

FARTHINGHOE PARISH COUNCIL

MINUTES OF MEETING

held on Wednesday, 8th June 2016 at 7.00pm
in the Beasley Room at Farthinghoe Village Hall



Councillors present: Mr Ross van Geest (Chair) (RVG)
Mr Mick Morris (Vice Chair) (MM)
Mr John Grant (JG)
Mrs Jenny Forbes (JF)
Mr David Dashwood (DD)
Mrs Sally Thomas (ST)

Apologies: Mr Henry Bankes-Jones (HBJ)

Apologies for early departure: Mrs Jenny Forbes (8.30pm)

Also in attendance: Mrs Philippa Clayton (Clerk) (PC)

ITEM		ACTION
16/06/206	To receive and approve apologies for absence It was resolved that apologies from Henry Bankes-Jones be accepted.	
16/06/207	To receive declarations of interest under the Council's Code of Conduct related to business on the agenda. (Members should disclose any interests in the business to be transacted and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business.) It was resolved that there were no declarations of interest to be received.	
16/06/208	Public participation session (members of the public are invited to address the council. The session will last for a maximum of 15 minutes with any individual contribution lasting a maximum of 3 minutes. Members of the public should address their representations through the chairman of the meeting). There were no members of the public in attendance.	
16/06/209	To receive and approve for signature the minutes of the meeting held on Wednesday 11 th May 2016. It was resolved that the minutes of Wednesday, 11 th May 2016 were taken as read, duly signed by the Chairman and were adopted as approved.	
16/06/210	To note any actions arising from the minutes of 11 th May 2016 not included on this agenda for report only. 16/05/191 – Cllr Forbes completed her Register of Members' Interests at the meeting. It was resolved that the Clerk would speak to Cllr Bankes-Jones outside the meeting to get his approval. 16/05/192 – Cllrs Forbes and Grant asked for copies of the councillors' details, which the Clerk will forward to them. 16/05/197 – the Clerk has still to write a letter concerning her access to a pension scheme. 16/05/197 – Complaints have been received regarding the state of the verges around the village. Cllr Morris will make investigations regarding the council's obligations and will contact the community enhancement gang for their availability. It was resolved that this subject should be on the agenda for the August meeting and that the councillors should conduct a village walk around in August to determine areas to be addressed. 16/05/200 – the nails in the playpark have still to be remedied and Cllr Dashwood will also try applying grease to the swings as the WD40 does not seem to have worked. 16/05/201 – Cllr Morris confirmed he had circulated the proposed response to the Local Plan Part 2A this afternoon and that it needs reviewing for the 10 th June. It was resolved that he should send the contents as circulated. 16/05/203/2 – Cllr Morris confirmed that a letter has been sent to the planning officer regarding the usage of the grain barn and workshop but no response has been received.	
16/06/211	To receive the correspondence register since 11th May 2016 requiring action:	

