

**GODMANCHESTER TOWN COUNCIL**  
**MINUTES OF THE TOWN COUNCIL MEETING HELD IN THE**  
**TOWN HALL ON THURSDAY 20<sup>th</sup> JUNE 2013**

PRESENT: D UNDERWOOD: Town Mayor;  
Councillors: M COHEN; Mrs S CONBOY; Ms L COPPER; P GODLEY; Ms L KADIC; Ms J MACLEOD; P MORGAN;  
D TAYLOR; C VANE PERCY; N WELLS; A WELTON; G WILSON; Mrs S WILSON.

Town Clerk: Mrs M LIDDIARD  
Mace Bearer: Mr F CARTER

2 members of the public were in attendance

**ACTION**

*THE MAYOR was sad to report the death of Cllr Richard Butcher. Richard had served the Town Council for 10 years and was Town Mayor in 2005/2006 and 2006/2007. Cllr Butcher would be greatly missed and remembered for his dedicated service to the Town. The Town Council observed a minute's silence.*

**13/078 TO RECEIVE APOLOGIES AND REASONS FOR ABSENCE**

CLLR Mrs WORTHINGTON: holiday; CLLR PAULEY previous engagement. CLLR WILSON (for late arrival) as attending meeting in St Ives on Town Council business.

**13/079 DECLARATIONS OF INTEREST**

CLLR UNDERWOOD confirmed that as he had a pecuniary interest in matters relating to the Local Plan, he would vacate the chair for that item. CLLR TAYLOR and CLLR COHEN declared an interest in the planning application for 23 Croftfield Road.

**13/080 MINUTES OF PREVIOUS MEETING**

The Minutes of the meeting held on 16<sup>th</sup> May 2013 were duly APPROVED and signed as a complete and accurate record.

**13/081 PUBLIC PARTICIPATION SESSION**

Mr Doherty expressed his dismay at the introduction of the floating platform, installed by the Environment Agency to aid fish spawning. He considered it served no useful purpose, was a waste of public money and was not located in an area where it would provide benefit to the fish. He felt the Environment Agency should have sought the views of the Town.

The monthly 800 club draw took place.

**13/082 TOWN MAYOR'S ANNOUNCEMENTS**

THE MAYOR had represented the Town on 7 occasions.

THE MAYOR advised that unless an election was requested, the Town Council would be able to co-opt to fill the casual vacancy at the next Town Council meeting. Any residents interested in applying should get in touch with the Town Clerk for more information.

THE MAYOR reminded Cllrs that the Bowls Tournament would take place on Saturday 23 June and a team of 4 was requested from the Town Council.

THE MAYOR advised that Sarah Smith from the Wildlife Trust for Bedfordshire would be attending the next Town Council meeting to talk about the nature reserve at Cow Lane.

THE MAYOR passed on thanks from Pat Butcher and the family, for the kind thoughts and messages of sympathy, and to those who had attended funeral for Richard on 13<sup>th</sup> June.

THE MAYOR confirmed a wreath had been purchased on behalf of the Town Council and donations towards the cost could be given to the Town Clerk. THE MAYOR reported the Town Council did not

have authority to purchase the wreath (as all expenditure needed to be attributed to a power under Local Government Acts). Any donations in excess of the cost of the wreath would be sent to the charities chosen by the family. THE MAYOR also advised that a Book of Condolence for Richard Butcher was available to sign at the close of the meeting.

All Cllrs

### **13/083 TOWN CLERK'S REPORT ON MATTERS ARISING**

The report on matters arising was received and noted.

CLLR TAYLOR reported that as HDC had not provided any additional information regarding the adoption of the play area at Mansio Place, this item could be removed from matters arising list.

Town Clerk

CLLR TAYLOR reported that as further information and recommendations had been received in respect of refurbishment of the BMX track the matter had become more complicated. CLLR TAYLOR would discuss options for a simple or preliminary refurbishment with the Grounds Maintenance contractor.

