

**Minutes of the Ashwell Parish Council meeting held on
Wednesday 7th February 2018 in the Parish Room**

Present: Mark White (Chairman), Martin Hoffman (Vice-chairman), Madeleine Legg, Bridget Macey, David Short, David Sims.

The Clerk (Jane Porter) was also in attendance.

Members of the public: Seven parishioners and County Councillor Steve Jarvis.

89. Apologies for absence Graham Lee (away on holiday).

90. Minutes of previous meetings

Proposal for approval and signature of the minutes of the Council meeting 3rd January 2018.

It was *resolved* that the minutes be approved and signed.

Clerk

91. Matters of general report from previous meetings

91.1 (January Council, 82.1) Public Access Defibrillator (PAD). The training course scheduled for Friday 9th February, 7.30pm at the URC Hall was noted. The organisers had informed that places were limited to about 50; some 40 parishioners had booked places.

91.2 (January Council, 82.2) Superfast broadband. Parish councillors reported their understanding that enhanced speeds were now available in many parts of the village.

91.3 (January Council, 82.3) Rear wall of the Rose & Crown in Silver Street. It was reported that no further information had been received from either the NHDC Conservation Officer or the brewery. It was agreed that an update be requested.

Clerk

91.4 (January Council, 82.4) Proposals for new entrance signs for the village. It was noted that the design favoured by parish councillors would be put to the Annual Parish Meeting to gain the wider views of the village.

91.5 Village Hall see item 98.1 below in Parish Affairs.

92. Parish management reports (current responsibilities shown in brackets)

(Routine matters concerning the management of parish assets and amenities are usually not discussed or reported to full council meetings; some are dealt with by the Management Committee, others directly by parish councillors and/or the Clerk)

92.1 Cemetery (Cllr Madeleine Legg) Cllr Madeleine Legg reported that the refurbishment of the Chapel of Rest by the tenant, Neville of Luton, had commenced; she understood that the works would take about three weeks. Photos had been taken before the contents had been removed; they were now in storage at Nevilles. The furnishings, particularly the central light fitting and the bier, were of heritage importance.

92.2 Recreation Ground and Pavilion (Cllrs Mark White and Madeleine Legg) Cllr Mark White reported, (i) the insurers had made an offer re the roller stolen during the break-in, (ii) an invoice had been received today from Affinity Water for an amount significantly greater than usual; the water supply had been turned off and a plumber had been booked to visit tomorrow to investigate any leakages.

The meeting was closed to the public for an *in camera* session on the grounds that this item included financial matters.

Standing Order item 62. That in view of the special nature of the business about to be transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw.

92.3 Playground (Cllr Madeleine Legg) Cllr Madeleine Legg reported on the netting proposed to enhance protection from the cricket pitch. Quotes were in hand and a meeting with the Chairman of the Cricket Club was scheduled to discuss matters including who would oversee the installation, storage and responsibility for removal when not in use.

92.4 Public toilets at the pavilion (Cllr Madeleine Legg)

See also 95.1 below re enhancement project/claim to NHDC from planning obligations/section 106.

92.5 The Springs (Cllr Martin Hoffman) Cllr Martin Hoffman reported, (i) the police continued regular patrols following minor vandalism and anti-social behaviour, (ii) some minor tree work was to be scheduled, (iii) the annual Duck Race would take place on 23rd March.

92.6 Small Gains (Allotments, Accies sports field and shared car parking area) (Cllr David Sims)

Cllr David Sims reported that warning letters had been sent to tenants who had not kept their plots in a good state.

The meeting was closed to the public for an *in camera* session on the grounds that this item included tenancy matters.

Standing Order item 62. That in view of the special nature of the business about to be transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw.

