

**Minutes of the ANNUAL GENERAL MEETING of Ashwell Parish Council held on
Wednesday 03 May 2017 in the Parish Room at 8.00pm**

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

The Clerk (Jane Porter) and the Deputy Clerk (Annie Clifford) were also in attendance.

Members of the public: Three parishioners.

Apologies: None.

1. Election of Chairman A proposal was made and seconded to re-elect Cllr Mark White.

It was *resolved* that the proposal be accepted (unanimous).

2. Election of Vice-Chairman A proposal was made and seconded to re-elect Cllr Martin Hoffman.

It was *resolved* that the proposal be accepted (unanimous).

3. Code of Conduct

3.1 The following were noted, (i) the Ashwell Parish Council Code of Conduct adopted 1st August 2012, (ii) the arrangements for the grant of dispensations, declarations of interests, and the provisions for publicity through North Herts District Council. A proposal was made and seconded to re-adopt these.

It was *resolved* that the proposal be accepted (unanimous).

3.2 The following was noted, 'Openness and transparency on personal interests: A guide for councillors' published by the Department for Communities and Local Government, March 2013.

The Chairman reminded all to ensure that their register of interests was kept updated and to declare any relevant interests as necessary at meetings.

4. Proposal to re-adopt Standing Orders (version dated 2nd October 2013).

It was *resolved* that the proposal be accepted (unanimous).

5. Proposal to re-adopt Financial Regulations (version dated 5th March 2008; preferred supplier amendments November 2015).

It was *resolved* that the proposal be accepted (unanimous).

6. Appointments and nominations

The following memberships, appointments and responsibilities were agreed (shown in brackets).

6.1 Committees

6.1.1 Joint Finance and Management Committee (all parish councillors)

6.1.2 Planning Committee (all parish councillors)

6.2 Management responsibilities The following were agreed.

6.2.1 Cemetery (Cllr Madeleine Legg)

6.2.2 Recreation Ground and Pavilion (Cllrs Mark White and Madeleine Legg)

6.2.3 Playground (Cllr Madeleine Legg)

6.2.4 Public toilets at the pavilion (Cllr Madeleine Legg)

6.2.5 The Springs (Cllr Martin Hoffman)

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

6.2.7 Miscellaneous village amenities

(The Lock Up - Cllr David Short, Merchant Taylors' Green, Carters' Pond - Cllr Martin Hoffman)

6.2.8 Street furniture (Cllr Bridget Macey)

6.2.9 St Mary's Churchyard grounds maintenance and PCC liaison (Cllr Martin Hoffman)

6.2.10 Parish Clock (Cllr Mark White)

6.2.11 War Memorial and liaison with Ashwell Royal British Legion (VACANT)

6.3 Parish Council Working Groups currently active

The following were noted.

6.3.1 Neighbourhood Plan Group (leader Cllr David Short, Cllrs Graham Lee and Madeleine Legg)

6.3.2 Website (leader Cllr Graham Lee)

6.3.3 Yearbook Group (leader Cllr David Short)

6.3.4 Clean for Ashwell (leader Cllr Madeleine Legg)

6.3.5 Ashwell Village Sports (leader Parishioner Martin Talks)

6.3.6 Local business support (leader Cllr Graham Lee)

6.4. Representatives for liaison with other authorities

The following were agreed.

6.4.1 Hertfordshire Highways (Cllr David Sims, Cllr Bridget Macey)

6.4.2 Hertfordshire Highways/Rights of Way

(Co-opted member Martin Lush and Parishioner Ken Coyne)

6.4.3 North Herts District Council re street cleansing (VACANT)

7. Appointments to other bodies and representatives for other bodies

7.1 Ashwell Village Trust (charity no. 294673)

It was noted that the AGM of the trust would be held prior to the June Council meeting on Wednesday 7th June 2017. The Chairman of the Parish Council was the Chairman of the trust; the two other parish councillor trustees were currently Cllr Bridget Macey and Cllr David Sims.

7.2 Allotment for Exercise and Recreation (charity no. 245521)

It was noted that the AGM of the trust would be held prior to the June Council meeting on Wednesday 7th June 2017. The Parish Council was the sole trustee.

7.3 Moss Cottage Homes (Cllr Madeleine Legg a trustee)

It was noted that no new/re-appointment of trustees was due this year.

7.4 Representatives (but with no official capacity on behalf of the Parish Council)

The following were noted.