Cllr Taylor

CLLR TAYLOR reported that the options for floodlighting of the MUGA would be determined at the same time as options for the BMX track were discussed. It was AGREED that proposals and costs for refurbishment of the BMX track and floodlighting of the MUGA would be discussed at the August Town Council meeting.

Cllr Taylor/  
Cllr Cohen

THE MAYOR confirmed a quote had been received to repair and replace where necessary the chain link fence on the left hand side of Judith's Field. It was AGREED that this work would go ahead at a cost of £787.50. The Town Clerk would discuss the ongoing matter of maintenance in line with the lease on Judith's Field with CLLR Mrs WORTHINGTON.

Town Clerk/  
Cllr Worthington

### **13/084 PLANNING APPLICATIONS AND CORRESPONDENCE**

The applications and correspondence set out in Appendix 13/084 were considered. The Town Clerk would advise HDC of the Council's recommendations.

Town Clerk

### **Cllr Wilson arrived at 8.15pm**

CLLR COPPER abstained from voting on application 1300403FUL.

CLLR Mrs WILSON advised that she and CLLR PAULEY had attended an event run by HDC on the planning forum. It was AGREED that CLLR Mrs WILSON would provide information to go on the Town Council website and also an article for the next Town Council newsletter.

Cllr S Wilson

CLLR WILSON confirmed the Fairfield Partnership had been given the opportunity to present the merits of the proposed development at Bearscroft Farm to the members of DMP in a private meeting. HDC had advised they considered giving the developer the opportunity to outline the benefits of their proposal perfectly normal and they would consider allowing The Town Council and other interested parties more than the usual 3 minutes each, to present their case objecting to the proposed development when the DMP met to determine the application. CLLR WILSON recommended the Town Clerk should write to HDC to request that the Town Council be given an equal opportunity and time to present their views on the proposed development.

Town Clerk

CLLR WILSON presented a draft call-in letter to the Secretary of State in respect of the proposed development at Bearscroft Farm, which was supported by District and County Cllrs and members of GRAB. It was AGREED that the letter would be sent, and signed by the Town Clerk.

Town Clerk

### **THE MAYOR LEFT THE ROOM FOR THE FOLLOWING ITEM AND CLLR VANE PERCY TOOK THE CHAIR**

### **13/085 HUNTINGDONSHIRE LOCAL PLAN**

CLLR WILSON provided a verbal report on progress to date on the Huntingdonshire Local Plan. A draft response would be discussed at the July Planning WP meeting, and ratified at the July Town Council meeting. All Cllrs were asked to provide their views before the next Planning WP.

All Cllrs

CLLR Ms COPPER said it was important that we went through the policies and used them to support our comments and recommendations.

## **THE MAYOR RETURNED AND TOOK THE CHAIR**

### **13/086 CORRESPONDENCE**

CLLR COHEN advised a quote had been received to provide the groundwork and new pipework from a tap located in the car park area of the London Road Cemetery to the other side of the boundary hedge. The Town Council could opt to detect and repair the leak, or to meet the costs of provision of a new water meter which would be provided in the road adjacent to the access to the cemetery. As the pipe from the existing water meter to the tap was approximately 300 yds long, there could be more than one leak and the risk of future problems with the existing pipework would remain. It was therefore AGREED that the Town Clerk would arrange for the groundworks to go ahead as quickly as possible and that Anglian Water would be instructed to provide a new water meter. Cost of groundwork in the sum of £524 plus VAT was APPROVED and cost for the new supply from Anglian Water was APPROVED in the sum of £1161 plus VAT.

Town Clerk

GRAB intended to hold a meeting with County and District Cllrs and had requested use of the QES free of charge. It was AGREED that this would set a precedent and the usual charge would be made.

Town Clerk

### **13/087 FINANCIAL AND ACCOUNTS**

13/087.1 The list of payments to be made in Appendix 13/087.1 was APPROVED.