92.7 The Lock Up (Cllr David Short) Nothing to report.

92.8 Merchant Taylors' Green and Carters' Pond (Cllr Martin Hoffman) Nothing to report.

92.9 Street furniture (Cllr Bridget Macey)

92.9.1 (November Council 2017, 65.8 and 70.2.1; December Council 2017, 74.9; January Council 2018, 83.9 and 88.4) Complaint re the replacement litter bin in the High Street to Silver Street twitchel.

It was noted that the complainant, Mrs Anita Watridge, was present at the meeting; as was the usual procedure, she would be given the opportunity to speak during agenda item 98, the 'open forum'.

The Chairman reported that the monitoring of the bin for any smell, capacity or other issues, as agreed at the December 2017 Council meeting, continued. Since his last report to the January Council meeting the Clerk had made six visits and he had made three visits; no significant issues had been noted. On one of his visits the bin had been quite full. As the routine emptying by the NHDC contractor had been only five days hence he had not thought it necessary to request a special visit. However, other bins in the High Street were subsequently reported as being full so the contractor had made an additional visit and had emptied all of the High Street bins. The Environmental Cleansing Officer (ECO) had swept the area around the bin.

The Chairman also reported that a further communication had been received from Mrs Anita Watridge and he proposed that two responses to it should be made,

- (i) The Parish Council strongly disagrees with the contents and accusations made in the letter sent by Mrs Watridge on February 2nd. Some parish councillors had expressed the view that their integrity, and the integrity of the Parish Council, had been questioned,
- (ii) In response to the request by Mrs Watridge in her letter ['...you may call me on the numbers below. I do not wish to receive an email reply from you to this letter.'], the Parish Council is of the view that, as Mrs Watridge had stated her intention to make a formal complaint, all communications should be conducted in writing not over the telephone.

It was **resolved** that the proposed statement (i) be accepted (unanimous).

It was **resolved** that the proposed statement (ii) be accepted (unanimous).

It was noted that the usual procedure of the Parish Council, following a meeting, was to send the relevant draft minute to any individual(s) concerned for their information. **Clerk**

92.10 St Mary's Churchyard grounds maintenance (Cllr Martin Hoffman) Cllr Martin Hoffman reported that the scheduled tree works had now been completed.

92.11 Parish Clock (Cllr Mark White) Nothing to report.

92.12 War Memorial Proposed works to the hedge and beech trees. It was reported that further advice had been sought from the local expert as to the preferred timing of the works agreed. The two beech trees would be pruned as soon as quotes and the required permissions had been obtained and agreed. The preferable time for the removal and replanting of the surrounding hedge was at the beginning of the autumn/winter planting season. Good planting stock would be available from suppliers and the new plants would establish before the drier summer period. The works would be scheduled for immediately after the WWI ceremonies in November. **Clerk**

93. Items re other authorities/organisations

93.1 Hertfordshire Highways (see also 98.13 below)

93.1.1 Updates following the latest liaison meeting with County Councillor Steve Jarvis were noted. These included, (i) 20mph speed limit proposals/assessment of monitoring locations by Herts Highways, (ii) safety improvements in Station Road; Cllr David Sims requested details of the proposed footway extension at the corner with Lucas Lane, (iii) bank erosion caused by parking at the pinch point in Silver Street; Cllr David Short reported that the tarmac edge to the footway was now collapsing and was a danger to pedestrians particularly children going to the school.

93.1.2 Proposals for the installation of parking restrictions (yellow lines and limited waiting spaces) at identified locations. Additional letters of support from a parishioner and a local retailer were noted.

A proposal was made that the Parish Council should provide the funding required to progress the limited waiting scheme for two sites in the High Street. This would be £2,000 for

investigating/consulting/advertising and an additional £700 for the build cost if the scheme went ahead. The funding would come from the Parish Council's Allocated Reserve. Progress of the yellow line scheme would be funded by County Councillor Steve Jarvis from his Highways Locality Budget. It was noted that if significant local objections were received the schemes might not be progressed.