7.4.1 For Ashwell Museum Cllr Martin Hoffman (Chairman of the trustees in his own right).

7.4.2 For Ashwell School Cllr David Short reported that his period as a school governor (in his own right) would end in July but he would continue to act as a representative for matters re the school. It was agreed that a parishioner be identified for liaison re youth matters in general.

7.4.3 For the Village Hall Cllr Mark White.

7.4.4 For the Henry Colbron Trust Cllr David Short.

7.4.5 For police matters Cllr David Sims and Cllr Bridget Macey.

8. Minutes of previous meetings

Proposal for approval and signature of the minutes of the Council meeting 5th April 2017.

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

Clerk

9. Matters of general report from previous meetings

9.1 (April Council, 128.1) 1st Ashwell Scout Group fundraising for a Public Access Defibrillator (PAD). It was noted that refurbishment, including repainting, had now been completed; signage and installation of the PAD was pending. Training for members of the public was to be arranged by the Scouts. It was agreed that timing for the installation and training be determined.

MNW

9.2 (April Council, 128.2) Superfast broadband. It was noted that this was now available to some parts of the village; householders should contact their supplier for information as the service available was dependent on the type of account held.

9.3 (April Council, 133.2) Vacancy for an Environmental Cleansing Officer. It was noted that to date there had been no interest in this; publicity would continue. All were encouraged to 'spread the word'.

ALL

9.4 (April Council, 139.9) Rear wall of the Rose & Crown in Silver Street. It was noted that responses were pending from requests to, (i) the brewery, (ii) the NHDC Conservation Officer, that concerns be addressed. Parish councillors expressed concern at the lack of response. It was agreed that District Councillor Janine Paterson be asked to pursue the matter.

Clerk

10. 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)

(Draft minutes of last Management/Finance Committee Tuesday 16th February 2016 available)

10.1 Cemetery (Cllr Madeleine Legg) Chapel of Rest tenancy agreement. Cllr Madeleine Legg reported that she had received an update from the solicitor; Neville's had agreed to contribute a proportion of the costs. Details of amendments to the standard lease were awaited.

10.2 Recreation Ground and Pavilion (Cllrs Mark White and Madeleine Legg) The Chairman reported that the new storage containers for the Accies and the Cricket Club had been installed. One of the clubs

was still to remove their equipment out of the main building; they would be reminded. A note of appreciation for the provision of their new unit had been received from the Accies.

Clerk

The Chairman reported on the meeting arranged with representatives of the Cricket Club to reiterate the criteria set many months ago for their bar at the pavilion. The representative who had attended the meeting had agreed, (i) no bar should operate until proof of their license had been seen by the Parish Council, (ii) no alcohol should be left on the premises, (iii) the pumps should have a locking device for when not in use, (iv) when in operation the bar should be properly supervised particularly with regard to children, (v) the premises should be left in a clean and tidy state after use.

Parish councillors expressed their concerns that a bar had been advertised in the publicity for the Village Sports Day this coming Sunday (7th May). It was agreed to write to the leader of the organisers, who was also the Cricket Club Chairman, as a matter of urgency. The Chairman would also speak to him. **Clerk**
See also 13.3 below re funding bid to NHDC.

10.3 Playground (Cllr Madeleine Legg) Cllr Madeleine Legg reported that the routine inspection records were up to date.

10.4 Public toilets at the pavilion (Cllr Madeleine Legg) Cllr Madeleine Legg reported that the deep clean had been good but they still looked 'shabby'. She would contact the supplier to discuss a suitable cleaning regime going forward. **MFL**

See 13.2 below re enhancement project/claim to NHDC from planning obligations/section 106.

10.5 The Springs (Cllr Martin Hoffman) Cllr Martin Hoffman reported.

10.5.1 Works to repaint the railings had commenced; this was being managed by the Parish Council but funded by HCC.

10.5.2 An email had been received informing, 'I have organised a yoga session down at the Springs on Saturday 6th May'. The correspondent had asked whether permission was required. Concerns were expressed that, (i) the event appeared to have been organised in advance of any permission being given, (ii) no details had been provided, (iii) use of the space by a commercial body was not compatible with the space. It was agreed that further details be determined. **Clerk**

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

Cllr David Sims reported further problems with vandalism; the fencing surrounding the pitch had been broken and a vehicle(s) driven on the pitch causing damage to the surface. It was agreed that proposals for CCTV be discussed further with the police. It was agreed that the posts surrounding the plots adjacent to the car park be replaced.

