received this email because you made comments on the local plan or are a consultee. Please let us know if you no longer wish to be kept informed.

We look forward to hearing from you. If you have any queries, please do not hesitate to contact the planning policy teams at Cambridge City Council or South Cambridgeshire District Council. Contact details are on the attached public notice.

The response deadline is 25 January 2016.

- 5.3 SCDC Precept payments consultation - attached
- 5.5 Resident complaint trees adjacent to 18 Sudeley Grove
“The growth of Council owned trees has uplifted and damaged my pavement as well as my fencing. In due course, I believe, it will damage my building.
I will be grateful if you can look into this problem at your earliest and put right the damage already caused.”
- 6.1 Planning applications
NB Some planning applications may not be specifically listed on this agenda but may still be considered by the Parish Council due to the time constraints of making a recommendation to the District Council. For more information see the current planning application consultations on <http://plan.scams.gov.uk/swiftlg/apas/run/wchvarylogin.display>
- 6.2 SCDC decision notices
 - 6.2.1 S/ S/2564/15/VC – Little Acres, 345 St Neots Road – Variation of condition 2 of planning consent S/2564/15VC for demolition of existing outbuildings/garages, erection of a single dwelling garage and stables/office building and retention of mobile home to allow change to plans from velux windows to dormer windows on front elevation
Permission granted.
- 6.3 Tree works applications – none at the time of writing.
- 7. Members’ reports
- 9. Closure of meeting and items for the next agenda

Recreation Ground program 2016 - 2021

				Cost	
				labour	materials
2016					
Jan-16					
Feb-16				500	
Mar-16	Aeration with Vertidrain			100	200
Apr-16				400	
May-16		Fertilizer Spring/Summer	Herbicide treatment		
Jun-16					
Jul-16					
Aug-16					480
Sep-16	Decompaction with Shockwave	Fertilizer Autumn/Winter		500	
Oct-16				100	200
Nov-16			Sand/Soil Topdressing	750	3600
Dec-16				2350	4480
2017					
Jan-17				500	
Feb-17				100	200
Mar-17	Aeration with Vertidrain			400	
Apr-17					
May-17		Fertilizer Spring/Summer	Herbicide treatment		
Jun-17					
Jul-17					
Aug-17					
Sep-17	Decompaction with Shockwave	Fertilizer Autumn/Winter		500	
Oct-17				100	200
Nov-17					
Dec-17				1600	400
2018					
Jan-18				500	
Feb-18				100	200
Mar-18	Aeration with Vertidrain			400	
Apr-18					
May-18		Fertilizer Spring/Summer	Herbicide treatment		
Jun-18					
Jul-18					
Aug-18					
Sep-18	Decompaction with Shockwave	Fertilizer Autumn/Winter		500	
Oct-18				100	200
Nov-18			Sand/Soil Topdressing	750	3600
Dec-18				2350	4480
2019					
Jan-19				500	
Feb-19				100	200
Mar-19	Aeration with Vertidrain			400	
Apr-19					
May-19		Fertilizer Spring/Summer	Herbicide treatment		
Jun-19					
Jul-19					
Aug-19					
Sep-19	Decompaction with Shockwave	Fertilizer Autumn/Winter		500	
Oct-19				100	200
Nov-19					
Dec-19				1600	400
2020					
Jan-20				500	
Feb-20				100	200
Mar-20	Aeration with Vertidrain			400	
Apr-20					
May-20		Fertilizer Spring/Summer	Herbicide treatment		
Jun-20					
Jul-20					
Aug-20					
Sep-20	Decompaction with Shockwave	Fertilizer Autumn/Winter		500	
Oct-20				100	200
Nov-20			Sand/Soil Topdressing	750	3600
Dec-20				2350	4480
2021					
Jan-21				500	
Feb-21				100	200
Mar-21	Aeration with Vertidrain			400	
Apr-21					
May-21		Fertilizer Spring/Summer	Herbicide treatment		
Jun-21					
Jul-21					
Aug-21					
Sep-21	Decompaction with Shockwave	Fertilizer Autumn/Winter		500	
Oct-21				100	200
Nov-21					
Dec-21				1600	400