13/087.2 Councillors received a copy of the Petty Cash Reconciliation for the period to 20<sup>th</sup> June 2013, a copy of salary payments, a copy of the budget report on the year to date, a copy of the monthly bank reconciliation as verified by THE MAYOR, which were noted.

### **13/088 GRANT APPLICATIONS**

Cllrs had been advised that two grant applications had been received. A further application had been received on the day from the Royal Oak Bowls Club. Following discussion it was AGREED that the late application would not be considered at this time, and the Town Clerk would invite the applicant to apply again in December and would ask them to provide more information to support the application.

Town Clerk

Town Clerk would write to advise the applicants of the outcome and cheques would be drawn at the next Town Council meeting. Town Clerk would draw GMC Rovers attention to a previous letter written in June 2011.

Town Clerk

### **13/089 PLAY EQUIPMENT REPAIRS**

CLLR TAYLOR and CLLR COHEN had received a report from the recent quarterly inspection of play equipment. They presented a report which was noted and it was AGREED that the necessary repairs should be undertaken. Town Clerk would place an order for the work to be carried out at a cost of up to £2790.

Town Clerk

### **13/090 TWINNING**

CLLR WELTON presented a report on Twinning which was received and noted.

It was AGREED that the Town Clerk would write to Huntingdon Town Council and the H&GTA to confirm the Town Council's views on the ratio of contributions to the Twinning Association with effect from the next budget. It was AGREED that the recommended ratio would be 1:4. It was AGREED that the Twinning Association should find a way to ensure contributions made by Godmanchester Town Council were used to subsidise Godmanchester pupils taking part in twinning youth activities.

Town Clerk

### **13/091 MAYOR'S CHARITY EVENTS**

CLLR UNDERWOOD presented a report which was received and noted. A calendar of events was presented. It was AGREED that the Town Council would permit use of Town Council buildings, without making a charge, for up to 6 occasions during the year, for the Mayor's charity fundraising activities. If additional use was required, the Mayor would raise the matter with the Town Council.

Cllr Underwood

### **13/092 YOUTH PROVISION OF SERVICES**

CLLR Mrs CONBOY presented a report which was received and noted. It was AGREED that an Open Meeting would be held in September. It was AGREED that no other consultation processes were appropriate in finalising the plan. It was AGREED that an article be put in the next newsletter to communicate all details with the residents.

CLlr Conboy/  
CLlr Pauley

### **13/093 PERSONNEL: RECRUITMENT**

CLLR Mrs CONBOY presented a report which was received and noted. It was AGREED to proceed with recruitment to fill the part time Caretaker vacancy. It was AGREED to use local newspapers, local shops, Town Council noticeboards, and job centres and up to £100 was APPROVED towards costs for advertising.

CLlr Conboy/  
Town Clerk

**THE NEXT TOWN COUNCIL MEETING, WILL BE HELD ON 18<sup>th</sup> JULY 2013 IN THE TOWN HALL**

The meeting ended at 09.42pm

Mayor

*Full copies of reports mentioned in the text above may be viewed in the Town Office.*

## GODMANCHESTER TOWN COUNCIL

### OUTSTANDING ACTIONS LIST

AS AT 20 JUNE 2013

#### MATTERS ARISING FROM MEETING HELD ON 16 MAY 2013

MATTER ARISING	CURRENT POSITION
Local Infrastructure	Response to be submitted using information already provided
Local Plan to 2036	To be discussed at next Town Council meeting
Advice re EA works on Town Hall	Town Clerk to seek advice via HDC to ensure works undertaken adjacent to Town Hall would not cause damage to the building in future