10.7 Misc amenities

10.7.1 The Lock Up. Cllr David Short reported that the sign was in need of refurbishment. He would progress arrangements for the lime wash; funds had been put in the budget for this.

10.7.2 Merchant Taylors' Green. Cllr Martin Hoffman reported that the Walnut tree would be included in the next tree survey. He noted that the plaque on the seat was in need of refurbishment.

10.8 Street furniture (Cllr Bridget Macey) Nothing to report.

10.9 St Mary's Churchyard grounds maintenance (Cllr Martin Hoffman) Cllr Martin Hoffman reported that any action re the Mill Street wall was pending input from the St Mary's PCC.

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

10.11 War Memorial It was noted that damage had been caused to the planting by badgers. The volunteer who managed the area had tidied up; he was again commended.

11. Items re other authorities/organisations

11.1 Hertfordshire Highways (see also 12.6)

(April Council, 130.1.1 and 130.1.2) It was noted that no further updates had been received from County Councillor Tony Hunter and his Highways Officer; this was due to the County Council elections to be held on Thursday 4th May.

See www.hertsdirect.org/hertfordshire/CouncillorLocalityBudgets (County Councillor Tony Hunter)

11.1.1 Cllr Martin Hoffman noted that the Speed Indicator Device (SID) in Station Road would have been in place for the six months at the end of May. It was noted that speed data could be made available after this time period and it could be moved to the Newnham Way location as agreed. These requests would be reiterated. **Clerk**

11.1.2 LED streetlighting. The further information received from HCC was noted; installation in the rural areas would progress over the next year.

11.2 Hertfordshire Highways/Rights of Way Nothing to report.

11.3 North Herts District Council

11.3.1 (April Council, 130.2.1) Proposal for restricted parking spaces outside retail outlets. Cllr Graham Lee reported that a response had been received from the NHDC Strategic Planning & Projects Manager. Due to their resource constraints they would make a more detailed response at the end of May with a view to arranging a meeting in June. (see also working group 14.6 below)

11.3.2 Application for a premises license for ‘Bygrave wood and fields adjacent to 1 Caldecote Road, Newnham, SG7 5JX. It was noted that, (i) this information had been received via a parishioner, (ii) objections had been made in previous years to NHDC re the Farr Festival by the Parish Council and a number of local residents, (iii) further information had been requested from NHDC. It was noted that the NHDC Licensing Officer had promised to send an email with fuller details; this was pending. It was agreed that details of how to make a complaint direct to NHDC be publicised to parishioners and to encourage those with concerns to do so. **Clerk**

11.3.3 Byelaws. It was noted that NHDC had publicised their intention to revoke a list of local byelaws. Information on this had been received via their press release (PR3125) that had been included in the latest Members Information. The inclusion of Ashwell’s byelaws in the list of proposals had been questioned; NHDC had been asked what jurisdiction they had over the relevant land.

It was noted that an apology had been received from NHDC; Ashwell’s byelaws had been included in error and had now been removed from the list. Cllr Martin Hoffman noted that he had proposed a review of the Ashwell byelaws some years ago. It was agreed that the Ashwell byelaws were in need of review but the basic principles remained fit for purpose. It was agreed that the lead of the NHDC Legal Officer would prove useful in progressing this. **Clerk**

See also 12 and 13 below for NHDC matters re Planning and Finance.

12. 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 or contact the Clerk for agenda.

12.1 New consultations.

Responses to NHDC with recommendations on the following applications were considered.

NHDC Case Ref No: 17/00709/1LB 105 High Street

Listed Building: Replacement single glazed windows, external re-rendering incorporating breathable membrane and internal alterations including works to inglenook.

Cllr David Short reported that he had made a site visit as a representative of the Parish Council. He made a proposal to recommend acceptance.

It was **resolved** that the proposal be accepted (unanimous).

Clerk

NHDC Case Ref No: 17/00972/1HH. 24 West End.

Full Permission Householder: Single storey side extension following demolition of existing lean-to.

It was **resolved** that the proposal be accepted (unanimous).

Clerk

12.2 Works to Trees in Conservation Area (TCA) or Tree Protection Orders (TPO).

NHDC Case Ref No: 17/00979/1TCA. 29 Mill Street.