It was **resolved** that the Parish Council was supportive of both the yellow line and the restricted waiting schemes and would provide the funding for the latter to be progressed. **Clerk**

93.1.3 SIDs (Speed Indicator Devices). It was reported that the second device, to be positioned on the Station Road base unit, was scheduled to be delivered before the end of the financial year. It was agreed that no new base units would be requested until the data from the two current sites had been reviewed.

93.1.4 Overhanging vegetation and potholes. It was noted that the locations reported to Herts Highways in Station Road and Mill Street would be addressed as soon as their budgets allowed. Cllr David Short requested that Bear Lane and the Hinxworth Road be added to their list. He had reported the potholes in Kingsland Way.

93.1.5 The receipt from HCC of a hard copy of the Traffic and Transport Data Report was noted. This was available on www.hertfordshire.gov.uk/ttdr

93.2 Hertfordshire Highways/Rights of Way

93.2.1 Footpath adjacent to the Cooke Engineering development site/ status of the Right of Way and concerns re tree damage. The responses from the HCC Countryside Access Officer and the NHDC Area Planning Officer were noted. See also 94.6 below.

93.3 North Herts District Council

93.3.1 (October Council, 56.3.2) NHDC new contract for waste and recycling, and street cleansing services from May 2018. The response from the NHDC Contracts Manager was noted, '...the standards of cleansing across the districts should not change in any way. The new refuse/recycling and street cleansing contractor, Urbaser, as part of their tender submission, have proposed different methods of working, these, along with more bespoke frequencies and new equipment should produce a better cleansing service.'

See also 94 and 95 below for NHDC matters re Planning and Finance.

94. Planning matters

Details of applications are sent from NHDC as the Planning Authority to the Parish Council as a consultee. If any objections are raised either by a parishioner or a parish councillor an on-site meeting of the Parish Council's Planning Committee is convened to consider those items. See the notice board, website or contact the office for the agenda.

94.1 New consultations on planning applications received from NHDC.

94.1.1 NHDC Case Ref No: 17/04233/FPH. 46 Back Street.

Full Permission Householder: Works to existing garage to facilitate part conversion into habitable space. Re-roofing to existing rear conservatory, replacement bi folding doors, changes to fenestration and access.

It was **resolved** to respond to the NHDC Planning Officer with a recommendation that permission be granted.

Clerk

94.1.2 NHDC Case Ref No: 17/04344/FPH. 4 The Rickyard.

Full Permission Householder: First floor rear extension.

It was **resolved** to respond to the NHDC Planning Officer with a recommendation that permission be granted.

Clerk

94.1.3 NHDC Case Ref No: 17/04396/FPH. 8 The Rickyard.

Full Permission Householder: Single storey front extension, works to existing garage to facilitate conversion into habitable space and single storey rear extension.

It was **resolved** to respond to the NHDC Planning Officer with a recommendation that permission be refused on the grounds of inadequate parking as expressed for a previous application for this site (17/01766/1HH), ie, 'It was noted that the NHDC Planning Officer had given advice re the Planning Authority's policy on parking spaces. This required two off street spaces per dwelling for houses with 2 or more bedrooms. Each space should be fully off street and whether the road was adopted or not was irrelevant.

It was noted that the Parish Council policy was, in such cases, to object on the grounds that failure to comply would exacerbate existing on-street parking problems.'

Clerk

94.1.4 NHDC Case Ref No: 18/00148/FPH. 57 Station Road.

Full Permission Householder: Single storey front and rear extensions.

It was *resolved* to respond to the NHDC Planning Officer with a recommendation that permission be granted.
Clerk

94.2 Works to Trees in the Conservation Area (TCA) or Tree Protection Orders (TPO) to NHDC.

None to be considered.