Winter Sports Pitches	Cost per Pitch	Number of Pitches	Cost
Aeration with Vertidrain. Senior Pitch	£250	2	£500.00

Aeration with Vertidrain. Junior Pitch	£125		N/A
Decompaction with Shockwave	£250	2	
Sand/Soil Topdressing	7.50 per tonne	100	£750.00
Overseeding	£200	2	£400.00
Fertilizer application	£100	2	£200.00

Materials to be supplied by the Parish Council-

Type	Quantity	Supplier	Contact
Sand Topdressing MHN Sand (Marshall Sand)	60/80 Tonnes per pitch c £30per tonne	Hanson Needingworth Pit	Rhys Buckley 07966 499298
Top soil		British Sugar	
Fertilizer Spring/Summer	250Kg Per pitch £20/25kg	Sherriff Amenity	01638 721888
Autumn/Winter	250Kg Per pitch £20/25kg		
Seed	200Kg per pitch £60/25kg Designer action replay	Sherriff Amenity, Matthew Le Brun	Matthew Le Brun 07468715498, 01638 723968 when ordering quote mel pooley grounds association
Herbicide	£400 per recreation ground	Rod Thompson	Rodthompson@cw.c.uk

South Cambridgeshire Hall
Cambourne Business Park
Cambourne
Cambridge
CB23 6EA
t: 03450 450 500
f: (01954) 713 149
www.scambs.gov.uk



**South
Cambridgeshire
District Council**

Mrs Gail Stoehr
Hardwick Parish Council
30 West Drive
Highfields Caldecote
Cambridge
CB23 7NY

Our ref: SS/16.17
Your ref:
December 2015

Corporate Services
Contact: Sally Smart
Direct dial: 01954 713076
Direct email: sally.smart@scambs.gov.uk

Dear Sir/Madam

Re: Local Government Finance Act 1992 – Parish Precepts

In October I wrote to town and parish councils to advise you of the estimated tax base for your parish for 2016-17, for you to check before we formally set the tax base in December 2015. Following your responses to the earlier consultation we have now set the tax base for 2016-17 and are now seeking the precept information we need to finalise our budgets. Attached as **Appendix A** is a consultation document setting out proposals for payment of Parish Precepts by the District Council in 2016-17, if you would like to comment on this document I would appreciate a reply by 8 January 2016.

The information I now require is as follows: -

Question 1 *Do you wish to comment on the enclosed consultation document?*

Question 2 *How much will your Council require by way of precept in 2016-17? Please state your requirements as an amount of money.*

If you wish to comment as in question 1, I would appreciate a reply before **8 January 2016**.

The Council is working in conjunction with Cambridgeshire County Council and the Fire and Police Authorities to produce a combined leaflet for distribution with the Council Tax bills. In order for this ambitious project to succeed, your assistance would be appreciated by receiving your precept requirements, including nil precepts, by **2 February 2016 using the form attached as Appendix D**.

Some Parishes find it helpful to have details of the estimated tax base for the Parish when they determine their precept. A schedule showing the estimated tax base for all the Parishes

for 2016-17 is attached at **Appendix B**, along with explanatory information as to how the Council Tax Base is calculated, **Appendix C**.

Where local councils request £140,000 or more from their council taxpayers they are required to provide details of their spending plans, a template is attached at **Appendix D**, which should be completed and returned with your precept request.

The Council's preferred method of settlement for precepts and other payments due to Parish Councils is directly to bank accounts via BACS, the remittance advice being sent to the Parish Council by e-mail. If your Parish has not already taken advantage of this method of payment, or if your parish has changed its bank details, can I ask you to complete the form attached at **Appendix E** and return it with your precept requirements, this will enable the precept payment due in April 2016 to be made directly to your bank.

If you have any queries, please do not hesitate to contact me.

Yours faithfully

Sally Smart

Principal Accountant

APPENDIX A

LOCAL GOVERNMENT FINANCE ACT 1992

PARISH PRECEPTS

1. CONSULTATION

1.1 The consultation relating to the payment of precepts covers the: -

- i. frequency of payment;
- ii. dates on which payments are to be made; and
- iii. calculation of each amount.