#### MATTERS ARISING FROM PREVIOUS MEETINGS

	MATTER ARISING	CURRENT POSITION	
UPDATED	Insurance	Quotation from AON accepted for year from 1 June 2013. Matter to be reviewed again in following year	CLLR
UPDATED	FAS- non essential works at South end of Causeway	TC has written to EA to seek further clarification on works to be carried out at south Causeway.	NW
	Adoption of HDC play areas	Cllr Taylor/Cllr Cohen presented paper to January TC meeting. Further details requested.	DT/MC
UPDATED	Twinning	Cllr Underwood advised a joint WP with HTC would form to discuss twinning matters HGTA. Paper to be presented to June meeting	DU
	GMC Improvement Projects: Linear Park	Agreement in April 2013 for steering group to be set up	DU
	GMC Improvement Projects: Community Market	Agreement in April 2013 for steering group to be set up	DU
	Pension Scheme for GMCTC staff	Further information to be obtained . Report made to Feb TC meeting. Ongoing.	DU/Swo
	Judith's Field Play Facilities/Provision of improved BMX track	Request for improvement to BMX track presented October 2012. Further consultation carried out, further quotes requested.	DT/MC
	Bearcroft Farm /UDF	TC have responded to outline planning application, draft UDF and further outline application. S106 response agreed and sent April 2013.	GW
TO BE ADDRESSED	Roman Way access	Fence has been removed. TC has cut back foliage, levelled ground. Confirmation received that ditch not owned by TC. Some maintenance work may be required. RB/SW to liaise	RB/Swo
UPDATED	H&S working party	Risk assessment/H&S computer package software purchased. WP met & submitted report to February TC meeting. Town Clerk to investigate e-learning packages. Further non physical items to be risk assessed	DT/ML
UPDATED	QES Chimney & water ingress	Report on QES submitted at October TC meeting. Repairs to chimney pending programme for other remedial work. Agreement to go ahead with replastering to internal central wall. Work scheduled to take place in August	AW
	Ownership of Town Council land	SW to progress with assistance from Leeds Day as necessary.	Swo

Provision of services for Youth	Cllr Conboy & Cllr Pauley to seek response to brief questionnaire from organisations in GMC providing services ro activities for the 0-18 age range.
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**SC/NP**

**GODMANCHESTER TOWN COUNCIL MEETING:****THURSDAY 20TH JUNE 2013****PLANNING APPLICATIONS AND CORRESPONDENCE****APPLICATIONS:**

Application No	Detail
1300571FUL	New external chimney to business unit: 14 Roman Way: <b>RECOMMEND APPROVAL (recommendation made after deadline for response)</b>
1300733FUL	Change of use of offices class (A2) to form six flats: 2 Bridge Place (also received amended plans): <b>RECOMMEND REFUSAL</b>
1200894CAC	Demolition of existing dwelling (revised plans for redevelopment): 9 Park Lane: <b>RECOMMEND APPROVAL</b>
1200893FUL	Erection of replacement dwelling (revised plans and Flood Risk Assessment) 9 Park Lane: <b>RECOMMEND APPROVAL</b>
1300763FUL	Conversion of a five bedroom flat and garages to form three, two-bedroom flats: 42 Cambridge Street: <b>RECOMMEND APPROVAL</b>
1300700FUL	Change of use from Sui Generis use (Staff accommodation) to residential use class (C3) for 12 units, 8 apartments and 4 bed sits: 5 Bridge Place: <b>RECOMMEND</b>
1300712FUL	Addition of wrought iron railings on top of the new flood wall being constructed through the rear garden of 7 Post Street. Also Demotion of part of boundary wall between 6 and 7 Post Street: 7 Post Street: <b>RECOMMEND APPROVAL</b>
1300825FUL	Single storey front extension: 23 Croftfield Road: <b>RECOMMEND APPROVAL</b>
1300403FUL	Five affordable bungalows and provision of public path (amended scheme includes provision of path for future link to land to east) Land south east of McCartnev House, Mowlands: <b>RECOMMEND REFUSAL</b>
1300559FUL	Two storey rear extension: 24 Porch Close (amendment to design to include pitched roof (change from hipped roof) plans received 23.5.13: <b>RECOMMEND</b>
1300756FUL	Erection of an attached garage with duo-pitched roof to side of dwelling: 13 Pinfold Lane: <b>RECOMMEND APPROVAL</b>
1300933TREE	Horse chestnut crown lift over footpath and highway: 7 London Road: <b>RECOMMEND APPROVAL</b>
1300719FUL	Two storey rear extension with lean-to single storey extension: 37 Cambridge Villas: <b>RECOMMEND APPROVAL</b>
1300720FUL	Two storey rear extension with lean-to single storey extension: 38 Cambridge Villas: <b>RECOMMEND APPROVAL</b>