94.3 Planning applications pending NHDC decisions.

It was noted that the next scheduled meetings of the NHDC Planning Control Committee, would be held on Thursday 15th February and Thursday 15th March (agendas, past minutes and details on www.north-herts.gov.uk/aksnherts/users/public/admin/kab71.pl)

94.3.1 NHDC Case Ref No: 16/01797/1. Land rear of 4-14, Claybush Road.

Full Planning Permission: 30 dwellings together with associated access, parking, amenity and open space (site layout amended by amended plans received 29/01/17, 23/03/17 and 22/08/17).

Applicant: Croudace Homes.

It was noted that, (i) the statement of the Parish Council's objections had been drafted in preparation for the NHDC meeting at which it would be considered, and (ii) a request for a representative to speak at the NHDC Planning Control Committee meeting would be made.

94.3.2 NHDC Case Ref No: 17/02200/1. Land East of 35, Ashwell Street.

Full Planning Permission: Erection of 1 x 2 bed detached single storey dwelling including creation of new vehicular access off Ashwell Street.

It was noted that amended plans had been submitted to NHDC following concerns raised by neighbours and the Parish Council.

94.4 NHDC decisions on planning applications.

94.4.1 NHDC Case Ref No: 17/001807/1HH. Land adjacent to Townsend House, 24 Lucas Lane.

Full Planning Permission: Erection of 4 x 3 bed terraced dwellings with creation of new vehicular access off Lucas Lane.

NHDC decision: Conditional Permission.

It was noted that Cllr David Short had spoken on behalf of the Parish Council at the meeting of the NHDC Planning Control Committee. A parishioner had also spoken on behalf of local residents, many of whom had attended the meeting. All had objected to the application on a number of grounds. It was reported that local residents had expressed their disappointment not only at the decision made by the NHDC committee but at the way in which it had been reached; there had been a high number of abstentions, a small number in favour and the permission had been given by a narrow margin.

Cllr Madeleine Legg reported that our District Cllr Janine Paterson had 'called-in' the application for a decision by the committee following requests from local objectors. Cllr Paterson had, however, not attended the meeting to give her support on the night nor had she arranged for a substitute. It was felt that this had 'weakened the case'.

The request from a parishioner for copies of documents held on file relating to other planning applications in the vicinity was noted; these had been supplied.

It was reported that the NHDC Decision Notice had included conditions to protect the Chestnut tree and permitted development rights had been withdrawn. It was agreed that although conditions had been applied and it was within the conservation area, there was insufficient protection for the Chestnut tree. It was noted that on previous occasions unapproved works had been undertaken on trees protected by planning conditions; when challenged the NHDC Planning Officer had stated that such conditions were 'notoriously difficult to enforce'.

It was *resolved* that NHDC be requested to put in place a Tree Protection Order (TPO) for the Chestnut tree on the grounds that it was of ecological, historic and amenity value.
Clerk

94.5 Current appeals to the National Planning Inspector (applications refused by NHDC)

The following were noted but no updates had been received.

94.5.1 NHDC Case Ref No: 16/02863/1 Land rear 39-59 Station Road.

Appeal by Tingdene Developments Ltd. Appeal Reference No: APP/X1925/W/17/3184448.

94.5.2 NHDC Case Ref No: 17/00322/1 Land Rear Of 22, High Street.
Appeal by: Mr B Deal Appeal reference: APP/X1925/W/17/3183909

94.6 NHDC Case Ref No:16/02154/1 J Cooke Engineering, Ashwell Street.

94.6.1 Further communications with HCC re the proposed footway lighting for the development were noted.

94.6.2 The NHDC Street Naming Officer had informed that the development would be called Chalk Bank Close.

94.6.3 The parishioners' concerns re the damage to grass verges on Ashwell Street were noted; these had been taken up with the developer.

See also 93.2.1 above re the right of way.

94. District Local Plan 2011-2031

94.7.1 Public Examination by the Inspector. It was noted that Matter 11, including Ashwell, was to be heard on Thursday 8th February. Statements submitted by various parties and the names of participants, including the Parish Council, had been published on the NHDC website. As had previously been agreed Cllr David Short would represent the Parish Council.