Fir -remove dead wood and prune by 1 metre, Holly -crown reduce by c.50%.

It was noted that NHDC had granted permission for works to proceed.

12.3 Applications pending NHDC decisions.

It was noted that the next meeting of the NHDC Planning Control Committee was scheduled for Thursday 25th May 2017.

12.3.1 Parish Council recommended for approval:

NHDC Case Ref No: 17/00322/1. Land rear of 22, High Street.

Full Planning Permission: One 2 x bedroom bungalow with new access off Hodwell following levelling of site.

12.3.2 Parish Council recommended for refusal:

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

Full Planning Permission: 33 dwellings together with associated access, parking, amenity and open space.

Applicant: Croudace Homes.

Chairman’s Signature.....Date.....

It was noted that a response was pending to the request to the NHDC Planning Officer to, (i) supply precise details of the proposed amendments including a simple drawing summarising the changes, (ii) give a time extension for the Parish Council's response.

It was noted that the Parish Council had been copied on correspondence between local residents and the NHDC Planning Officer with their concerns re Highways proposals and possible encroachment on their land. Cllr David Short again expressed his concerns at the design proposals he noted that as the Parish Council had objected to the application no comments had been submitted on the details of the application.

12.4 NHDC decisions on applications

The following were noted.

NHDC Case Ref No: 17/00461/1. 85 Back Street.

Full Permission Householder: First floor extension.

NHDC decision: Standard Conditional Permission.

NHDC Case Ref No: 17/003565/1. Lane Head, Partridge Hill.

Full Permission Householder: Single storey side and rear extension and ancillary works.

NHDC decision: Standard Conditional Permission.

12.5 (April Council, 131.5) NHDC Case Ref No: 16/02826/1PRE Land Off Station Road

Pre-Application Advice: Residential Development.

It was noted that no further information had been received.

12.6 (April Council, 131.6) NHDC Case Ref No: 16/01784/1LB 77 High Street (Bear House)

It was noted that the Traffic Regulation Order had commenced from 1st May to close short Bear Lane; it was now closed off to vehicles and pedestrians at both ends.

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

It was noted that the concerns of local residents that removal of trees/vegetation was taking place despite the presence of nesting birds had been passed to the NHDC Planning Officer with a request for his investigation. He had responded that, 'The trees contractor has stated that two small trees were removed and there were no nesting birds'.

12.8 Request for a pre-application presentation to the Parish Council. The Chairman reported that he had received a request from Mr Tim Farr of Newnham in relation to land that he owned in Ashwell. Following discussion it was agreed that the same considerations should apply as had been to the Station Road pre-application. The Chairman agreed to respond with a recommendation that a public presentation/exhibition should be arranged; parish councillors could attend this as well as members of the public. **MNW**

12.9 District Local Plan 2011-31 (April Council, 131.7)

12.9.1 It was noted that the draft Local Plan had been approved for submission by NHDC members at their meeting on 11th April. The Parish Council had been sent a copy of the representation made by the Chairman of Gravely Parish Council objecting to the draft Local Plan; a meeting of all those Parish Councils and protest groups opposed to NHDC's Plan had also proposed. It was agreed that Cllr David Short represent the Parish Council at any meeting.

12.9.2 Extension of the settlement boundary in locations additional to Claybush Road (AS1)/objection by the Parish Council. It was noted that a response had been received from the NHDC Officer, 'The boundary shown on the map is not an error. You are correct that there would be 'in principle' support for general development on land/sites within the village boundary under our proposed Policy SP2. Plainly this is subject to all the usual considerations (heritage, design, highways, ecology etc.). Given Ashwell's location beyond the Green Belt, the village boundary is an issue which can be further considered through any Neighbourhood Plan.'

The view was expressed by some councillors that the opportunity to make representations to NHDC had finished and the draft Local Plan was now in the hands of the National Inspector. If there was any further opportunity for input the Inspector would contact relevant parties; if this occurred it would not be for some months.

13. Reports re Finance matters

13.1 Planning Contributions/Section 106 claims.

It was noted that a response to the request for clarification on the new NHDC procedures for Planning Contributions/Section 106 claims was pending. (see also 13.2 below)

13.2 Public Toilets Enhancement. It was noted that, (i) a Planning Contributions/Section 106 claim had been made to NHDC to fund the proposed refurbishment of the public toilets at the Recreation Ground, (ii) a response to the request for acknowledgement and details of how this would be progressed was pending.