	<p>It was resolved that the following actions would be taken from correspondence received since 11th May 2016:</p> <ul style="list-style-type: none"> • The issue of repairs to Hinton Road will be included on the August agenda. • The National Bikesafe Show and Track Experience posters will be put onto the noticeboards. • It was resolved that the parish council would not subscribe to the South Northants Area Support Team Neighbourhood Watch. • Faulty street light on Baker Street – the Clerk is to identify the particular light and report to E-ON Maintenance. • It was resolved that no councillors would attend the CPRE celebrations. 																	
16/06/212	<p>To consider financial matters from the RFO:</p> <p>212/1 To receive the financial report for May 2016 It was resolved that the financial report for May 2016 was presented by the RFO and was duly accepted.</p> <p>212/2 To approve bills for payment It was resolved that the following accounts be approved for payment:</p> <table border="1"> <thead> <tr> <th>Chq</th> <th>Payee</th> <th>Amount</th> <th>Power</th> </tr> </thead> <tbody> <tr> <td>100699</td> <td>TexPrep</td> <td>£66.30</td> <td>Local Gov't Act 1972 s142</td> </tr> <tr> <td>100700</td> <td>Jon Hampson</td> <td>£210.00</td> <td>Open Spaces Act 1906 s9&s10</td> </tr> <tr> <td>100701</td> <td>Land Registry</td> <td>£30.00</td> <td>Local Gov't Act 1972 s142</td> </tr> </tbody> </table> <p>212/3 To approve purchase of IT equipment funded by the Transparency Fund It was resolved that the Clerk would purchase a laptop, a multi-function printer and a hard drive, ensuring that the purchases remain within the transparency fund budget.</p>	Chq	Payee	Amount	Power	100699	TexPrep	£66.30	Local Gov't Act 1972 s142	100700	Jon Hampson	£210.00	Open Spaces Act 1906 s9&s10	100701	Land Registry	£30.00	Local Gov't Act 1972 s142	PC
Chq	Payee	Amount	Power															
100699	TexPrep	£66.30	Local Gov't Act 1972 s142															
100700	Jon Hampson	£210.00	Open Spaces Act 1906 s9&s10															
100701	Land Registry	£30.00	Local Gov't Act 1972 s142															
16/06/213	<p>To review the standing orders</p> <p>It was resolved that the Clerk would make the agreed amendments to the standing orders and would re-present at the next meeting for approval and adoption.</p>																	
16/06/214	<p>To review the financial regulations</p> <p>It was resolved that the Clerk would make the agreed amendments to the financial regulations and would re-present at the next meeting for approval and adoption.</p>																	
16/06/215	<p>To review the Code of Conduct</p> <p>It was resolved that the Clerk would make the agreed amendments to the Code of Conduct and would re-present at the next meeting for approval and adoption.</p>																	
16/06/216	<p>To review the accident register and safety inspections for the playpark:</p> <p>It was resolved that:</p> <ul style="list-style-type: none"> • it be minuted that the site inspection records for May 2016 were passed to the Clerk by Cllr Grant for filing. • Cllr Dashwood would look into the issue of some ½” nails protruding on the fence behind the nest swing. • Cllr Dashwood will apply some grease to moving parts to prevent squeaking. • The report suggested that a self-closing latch should be considered for the gate to ensure that it remains shut. Cllr Grant will ask the playpark working party to consider this. • Cllr Grant reported that he is awaiting a new quote from Playscapes, regarding the installation of a French drain, with the council being prepared to make a nominal contribution of £200 towards the works. 	DD DD JG																
16/06/217	<p>To receive an update on the village street lighting project</p> <p>Cllr Morris reported that Balfour Beatty are presenting a quotation to replace the 10 lamps on Main Road and that if this looks acceptable, they will provide a LED lamp for the council to see its effectiveness.</p>																	

	Foliage around the existing lamps is not improving the situation. It was resolved that Cllr Morris would draft a letter to the property owners in question to ask them to take action.	MM
16/06/218	<p>Planning matters:</p> <p>To determine responses to recent planning applications: There were no new planning applications for consideration.</p> <p>Cllr Morris raised the issue of the rejection of the existing fence at Steane Grounds Barn. It was resolved that councillors would visit the site independently and provide Cllr Morris with their views. Cllr Morris will then visit the owners to ask if they required the council to provide any further support.</p>	MM
16/06/219	<p>Traffic matters:</p> <p>219/1 To receive an update on any further correspondence regarding the proposed bypass. A letter received from Chris Wragg had been circulated by Cllr van Geest earlier in the day. It was resolved that a copy of the letter be appended to these minutes and also included in the Chronicle.</p> <p>It was further resolved that the Chair will invite Chris Wragg to the August meeting for an update. If Mr Wragg is unable to attend, a full report should be requested, to include a clear understanding of the next steps.</p> <p>219/2 To receive an update on the speed limit restrictions on New Road and Clarks Lane Helen Howard at Northamptonshire Highways had confirmed there is no specific road markings to indicate a playpark but that "Slow" and "30 mph" would be signed. Cllr Grant will chase regarding the time scale for carrying out this work.</p>	PC RvG JG
16/06/220	<p>Village hall matters:</p> <p>220/1 To receive the report from attendance at the Village Hall Committee meeting</p> <p>The Clerk provided an update on the latest meeting, along with copies of the latest minutes. It was agreed that Cllr van Geest would supply the village hall treasurer with a copy of the Parish Council's financial regulations to encourage the village hall committee to accept them as a minimum.</p> <p>Cllr Grant wished to express his thanks for the work that the Events Committee have put into recent occasions, recognising the amount of time spent on providing such well received events.</p> <p>220/2 To receive an update on the land registry status of the Village Hall plot: The Chair reported that he had received copies of the village hall documents from the Clerk and that with the cheque raised to the Land Registry, he would now be able to send off the application.</p>	PC