94.7.2 The letter published by the CPRE titled 'Flawed Formula for Housing Need' was noted; Cllr Graham Lee had circulated comments.

95. Reports re Finance matters

95.1 Planning Contributions/Section 106 claims. No further communications from NHDC had been received.

95.2 The information from HAPTC on the potential financial implications of the new data protection regulations, from May 2018, for parish councils was noted. It was reported that the Clerk was booked to attend a training course scheduled for 21st March. **Clerk**

95.3 Information from HAPTC on the new External Auditor appointed for smaller authorities was noted. A training webinar for clerks/RFOs on the forthcoming changes under the new regime was available. **Clerk**

95.4 The annual submission to the Charity Commission re 'Allotment for Exercise and Recreation' for which the Parish Council is the sole trustee was noted.

95.5 Proposal for approval of monthly Accounts and Bills for Payment.

It was *resolved* that these be approved and paid (see Appendix). **Clerk**

It was noted that the invoice for half of the cost of the new website was still held. See also 97.2 below.

96. Reports re employment matters

96.1 Proposal for the recruitment of a Deputy Clerk.

The meeting was closed to the public for an *in camera* session on the grounds that this item included employee matters.

Standing Order item 62. That in view of the special nature of the business about to be transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw.

96.2 The appraisals pending for the Environmental Cleansing Officer and the Grounds Officer were noted.

97. To receive any reports from working groups

97.1 Neighbourhood Plan Group (leader Cllr David Short, Cllrs Graham Lee and Madeleine Legg) Cllr David Short reported that the expert review of the draft had been completed and he had now forwarded this to all parish councillors for their comments.

97.2 Website (leader Cllr Graham Lee) It was noted that Cllr Graham Lee had circulated updates.

97.3 Yearbook Group (leader Cllr David Short) Cllr David Short reported that the 2018 edition was at the proof-reading stage and would shortly go to the printers. Volunteers for delivery were requested. As in previous year's various leaflets would be included and members of St Mary's Church were to assist with collation and delivery.

97.4 Local business support (leader Cllr Graham Lee) See 93.1.2 above.

97.5 Great British Spring Clean/Clean for Ashwell (leader Cllr Madeleine Legg) Cllr Madeleine Legg reported that this year's event would take place on Saturday 10th March, meeting at the pavilion at 2.00pm.

98. PARISH AFFAIRS, REPORTS FROM OTHER BODIES AND OPEN FORUM

These items taken at 8.30pm; Standing Orders suspended to allow public participation.

98.1 Village Hall/letter from the Chairman of the trustees requesting that the Parish Council take over the role of trustee (October Council 2017, 61.9)

[Cllr Martin Hoffman declared an interest as a trustee of the Village Hall. He participated in the discussion during the open session but not in the proposal or the vote.]

The Chairman reported that he and the Vice-chairman had attended a joint meeting of the Village Hall users/management committee and the trustees. The meeting had voted in favour of the proposal that the Parish Council take over the role of trustee. The Chairman reported that the trust deed would need to be changed to clarify the roles of the user/management committee and the trustees. The committee would continue to be responsible for the day-to-day management of the hall; the trustees would continue to be responsible for overall governance and financial control. The name of the committee on the deed, currently the 'social committee' would also be changed. A solicitor would need to be employed for the changes to the deed.

During a lengthy discussion, involving parish councillors and parishioners present, the following views were expressed,

- (i) Concerns that the Parish Council was, at the moment, already overloaded with tasks. The current workload was too much for the seven parish councillors and the Clerk with some matters not being progressed as they would wish. Although plans were in hand for additional resources, it could not currently take on any further responsibilities. The recent review of trustee responsibilities in relation to Moss Cottages had emphasized the amount of work involved to fulfil the role.
- (ii) The advantage to the village of democratically elected trustees.
- (iii) Most village halls were run and/or overseen by parish councils. In the event of financial support being needed, this could be raised through the parish precept. Employees could be recruited to fulfil tasks if volunteers were lacking.
- (iv) The Village Hall was currently well managed by competent individuals and in a good financial position; this was a good time to consider how it could run in the future.