Parish councillors expressed their concerns that this was another example of a lack of response, or even acknowledgement, from NHDC. It was agreed that a complaint be made to District Councillor Janine Paterson. **Clerk**

13.3 Pavilion Upgrade. It was noted that costings and supporting evidence were being collated for a bid to the NHDC Communities Fund; this would be progressed as rapidly as resources allowed.

13.4 Audit 2016-17. It was noted that collation of documents required for submission to the Internal and External Auditors was being progressed. Proposals would be presented to the June Council meeting.

13.5 Local Government Pension Scheme. It was noted that the year-end submission documents had been submitted.

13.6 Recreation Ground charity, 'Allotment for Exercise and Recreation'. It was noted that the application to open a new bank account with Santander had been accepted. (see below re forthcoming meetings)

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

It was *resolved* that these be approved and paid (see Appendix 2). **Clerk**

14. Reports from working groups

14.1 Neighbourhood Plan Group (leader Cllr David Short, Cllrs Graham Lee and Madeleine Legg) It was noted that minutes of meetings had been distributed.

14.2 Website (leader Cllr Graham Lee) Cllr Graham Lee reported that further progress had been made; he had supplied details to the site provider including information on local retailers and other businesses, clubs and societies, and local events.

14.3 Yearbook Group (leader Cllr David Short) Nothing to report.

14.4 Ashwell Village Sports (leader Parishioner Martin Talks). Sunday 7th May at the Recreation Ground. It was noted that, following correspondence and the supply of a risk assessment and other information, the insurer had agreed that there would be no additional charge for cover for this event. (see also 10.2 above).

14.5 Local business support (leader Cllr Graham Lee) See 11.3.1 above.

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

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

15.1 Police matters. Cllr Bridget Macey reported that there had been a spate of shed, garage and vehicle break-ins. The police had advised all to keep these locked and to review security measures.

15.2 Museum. Cllr Martin Hoffman, in his capacity as Chairman of the trustees, thanked the Parish Council for their donation; this would go towards essential works.

15.3 Moss Cottage Homes. Cllr Madeleine Legg reported that all was going well.

15.4 Henry Colbron Trust. It was noted that the Parish Council had again assisted in the publicity of the formal notice issued by the trustees, the Merchant Taylors' Company, for bids to the trust. To date there had been no requests from youth groups to arrange a visit by the trustees to the village.

15.5 Ashwell 1100 celebrations. Cllr David Short reported that plans for future events were progressing well. He reported a request from the organisers for funding to purchase some minor items including bunting; this was agreed.

Cllr Short presented further details on the proposed new entrance signs for the village. It was agreed that all would consider these for future discussion. **ALL**

15.6 Village litter pick event, Saturday 22nd April.) Cllr Madeleine Legg reported that the event had been successful. Steeple Morden had kindly lent their equipment and had agreed to liaise for future events; she had thanked them for this.

15.7 Arbury Banks (April Council, 135.3). It was noted that information on the project led by the Chilterns Conservation Board, 'Beacons of the Past – Hillforts in the Chilterns Landscape', towards which the Parish Council had agreed to contribute, had been forwarded to the Ashwell Archaeology group.

15.8 Ashwell Surgery. It was noted that the first newsletter had been distributed by the Patients Group. This was commended as a good way of keeping parishioners informed.

15.9 Channel 4 TV. The Chairman reported a request for Ashwell to apply to be selected for inclusion in the 'Village of the Year' programme hosted by Penelope Keith. It was agreed that a bid be made. **MNW**

15.10 Items raised by parishioners.

15.10.1 Cooke Engineering development. A parishioner raised his concerns re the layout and the Right of Way. It was noted that the Parish Council had responded to the NHDC Planning Officer on these matters during the public consultation period that had taken place some months ago. The build process was now ongoing so amendments were not possible.

Meeting closed at 9.50pm

Forthcoming meeting dates: All in the Parish Room.

Ashwell Village Trust (charity no. 294673)

AGM of the trust to be held prior to the June Council meeting Wednesday 7th June 2017, 8pm.

Allotment for Exercise and Recreation (charity no. 245521)

AGM of the trust to be held prior to the June Council meeting Wednesday 7th June 2017, 8.05pm.