**CORRESPONDENCE**

<a href="mailto:consult@objective.co.uk">consult@objective.co.uk</a>	Draft Local Plan consultation (e )
<a href="mailto:consult@objective.co.uk">consult@objective.co.uk</a>	Huntingdonshire Environmental Capacity Study consultation (e )
<a href="mailto:consult@objective.co.uk">consult@objective.co.uk</a>	Sustainability Appraisal consultation (e )
HDC	Draft Huntingdonshire Local Plan to 2036
<a href="mailto:consult@objective.co.uk">consult@objective.co.uk</a>	Custom emails test event?
HDC	Planning forum and comment re infrastructure response (e )

**BEARSCROFT: CORRESPONDENCE**

HDC	Re DMP meeting with Fairfield Partnership (e )
Trowers & Hamlin	Judgement: Houghton & Wyton case

<b>ACCOUNTS PAYABLE - 16H MAY 2013</b>					
		<b>PAYMENTS</b>			
<b>CHQ</b>	<b>PAID TO</b>	<b>DETAIL</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>
DD	UW	Line rental/internet	£ 37.50	£ 7.50	£ 45.00
DD	UW	Gas/Electricity	£ 213.83	£ 11.00	£ 224.83
DD	UW	Gas/Electricity/phone line	£ 231.98	£ 16.79	£ 248.77
DD	HDC	Monthly Council Tax	£ 433.00	£ -	£ 433.00
DD	Anglian Water	Monthly charge	£ 33.00	£ -	£ 33.00
DD	Anglian Water	Monthly charge	£ 78.00	£ -	£ 78.00
DD	Virgin	Town Office phone line	£ 28.07	£ 5.61	£ 33.68
200219	M Liddiard	June salary	£ -	£ -	£ -
200220	D Roffe	June salary	£ -	£ -	£ -
200221	K Walters	June salary	£ -	£ -	£ -
200222	K Askew	June salary	£ -	£ -	£ -
200223	Inland Revenue	Tax & NI	£ -	£ -	£ -
	<b>TOTAL SALARIES, TAX &amp; NI</b>		<b>£ 3,991.75</b>	<b>£ -</b>	<b>£ 3,991.75</b>
200224	M Bird	Caretaking cover: May/June	£ 60.00	£ -	£ 60.00
200225	AON	Annual Insurance	£ 4,768.25	£ -	£ 4,768.25
200226	A Bream	Various repairs	£ 115.00	£ -	£ 115.00
200227	JRB Enterprises Ltd	Dog poo bags	£ 246.50	£ 49.30	£ 295.80
200228	HDC	CCTV contribution	£ 1,447.00	£ -	£ 1,447.00
200229	Global Tree Solutions Ltd	Emergency tree work	£ 220.00	£ 44.00	£ 264.00
200230	Smith of Derby	Repair to church clock	£ 100.00	£ 20.00	£ 120.00
200231	Kalamazoo	Minute book pages	£ 188.56	£ 37.71	£ 226.27
200232	Michael Murray Signs Ltd	Signwriting Mayoral Board	£ 70.00	£ 14.00	£ 84.00
200233	Ken Booth & Co Ltd	Cleaning materials	£ 116.14	£ 23.23	£ 139.37
200234	Spencer Print	Annual Report	£ 305.00	£ -	£ 305.00
200235	St Ives Electrical	Electric gate locks: JF	£ 105.00	£ 21.00	£ 126.00
200236	G Giddings	Repair: JF	£ 40.00	£ -	£ 40.00
200237	SLCC	Annual membership	£ 181.00	£ -	£ 181.00
200238	Anglian Water	Cemetery costs	£ 425.08	£ -	£ 425.08
200239	K Fergusons Ltd	Annual contract plus extras	£ 2,263.13	£ 452.63	£ 2,715.76
			<b>£ 15,697.79</b>	<b>£ 702.77</b>	<b>£ 16,400.56</b>
<b>PAYMENTS RECEIVED MAY 2013</b>					
	QES	Fees	£ 1,454.00		£ 1,454.00
	Judith's Field	Fees	£ 890.00		£ 890.00
	Interest	Fees	£ 10.09		£ 10.09
	Cemetery	Fees	£ 995.00		£ 995.00
	Sales	Town Trail	£ 1.00		£ 1.00
		<b>TOTAL RECEIPTS</b>	<b>£ 3,350.09</b>	<b>£ -</b>	<b>£ 3,350.09</b>