The meeting closed at 9.25pm.

The next meeting will take place on Wednesday, 10th August 2016 at 7.00pm in the Beasley Room at Farthinghoe Village Hall.

Correspondence since 11th May 2016

Received from	Details	Action
Rural Services Network	Weekly Email News Digest x 4 Hinterland newsletter x 4 Rural Vulnerability newsletter x 2 Rural Opportunities Bulletin Spotlight on Rural Health Mind the (Rural) Gap seminar Rural Conference 2016	Hyperlinks uploaded to dropbox
Public Sector Network	May newsletter	Hyperlink uploaded to Dropbox
Jenny Forbes, Councillor	Copy of email correspondence to Ron Sawbridge concerning repairs to Hinton Road	Copy of email below
Rebecca Miller, Northamptonshire Highways	Advertising National Bikesafe Show and Track Experience 2016 on 16 th July at Rockingham Circuit in Corby.	Should this be advertised within the village?
Mick Morris, Councillor	Planning information up to w/e 3/6/2016	Circulated to all councillors by MM
South Northants Area Support Team Neighbourhood Watch	Request for £10 subscription to fund neighbourhood watch support team	Do we wish to subscribe?
John Grant, Councillor	Copy of email correspondence from Carrie Hamilton-Gibbs of Western Power Distribution acknowledging thanks for the safety work carried out in the playpark. Copy of email sent to Dave Ward of Northants Highways concerning 30mph speed limit on Clarks Lane requesting clarification on enhanced road markings.	Circulated to all councillors by JG Circulated to all councillors by JG Copy of email below
Bob Michelmore, Playscapes Design	Email confirming they will prepare a more accurate costing for the French drain in the playpark	Sent to all councillors by BM
Lindsay Curtis, Balfour Beatty	Forwarding fault report for lighting from Lighting Northamptonshire web site – light on Baker Street not working.	Light to be identified and reported to E-ON.
Ross van Geest, Councillor	Forwarding email from Chris Wragg, responding to request for explanation on why the	Circulated to all councillors by RvG, on agenda for discussion in June meeting.

	A422 cannot be downgraded. Email to Mick Morris, confirming that the BBC South Today footage on the bypass has been uploaded to the FPC website.	
Netwise Training	Advertising services to assist with compliance to Parish Council Transparency Code.	Put on file
Lynn Lavender, Auditor	Internal audit report for year ending 31 st March 2016.	Circulated to all councillors by PC
NCALC	Information on new salary scales Information on training courses available in the next few months Invitation to Think Big event on 4 th July Assistance with questions on the Annual Meeting Announcing Stephen Mold as the new Police & Crime Commissioner for Northants.	Circulated to all councillors by PC Circulated to all councillors by PC Circulated to all councillors by PC Circulated to all councillors by PC Circulated to all councillors by PC
CPRE	Invitation to 90 year celebrations on 6 July 2016 in Peterborough	Attendance to be discussed
Rachael Boyd	Emailing copies of the playpark quotations originally received	PC to place on playpark file.
Eastern Regional Transport Association (ERTA)	May Newsletter – needs and opportunities	Uploaded to Dropbox
Parish Council Websites	Advertising website design facilities	Put on file
Sovereign Design Play Systems	Playground brochure sent by email	Put on file