Monthly Council meeting Wednesday 7th June, to follow the above.

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.
- Icknield Way Association newsletters.
- Ashwell Rail User group (RUG) updates.

Appendix 2

ACCOUNTS AND BILLS FOR PAYMENT -May 2017		03 May 2017			
Proposed (i) Cllr Hoffman (ii) Cllr Lee		Declarations: item 53 Cllr Legg.			
		£	£	£	£
		Precept	Grants	Other	Total
Receipts					
1 Neville Funeral Service	chapel rent			68.75	68.75
2 Santander	bank interest			2.59	2.59
3 Dignity Funerals Ltd	Crouch burial (cemetery works 17.11)			120.00	120.00
4 Geere & Pepper Memorials Ltd	memorial (cemetery works 17.10)			120.00	120.00
5 -10 various	yearbook adverts			535.00	535.00
11 NHDC	precept 1st installment	33500.00			33500.00
12 Ashwell Football Club	rec and pavilion rent season 2016-17			600.00	600.00
13 S Chambers	allotment rent			7.50	7.50
14 S Smith	allotment rent			7.50	7.50
15 M J Vorley	allotment rent			15.00	15.00
Total		33500.00	0.00	1,476.34	34,976.34
		Admin, office costs & Other Misc	Management of Parish Assets & Amenities	VAT	Total
Payments					
By Direct Debit					
26 E.ON (03/05/17)	chapel electricity		11.00		11.00
27 E.ON (01/05/17)	toilets electricity		13.71	0.69	14.40
28 E.ON (02/05/17)	pavilion electricity		30.99	1.55	32.54
29 Anglian Water (18/04/2017)	pavilion sewerage (01/10/16-28/02/17)		49.64		49.64
30 NHDC (20/04/2017)	trade refuse bin (Rec charity)		90.48		90.48
31 NHDC (20/04/2017)	trade refuse bin (Springs)		100.49		100.49
32 NHDC	trade refuse bin (Alms Lane)		100.49		100.49
33 NHDC	dog waste emptying (01/04/14 -31/03/17)		889.20	177.84	1067.04
34 NHDC	Report It' cards reprint		35.00		35.00
By cheque					
35 J C M Porter	Clerk's salary	1181.25			1181.25
36 HCC Pensions-LGPS Account,	clerk's pension	401.57			401.57
37 J C M Porter	reimbursement office expenses	185.14		29.31	214.45
38 Mrs Annie Clifford	Deputy clerk's salary	260.00			260.00
39 M Chandler	Duties at Pavilion and Rec (inc overtime)	141.40			141.40
40 Post Office	tax&NI to Inland Revenue	344.86			344.86
41 Mr K Clifford	premises duties		30.00		30.00
42 ESEDirect	Bear Farm/x2 folding tables		355.68	71.14	426.82
43 ESEDirect	Bear Farm/x1 office cupboard		223.40	44.68	268.08
44 Ashwell Primary School	Hall hire for Annual Parish Meeting 2016		45.00		45.00
45 Ashwell Village Museum	donation	500.00			500.00
46 Edwards Cleaning& Maintenance	pavilion cleaning		475.00		475.00
47 Brilliant Lawns	fertilizing and grass cutting at rec		626.00		626.00
48 D J Granger Grounds Maint. Ltd	grounds maintenance worksheet 03		65.00	13.00	78.00
49 D J Granger Grounds Maint. Ltd	grounds maintenance worksheet 04		352.00	70.40	422.40
50 D J Granger Grounds Maint. Ltd	grounds maintenance worksheet 2a		180.00	36.00	216.00
51 Ashwell Housing Association	rent Bear Farm office (Apr -Sept)	450.00			450.00
52 The Chilterns Conservation Board	grant for hillfort project re Arbury Banks	150.00			150.00
53 Ms Madeleine Legg	reimbursement for first aid kit purchase		22.29	4.46	26.75
Total		3614.22	3695.37	449.07	7,758.66
Outstanding Accounts					
Total					-
Money at bank					
Current Account		26 April 2017		46,600.93	
Deposit Account		03 April 2017		30,458.55	
Total					77,059.48
	Cheques banked after/BACS transfers after				690.00
	Cheques drawn but not cleared/DD's outstanding				1456.85
	Total				76,292.63
	Total after paying this months cheques				68,533.97
	Total in current a/c after paying this months cheques				38,075.42