1.2 Regulations provide that at least 50% of the precept must be paid within 30 days of the start of the financial year and the remaining 50% within 6 months of the start of the financial year. Payment of precepts issued after the beginning of the financial year will be delayed.

1.3 The proposed schedule for the payment of precepts for 2015-16 are as follows: -

- a) The first instalment will be paid by Thursday 21 April 2016. In the case of a precept of £1,000 or less, the full precept will be paid. In all other cases the amount of the first instalment will be £1,000 or 50% of the precept, whichever is greater.
- b) Any balance will be paid by 23 September 2016.

1.4 Please let me have any comments you wish to make by the 8 January 2016.

1.5 As mentioned in my accompanying letter, it would be of assistance if Parishes could submit their precepts no later than the 2 February 2016.

2. PARISH COUNCIL ELECTIONS

2.1 As you know the Council sends invoices to Parishes in respect of the costs of Parish Council elections; Parishes which are due for an election should allow and include for these amounts in their precepts.

2.2 Whilst it is not possible to predict the exact costs of elections, the following information may assist those parishes concerned.

1) Uncontested Election

If there are too few candidates for a Poll, a nominal charge will be made to cover the administration of nominations and the services of the Returning Officer. This will be £15 per Council seat.

2) Contested Election

If there are a sufficient number of candidates for a Parish Election to be contested, the recharged costs will be made on the following basis:

- a) A third of all costs where the services are shared with contested Police and Crime Commissioner and District Council Polls - for example, polling station rent, Presiding Officer and Poll Clerk costs, poll cards and associated postage.

- b) All costs where separate provision for the Parish has to be made, for example, postal votes and associated postage, nomination papers and ballot papers.

Expected Recharge:

Based on the assumption that any Parish election will be combined with PCC and District Council elections please budget for the following approximate recharge:

Electorate	Potential recharge = a + b (approximate)
0 – 1,000	£1,000
1,001 – 2,000	£2,000
2,001 – 3,000	£3,000
3,001 – 4,000	£4,000

These figures are estimates only. Many variable factors can affect the cost of delivering an election.

2.3 The following parishes are scheduled for elections in 2016.

Arrington	Hatley	Newton
Cambourne	Hauxton	Sawston
Croydon	Heydon	Stapleford
Fen Ditton	Histon	Steeple Morden
Great and Little Chishill	Horningsea	Stow-cum-Quy
Great and Little Eversden	Impington	Thriplow
Great Wilbraham	Little Gransden	Whaddon
Guilden Morden	Little Shelford	Whittlesford
Harlton	Little Wilbraham	
Harston	Longstanton	
Haslingfield	Longstowe	

2.4 If a Parish has a by-election in 2016, it is probable that 100% of costs will have to be recharged.

2.5 You may be aware that the District Council recently voted to move to all out elections from 2018. This means that from 2018 all district council seats will be contested at the same time.

The Council also voted to make an order changing the dates of Parish Elections so that they continue to be held in the same year as district elections. Therefore, all parish councils should be ready for elections to take place in 2018 and every four years thereafter.

Sally Smart

Principal Accountant

December 2015

APPENDIX B

COUNCIL TAX BASE - 2016/17

Estimated number of band D equivalent properties (after 0.6% allowance for losses on collection)