CORRESPONDENCE REGARDING REPAIRS TO HINTON ROAD

From: Jenny Forbes <sebrofj@hotmail.com>
Sent: 03 June 2016 14:21
To: Ron Sawbridge; Ron Sawbridge
Cc: Mann, Stuart; James@walltree.co.uk; walltree@talk21.com; Rebecca Mills
Subject: Fw: Hinton Airfield Road NN13 5NT/NN13 5NS

Dear Ron

Further to the recent emails from Stuart Mann and James Harrison it is imperative that Northamptonshire Council is aware of the heavy traffic on Hinton Road to enable Northamptonshire County Councillors to discuss and agree on the full funding for Hinton Road.

Please find below a report from James Harrison, Wall Tree Farm, Hinton Airfield:

"I would mention that there is significant rates income from this road with comparatively little drawn in services: There are at least 6 domestic properties, the majority of which are band H and all the associated traffic with these households.

On the airfield there are 6 rate paying business all generating the usual associated traffic with employees, customers, goods in and out. Plus a further 3 domestic tax paying properties band H and below.

On top of the traffic generated by the above the road also services Hinton Airfield which is home to approximately 50 private flyers and several airfield associated clubs with varying numbers of members. It is also a very busy tourist destination with thousands of people coming from all over the country to partake in: Skydiving, Gliding, Experience Flights, Flight School and Paintballing. With thousands of people coming to partake in these activities every year there are thousands more who come to watch and support their loved ones.

Silverstone Circuit Ltd run Hinton Airfield as a park and ride for the counties biggest attraction with an estimated 8000 cars and 200+ buses using the road over the F1 grand prix weekend. It doesn't do a great job of showcasing the county and the event when a dilapidated road is the first part of peoples Formula 1 experience.

The road has not been resurfaced or even tar & chipped for 40+ years"

The above does not include Steane residents, farm traffic and horseboxes who use the road on a daily basis.

Please will you confirm receipt of this email as I have had no reply from you to my email of 12 May 2016. I would be grateful for you forward this email to all Councillors in charge of road funding.

Thank you for your attention to this matter and I look forward to hearing from you.

Kind regards

Jenny Forbes, Farthinghoe and Steane Parish Council

From: Mann, Stuart <SMann@kierwsp.co.uk>
Sent: 02 June 2016 11:17
To: James Harrison
Cc: walltree@talk21.com; Rebecca Mills; Ron Sawbridge; Jenny Forbes
Subject: RE: Hinton Airfield Road

Good afternoon

I am just waiting for the Cllrs pick list options to come out which should be next week, fingers crossed we get some from that, I've estimated that we need 65K to do what wants doing, if we don't get anything from the Cllr list then we will have to decide what sections to do this yr and treat it as a 2 year project, we can spend around 25-30k this financial year

I will get the list and will arrange a meeting to discuss what sections we do

Thanks

Stuart Mann

Area 3 Maintenance Manager

**Northampton and South Northants
KierWsp Northamptonshire Highways**

Highways Depot, Old Greens Norton Rd, Towcester, Northamptonshire, NN128AX
DDI: +44(0)1604 883400

Mob: 07920152448

Email: smann@kierwsp.co.uk



Highway Magazine Excellence 2015. Winners. Partnership Award for Northamptonshire Highways
Highly Commended. Environmental Sustainability in the Highways Sector for Cycle CoNNeCT