Standing Orders were reinstated.

A proposal was made that the Parish Council had, in principle, no objections to taking on the trusteeship of the Village Hall but serious concerns existed about the workload in the short-term. It had no objections to the proposed changes to the trust deed being progressed to the draft stage and would lend its support for this as and when it was able. This was likely to take some months and, when an agreed draft was available, the Parish Council could then consider whether it was in a position to progress the matter further.

It was **resolved** that the proposal be accepted.

Standing Orders suspended.

98.2 Police matters/correspondence re the parking issues in Silver Street. It was noted that this was the first known case of the 'yellow cards' being used not as intended. It was agreed that the intended use of the cards be reiterated at the Annual Parish Meeting. Cllr David Short reported that traffic flow problems in the rush hour involving the school bus at the corner of Gardiners Lane and High Street had been reported to the police.

98.3 Moss Cottage Homes. The correspondence re the appointment of new trustees was noted. Cllr Madeleine Legg (currently one of the nominative trustees) reported that the Parish Council had been asked to propose a replacement for Carol Moore following her retirement.

It was proposed that Mrs Ann Robertshaw be put forward as a Parish Council nominative trustee.

It was **resolved** that the proposal be accepted.

Clerk

It was noted that the trustees would advertise to fill the other vacant position.

98.4 Outreach post office service in the Parish Room. It was noted that recent closures had been due to staff illness.

98.5 Quaker Burial Ground adjacent to Angells Meadow. The correspondence from parishioners was noted.

98.6 Ashwell Street Byway. Cllr David Short reported that a large hole had appeared in the field alongside the path. This had been reported to the HCC Officer who had contacted the landowner.

98.7 Ashwell Housing Association and Moss Cottage Homes. Cllr David Short reported that he had been informed that the two organisations were exploring possibilities of co-operation on matters such as repairs that might be of mutual benefit.

98.8 School. Cllr David Short reported that the window and roof replacement works would be completed by the end of the month

98.9 Village of the year. Cllr David Short reported on the recent Channel 4 programme that had included Ashwell. The Parish Council, and other organisations in the village, had been contacted by the producers. Suggestions had been made and contacts supplied. All had been disappointed with what had been screened and felt it ‘did not do justice to Ashwell’. The comments made by the judges had been ‘appalling’.

98.10 Overhanging hedge in Station Road. A parishioner raised concerns that this was a safety hazard. It was agreed to add it to the Herts Highways list for requested action (see also 93.1.4 above).

98.11 Bus services. Parishioner Joan Ridley reported that she had attended the recent meeting of the Bus User Group (BUG). Enhancements had been proposed for the Saturday service; she felt that publicity was necessary to ensure awareness and usage.

98.12 Yellow line request. A resident of Dixies Close reported concerns re parking at the junction of Dixies Close and Bear Lane. At school pick-up times this caused severe obstruction and was a safety hazard particularly for children. It was agreed that this location be considered for inclusion in the proposed yellow line scheme (see 93.1.2 above).

98.13 Report from County Councillor Steve Jarvis on Herts Highways matters (see also 93.1 above).

(i) The proposal for 20mph speed limits was being progressed; funding would come from his Highways Locality Budget (HLB).

(ii) Proposals for yellow lines and restricted parking spaces were being progressed. The Dixies Close location (see 98.12 above) could be added.

(iii) He would clarify the details of the footway extension at the corner of Station Road and Lucas Lane.

(iv) There had been changes to the winter road gritting schedules.

(v) Proposed changes to enhance the Saturday bus service would be funded from his budget for a six-month trial period (see also 98.11 above).