Great Abington	364.4	Histon	1765.6
Little Abington	257	Horningsea	162.4
Abington Pigotts	77.3	Horseheath	209.2
Arrington	168.1	Ickleton	333.8
Babraham	122.7	Impington	1504.0
Balsham	662.3	Kingston	118.6
Bar Hill	1457.7	Knapwell	45.0
Barrington	462.6	Landbeach	373.9
Bartlow	50.4	Linton	1714.3
Barton	387	Litlington	337.4
Bassingbourn	1138.7	Ldworth	75.2
Bourn	405	Longstanton	1260.4
Boxworth	100.3	Longstowe	89.9
Caldecote	693.5	Maddingley	106.2
Carrbourne	3583.7	Melbourn	1856.7
Carlton	96.4	Meldreth	756.5
Castle Camps	262.4	Milton	1743.7
Caxton	232.8	Guilden Morden	424.3
Childerley	11.9	Steeple Morden	507.9
Chishill	305.2	Newton	181.1
Comberton	917.1	Oakington/Westwick	580.5
Conington	61.6	Orchard Park	752.2
Coton	367.4	Owell	471.8
Cottenham	2309.6	Over	1111.0
Croxton	76.8	Pampisford	151.6
Croydon	103.3	Papworth Everard	1363.6
Dry Drayton	290.0	Papworth St Agnes	34.4
Duxford	729.5	Rampton	188.8
Elsworth	292.9	Sawston	2480.4
Eltisley	180.0	Great Shelford	1963.8
Great Eversden	120.1	Little Shelford	377.0
Little Eversden	253.7	Shepreth	335.8
Fen Ditton	334.4	Shingay-cum-Wendy	56.7
Fen Drayton	340.5	Shudy Camps	136.9
Fowlmere	550.0	Stapleford	879.0
Foxton	527.2	Stow-cum-Quy	208.7
Fulbourn	1917.6	Swavesey	936.2
Gamlingay	1439.9	Tadlow	77.0
Girton	1856.6	Teversham	982.2
Little Gransden	135.7	Thriplow	484.6
Grantchester	255.9	Toft	242.5
Graveley	96.0	Waterbeach	1685.7
Hardwick	944.4	Weston Colville	193.1
Hartton	146	West Wickham	184.1
Harston	791.9	West Wrating	229.1
Haslingfield	790.6	Whaddon	211.8
Hatley	95.4	Whittlesford	784.2
Hauxton	367.0	Great Wilbraham	276.8
Heydon	122.4	Little Wilbraham	185.2
Hildersham	102.9	Willingham	1471.7
Hinxton	162.2	Wimpole	136.5

DISTRICT TOTAL = **60,257.0**

CALCULATION OF COUNCIL TAX BASE

1. All dwellings in the Parish are assessed by the Valuation Office, part of Revenue and Customs, and placed in the following bands:

<u>Valuation Band</u>		<u>Range of Values</u> <u>(at 1991 prices)</u>
A	up to	£40,000
B		£40,001 - £ 52,000
C		£52,001 - £ 68,000
D		£68,001 - £ 88,000
E		£88,001 - £120,000
F		£120,001 - £160,000
G		£160,001 - £320,000
H	more than	£320,000

2. The number of dwellings in each band is then adjusted to take account of:
- a) reductions in the number of dwellings
 - exempt dwellings
 - diplomats' dwellings (if any)
 - demolitions

 - b) additions to the number of dwelling
 - Ministry of Defence properties (if any)
 - Dwellings awaiting banding
 - New dwellings to be completed and occupied before the end of the next financial year

 - c) Adjustments
 - reductions in banding for disabled persons
 - 25% discount for single adults for Council Tax purposes
3. The adjusted number of dwellings in each band is then expressed as a single figure known as "band D equivalents" by multiplying by the relevant fraction:

<u>Valuation Band</u>	<u>Relevant Fraction</u>
A-	5/9
A	6/9
B	7/9
C	8/9
D	9/9
E	11/9
F	13/9
G	15/9
H	18/9

4. The District Council prudently estimates an allowance for losses on collection which is 0.6% for the next financial year. This percentage reduction is applied to the number of band D equivalents in the previous paragraph to arrive at the tax base for tax setting purposes.
5. The Parish precept divided by the tax base will give the Council Tax to cover Parish Council expenditure for a band D property occupied by two or more adults. The Council Tax for dwellings in other bands is calculated by multiplying by the relevant fractions in paragraph 3.
6. A similar calculation, using the same tax base, is also required for the District council, the County Council and the Police and Fire Authorities. Council Tax setting by the District involves the aggregation of all five calculations to arrive at the total Council Tax bill levied to meet the net expenditure of the Parish, District, County, Fire and Police.
7. The actual Council Tax payable will be reduced if discounts (paragraph 2c) and/or council tax benefits for persons on low incomes apply.
8. An illustration of the tax base calculation is shown below:

Hardwick Parish Council	2016/17 Band D Equivalents
Number of Properties as at 1.10.2015	1038
Actual Tax Base on 1.10.2015	987.3
Expected New Properties Chargeable for whole year	1.9
Expected New Properties Chargeable for part of the year	1.4
Less Discount under LCTS	-40.5
Less Provision for uncollectable (0.6%)	-5.7
Tax Base for the Year	944.4

Parish Precept Requirement 2016-17 (to be completed by all parishes)

Parish Council/Meeting: Hardwick Parish Council

Amount required [amount]:

Amount required [£]:

Signed:

Position:

Where local councils request a precept of **£140,000 or more** from their taxpayers they are required to provide more detail of their spending plans, a template is provided below to assist you, this information will then be included in the Council Tax leaflet distributed to residents with the annual council tax bills.