CIHT CIHT 2015 Commended in Major Projects for A43 Corby Link Road

Sponsors of National BikeSafe Show 2016 bikesafe.co.uk #Bikesafe2016
Register for information on the event by sending an email to bikesafe@kierwsp.co.uk

 www.northamptonshire.gov.uk @nnhighways @cyclenorthants @rsnorthants KierWSP 

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www.wsp-pb.com

From: James Harrison [<mailto:james@walltree.co.uk>]
Sent: 02 June 2016 11:35
To: Mann, Stuart
Cc: walltree@talk21.com; Rebecca Mills; Ron Sawbridge; Jenny Forbes
Subject: RE: Hinton Airfield Road

Hi Stuart,

I hope this finds you well,

Could we have an update on your progress on securing funds for the road repairs please. I have seen lots of activity with resurfacing in the area and was wondering if we were on the list?

There has been some limited temporary patching on half the road from the sharp bend to main road, the other half has developed some large potholes besides the now (unfortunately) 'usual' broken surface sections.

Now that we are heading to summer (though today it doesn't feel like it!!) the airfield will start to get very busy pulling in people from all over the country, when little jimmy jumps out of a plane mum, dad, uncle, granny, etc all want to watch. This means there is an awful lot of traffic using the road.

In addition Silverstone Circuit Ltd run the site as a park and ride for the counties biggest attraction with an estimated 8000 vehicles using the road over the F1 grand prix weekend. It doesn't do a great job of showcasing the county and the event when a dilapidated road is the first part of peoples Formula 1 experience.

I am very concerned about the roads ability to withstand this given the years of neglect and can't help think that the longer it takes for something to be done the more expensive it becomes.

Please do let us know how we can help you to get the road sorted.

Many thanks

James

From: Mann, Stuart <SMann@kierwsp.co.uk>
Sent: 15 March 2016 16:38
To: walltree@talk21.com; Mann, Stuart
Cc: James Harrison; Harrison; Jenny Forbes; Rebecca Breese; Ron Sawbridge
Subject: Re: Hinton Airfield Road

Good afternoon

That's a bit spooky as I asked one of my technicians to visit site today and get an estimate ready so once the final capital budget is allocated we can have the discussion and agree what we are doing I'm hoping that the cllr picks (50k) will be still on offer so we can grab some funding from that pot to go with our capital

As I said it's my intention to carryout large scale patching/ resurfacing

Will keep you posted in the next 4-6 weeks

Hope this makes sense?

Thanks

Stuart

Sent from Samsung Mobile

----- Original message -----

From: walltree@talk21.com

Date: 15/03/2016 15:56 (GMT+00:00)

To: "Mann, Stuart" <SMann@kierwsp.co.uk>

Cc: James Harrison <james@walltree.co.uk>, Harrison <harrison@walltreehousefarm.co.uk>, Jenny Forbes <sebrofj@hotmail.com>, Rebecca Breese <rebecca.breese@southnorthants.gov.uk>, Ron Sawbridge <rsawbridge@northamptonshire.gov.uk>

Subject: Hinton Airfield Road

Stuart,

Road to Hinton Airfield from A422

I thought I would drop you a line to see how things were looking for this coming financial year for road repairs?

We have been quite lucky with a mild winter but you can really see the damage the frosts have done in the last few weeks, it really does highlight how fragile the road surface is.

We appreciate the holes are getting filled but the problem is more appear a few days later.

Fingers crossed for some good news

With kind regards,

Richard Harrison

CORRESPONDENCE REGARDING 30MPH SPEED LIMIT ON CLARKS LANE

Sent: Wednesday, May 18, 2016 at 10:40 AM
From: "jandagrants@tiscali.co.uk" <jandagrants@tiscali.co.uk>
To: johnggrant@gmx.com
Subject: Fw: Farthinghoe Speed Limit

-----Original Message-----

From: jandagrants@tiscali.co.uk
Date: 18/05/2016 09:36
To: <DWard@kierwsp.co.uk>
Subj: RE: Farthinghoe Speed Limit

Dave, Thank you for your e-mail together with the attached map showing the revised proposals for the 30 mph speed limit on Clarks Lane, Farthinghoe. We are grateful that our request has been accepted. We would point out that the map does not indicate whether our request for enhanced road markings will also be taken into consideration and would be grateful to learn of the final and total proposals.