(vi) Herts Highways had allocated a £5million budget for repairs to unclassified roads that they acknowledged would otherwise never be completed; this would include roads such as Loves Lane.

(vii) A505 safety; engineers’ proposals were scheduled to be available in March. The Royston Crow had an online petition ongoing in support of improvements; he encouraged parishioners to sign it.

Meeting closed at 10.00pm

Forthcoming meeting dates:

Monthly Council Meeting Wednesday 7th March 2018, 8pm in The Parish Room.

Annual Parish Meeting Wednesday 28th March 2018 at the school.

Appendix 1 – General material received

- North Herts District Council -weekly ‘Members Information’
- HAPTC -Briefings and Bulletins.
- SLCC -updates and newsletters.
- Police OWL/Rural News/Neighbourhood Watch bulletins.

Appendix 2

ACCOUNTS AND BILLS FOR PAYMENT -February 2018			7th February 2018			
Proposed (i) Cllr Madeleine Legg		(ii) Cllr Martin Hoffman	Declarations: None			
			£	£	£	
			Precept	Grants	Other	
					Total	
91	Dignity Funerals Ltd	Crouch burial (cemetery works 17.39)			445.00	445.00
92	Personal cheque	cemetery reservation (CW18.02)			580.00	580.00
93	Neville Funeral Service	chapel rent			68.75	68.75
94	Santander	bank interest			7.60	7.60
95	Personal cheque	cemetery works (CW17.31)			160.00	160.00
96	Personal cheque	cemetery works (CW17.31)			80.00	80.00
				0.00	1,341.35	1,341.35
			Admin, office costs & Other Misc	Management of Parish Assets & Amenities	VAT	Total
224	C E Metcalfe	Public toilets cleaning (December)		180.00		180.00
		By Direct Debit				
225	NHDC (22/01/2018)	trade refuse bin (The Springs)		100.49		100.49
226	NHDC (22/01/2018)	trade refuse bin (Rec charity)		90.48		90.48
227	E.ON (29/01/2018)	pavilion electricity		32.62	1.63	34.25
228	E.ON (28/12/2017)	toilets electricity		8.42	0.42	8.84
229	E.ON (01/02/2018)	chapel electricity		11.00		11.00
		By cheque				
230	J C M Porter	Clerk's salary	1181.05			1181.05
231	J C M Porter	reimbursement office expenses				
232	HCC Pensions-LGPS Account,	clerk's pension	401.57			401.57
233	M Chandler	Duties at Pavilion and Rec (inc overtime)		141.20		141.20
234	A Beddall	ECO salary		219.20		219.20
235	HMRC accounts ref 321PF00003624	tax&NI to Inland Revenue	266.46	68.60		335.06
236	Mr K Clifford	premises duties		30.00		30.00
237	Ashwell Parochial Church Council	parish room rent (Jan-Dec 2018)	192.00			192.00
238	Arena Stationers	ink cartridges	39.60		7.92	47.52
239	David Grech	Neighbourhood Plan (review and redraft)	500.00			500.00
240	The Blue Tree Company	churchyard tree works (quote B-2978)		4075.00	815.00	4890.00
241	C E Metcalfe	Public toilets cleaning (January)		180.00		180.00
242	D J Granger Grounds Maint. Ltd	grounds maintenance worksheet 20		460.00	92.00	552.00
			2580.68	5137.01	824.97	8,542.66
		Outstanding Accounts				
		None			-	-
		Total				-
		Money at bank				
		Current Account	06 February 2018		35,144.83	
		Deposit Account	03 January 2018		30,478.91	
		Total				65,623.74
		<i>Cheques banked after/BACS transfers after</i>				240.00
		<i>Cheques drawn but not cleared/DD's outstanding</i>				403.66
		Total				65,460.08
		<i>Total after paying this months cheques</i>				56,917.42
		<i>Total in current a/c after paying this months cheques</i>				26,438.51