Hardwick Parish Council	2015-16 Gross Expenditure £	2015-16 Net Expenditure £	2016-17 Gross Expenditure £	2016-17 Net Expenditure £
Cultural, Environmental and Planning				
Highways, Footpaths and Lighting				
Democratic Representation				
Corporate Management				
Capital Projects				
Total				
Contribution from balances				
Amount of Precept				

Contact details for enquiries: email: hardwickpc@lgs-services.co.uk

Telephone:01954 210241

BANK DETAILS (if not previously provided to the Council)

Parish Council: Hardwick Parish Council

Address:
.....
.....
.....

Bank/Building Society.....

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 Sort Code:

--	--	--	--	--	--	--	--

 Account no:

E-mail address for remittance advice.....
Contact name.....
Contact telephone number.....
Fax number.....

Authorised signatories:

Signed.....
Position.....

Signed.....
Position.....

Date.....

Please return form to:

South Cambridgeshire District Council, Accountancy Service, Cambourne Business Park, Cambourne, Cambridge, CB23 6EA

Email: accountancy@scambs.gov.uk

HARDWICK VILLAGE PLAY PARKS SURVEY

We would like to get your views regarding the children's play parks and equipment in the village. Please take a few minutes to answer the questions below and we will collate the information and present to the parish council.

Please mark which play parks you currently use or have used in Hardwick. If more than one, please use the scale 1 – 4 to indicate which you use more. (1 being the most, 4 the least)

- Egremont Road / near tennis courts
- Church
- Bramley Way / Worcester Ave
- Grenadier Walk / behind shop

If given the option, would you rather two improved play areas instead of the four we currently have now:

YES NO

What play equipment would you like to see added?

Would you be willing to help on a committee regarding setting up fundraising activities?

YES NO

Would you like to help fundraise?

YES NO

If yes to either of these please provide your name and email address below.

Name _____

Email _____

Any other comments:

You do not have to provide your name to make comments, but it would help us. Please note that all personal information will be kept confidential and only used for communication regarding this concern.

Please return the form to Clare McGowan, 25 Ashmead Drive.
Or enter online at <https://www.surveymonkey.com/r/F9PZJMB>

HARDWICK PARISH COUNCIL MONTHLY FINANCIAL STATEMENT

Dec-15

Summary of previous month

Balance brought forward		£181,558.02
Adjusts/transfs/inc during period		
CHQ 370	CANCELLED	2,520.00
Expenditure approved at last meeting/between meetings		
UK AMENITY	SPORTS PITCH SPRAYING	-192.00

Misc credits

<i>Total Adjustments</i>		<u>2328.00</u>
Balance revised after adjustments		<u><u>£183,886.02</u></u>

Bank Reconciliation to last statement

Account	Funds	Statement	Outstanding
Current Account	64,880.52	75,419.44	-10,538.92
Business Account	546.44	546.44	
Cambridge Counties Bank	90,459.06	90,459.06	
Bonds	28,000.00	28,000.00	
Total	<u>183,886.02</u>	<u>194,424.94</u>	<u>-10,538.92</u>

Expenditure for approval

£

	SALARY	121.33
	SALARY	227.97
LGS SERVICES	ADMIN SUPPORT	1233.93
GROUNDS BY ROUNDS	GRASS CUTTING	675.30
PRIMEC	LEGIONELLA TESTING	156.00
VICTOIRE PRESS	HARDWICK HAPPENINGS	589.00

<i>Total expenditure</i>		<u>3003.53</u>
Balance c/f		<u><u>£180,882.49</u></u>

Notes:

Late invoices will be brought to the meeting

Can the PC consider if it is responsible for the Primec invoice?