Many thanks,
John D. Grant
Farthinghoe Parish Council

-----Original Message-----

From: DWard@kierwsp.co.uk
Date: 16/05/2016 10:53
To: "'jandagrants@tiscali.co.uk'" <jandagrants@tiscali.co.uk>
Cc: "Howard, Helen" <HHoward@kierwsp.co.uk>
Subj: RE: Farthinghoe Speed Limit

John,

Sorry about that, I thought someone had responded to your letter.

The proposal has changed as shown on the attached map. I was given this map last week and I am assured that this will mean the speed limit signs will now be before the playground sign.

If this is acceptable the next stage is to publish the proposal, probably in the Brackley Advertiser, with a three week objection period, after which the signing work can be carried out.

I will try to publish it this month.

Regards,

Dave Ward
Northamptonshire Highways
Riverside House, Riverside Way, Northampton, Northamptonshire. NN1 5NX
DDI: +44(0)1604 364371
Web: www.kierwsp.co.uk;
email: dward@kierwsp.co.uk

Π Please consider the environment before printing this e-mail. Thank you



Northamptonshire County Council

Ross van Geest
Farthinghoe Parish Council
By e-mail

Please ask for: Chris Wragg
Tel: 01604 364411
Our ref:
Your ref:
Date: 26 May 2016

Dear Ross

A422 Farthinghoe

When Mike and I came to see the Parish Council back in February, you asked if we could write to you giving a more formal explanation of our rationale of why the A422 cannot be downgraded and the B4525 or other roads used by all HGVs.

Firstly, it is important to remember that while HGVs are often seen as a nuisance by local communities, the vehicles and the goods they convey are making a major contribution to the national economy, and our current and future prosperity depends on the use of these vehicles. This is particularly the case in Northamptonshire as our central location makes us a focus for the logistics and distribution industries.

The A422 forms part of an east-west route running for more than 80 miles. Between Banbury and Milton Keynes considerable funds were spent in the 1980s and 1990s on upgrading the A422 and A421 to accommodate the additional traffic generated by the opening of the M40. This included the provision of bypasses at Middleton Cheney and south of Brackley. As you will well know, a bypass of Farthinghoe was also planned at this time, but has not to date materialised.

While there are some notable exceptions through Farthinghoe and on the approaches to the village, this has resulted in a road with large sections meeting current design standards, and therefore generally of better standard than many other roads across the county. To put a HGV ban on the A422 would mean pushing the traffic onto less suitable roads.

Traffic from the A43 north heading towards Banbury is already signed to use the B4525 from Syresham. However, the B4525 is of a generally lower standard than the A422, having limited carriageway width and with many junctions and speed restrictions. Apart

Northamptonshire Highways
Riverside House
Riverside Way
Northampton NN1 5NX
w. www.northamptonshire.gov.uk
t. 01604 364411
f. 01604 364455
e. cwragg@northamptonshire.gov.uk



FARTHINGHOE PARISH COUNCIL FINANCIAL REPORT



BANK STATEMENTS AT 31.05.2016

Business Saver Account	£200.44
Community Account	£9,291.70

DIRECT DEBITS PRESENTED IN MONTH

CPRE	£36.00
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UNPRESENTED CHEQUES

Jon Hampson	100692	(£105.00)
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RECEIPTS SINCE 31.05.2016

Interest	£0.02
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ACTUAL FUND POSITION AT 4 JUNE 2016 £9,387.16

PRECEPT FUND POSITION AT 8 MAY 2016 £7,258.30

PLAYPARK FUND POSITION AT 8 MAY 2016 £2,128.86

PRECEPT FUND

BILLS FOR PAYMENT 8 JUNE 2016

TexPrep	(£66.30)	Chronicle
Jon Hampson	(210.00)	Mowing

Total value of payments (£276.30)

CLOSING PRECEPT FUND POSITION AT 4 JUNE 2016 £6,982.00

PLAYPARK FUND

BILLS FOR PAYMENT 8 JUNE 2016

None

CLOSING PLAYPARK FUND POSITION AT 4 JUNE 2016 £2,128.86

PROJECTED PLAYPARK FUND POSITION

VAT claim to be made	£50.00
Ramp regulations	(£200.00)
PROJECTED POSITION	£1,978.86

PLAYPARK ACCOUNT														Opening Bal.	£11,900.00
			Invoices			FPC Payments			Viridor Payment			Receipts	Running total		
Date	Ref		Nett	VAT	Total	Nett	VAT	Total	Nett	VAT	Total				
Viridor	04-Jul	Chq 100654	£2,044.36		£2,044.36	£2,044.36		£2,044.36					£9,855.64		
Playscapes	28-Jul	Inv 14/15-21	£15,100.00	£3,020.00	£18,120.00								£9,855.64		
Playscapes	12-Aug	Chq 100662				£4,166.67	£833.33	£5,000.00					£4,855.64		
SNC New Homes Bonus	02-Sep											£7,715.00	£12,570.64		
Councillor Loan	02-Sep											£600.00	£13,170.64		
Playscapes	02-Sep	Chq 100663				£10,933.33	£2,186.67	£13,120.00					£50.64		
Playscapes	10-Sep	Inv 14/15-24	£5,985.00	£1,197.00	£7,182.00								£50.64		
Viridor	16-Sep	Ref. 8078							£5,985.00	£0.00	£5,985.00	£5,985.00	£50.64		
Playscapes	17-Sep	Inv 14/15-25	£14,015.00	£2,803.00	£16,818.00								£50.64		
VAT reclaim	18-Sep											£3,020.00	£3,070.64		
Councillor Loan	21-Sep											£1,200.00	£4,270.64		
Playscapes	22-Sep	Chq 100666				£0.00	£1,197.00	£1,197.00					£3,073.64		
Viridor	25-Sep	Ref. 8078							£14,015.00	£0.00	£14,015.00	£14,015.00	£3,073.64		
Playscapes	26-Sep	Chq 100667				£0.00	£2,803.00	£2,803.00					£270.64		
Playscapes	05-Oct	Inv 14/15-26	£2,650.00	£530.00	£3,180.00								£270.64		
Proceeds of cocktail night	12-Oct											£2,441.10	£2,711.74		
Playscapes	14-Oct	Chq 100675				£2,650.00	£530.00	£3,180.00					-£468.26		
J Hicks	20-Oct		£250.00	£50.00	£300.00								-£468.26		
September VAT claim	30-Oct											£4,000.00	£3,531.74		
Repayment of councillor loan	11-Nov	Chq 100678				£1,800.00	£0.00	£1,800.00					£1,731.74		
J Hicks	11-Nov	Chq 100677				£250.00	£50.00	£300.00					£1,431.74		
October VAT claim	19-Nov											£530.00	£1,961.74		
Safety signage	05-Jan		£17.40	£3.48	£20.88								£1,961.74		
Safety Signs 4 Less	13-Jan	Chq 100684				£17.40	£3.48	£20.88					£1,940.86		
B&B Properties (The Fox)	09-Mar	Chq 100691				£200.00		£200.00					£1,740.86		
2016													£1,740.86		
Proceeds of race night												£203.00	£1,943.86		
Proceeds of May Day												£185.00	£2,128.86		
		TOTAL COST	£40,061.76	£7,603.48	£47,665.24	£22,061.76	£7,603.48	£29,665.24	£20,000.00	£0.00	£20,000.00	£39,894.10			
PROJECTIONS:															
J Hicks VAT claim												£50.00	£2,178.86		
Ramp regulations						£200.00		£200.00					£1,978.86		