**COMPARISON OF BUDGET AGAINST ACTUAL EXPENDITURE 2013-2014**

	<b>Draft Budget 2013/2014</b>	<b>April expenditure</b>	<b>May expenditure</b>	<b>June expenditure</b>	<b>Totals</b>
<b>1. Town Hall Admin</b>	<b>48300.00</b>	<b>4114.81</b>	<b>4845.97</b>	<b>3394.88</b>	<b>12355.66</b>
Admin Sals + Tax+NI	37000	2852.10	2840.61	3125.75	8818.46
Stationery	800	0.00	71.98	188.56	260.54
Petty cash	150	0.00	39.93	0.00	39.93
Telephone/internet	900	64.74	65.91	65.57	196.22
Postage	450	0.00	100.00	0.00	100.00
Utilities	850	200.00	0.00	0.00	200.00
window cleaning	200	0.00	15.00	0.00	15.00
Equipment servicing: fire/alarm/photocopier	1300	98.97	239.99	0.00	338.96
IT equipment/subscriptions	1500	399.00	1012.55	0.00	1411.55
Minor repairs and maintenance	0	0.00	0.00	15.00	15.00
Town Hall capital projects	4650	500.00	460.00	0.00	960.00
Health, Safety & Wellbeing/clothing	500	0.00	0.00	0.00	0.00
<b>2. Civic Costs</b>	<b>14100.00</b>	<b>150.00</b>	<b>3471.41</b>	<b>251.00</b>	<b>3872.41</b>
Mayoral Purse	1700	0.00	1700.00	0.00	1700.00
Elections	3000	0.00	0.00	0.00	0.00
Civic Service	750	0.00	0.00	0.00	0.00
Audit: internal & external	1000	150.00	0.00	0.00	150.00
Bank Charges	500	0.00	0.00	0.00	0.00
Mayoral Chain/board/robes inc signwriting	150	0.00	0.00	70.00	70.00
Legal/HR costs/licensing	5000	0.00	1000.00	0.00	1000.00
Training: Cllrs & Staff/publications	1000	0.00	0.00	0.00	0.00
Memberships: CPALC/Open Spaces/SLCC	1000	0.00	771.41	181.00	952.41
<b>3. Communication</b>	<b>4000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>305.00</b>	<b>305.00</b>
Website	300.00	0.00	0.00	0.00	0.00
Newsletter/communication/advertising	1200.00	0.00	0.00	305.00	305.00
Community Plan	2500.00	0.00	0.00	0.00	0.00
<b>4. Insurance</b>	<b>7000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4768.25</b>	<b>4768.25</b>
Annual Premium	7000.00	0.00	0.00	4,768.25	4768.25
<b>5.QES (Facilities Mgt)</b>	<b>45450.00</b>	<b>1,331.36</b>	<b>1,228.76</b>	<b>1,045.97</b>	<b>3606.09</b>
Wages	7800	538.00	478.00	446.00	1462.00
Utilities: gas& elec	4000	599.06	388.23	213.83	1201.12
Water rates	400	33.00	33.00	33.00	99.00
Council tax	1400	141.30	146.00	146.00	433.30
Cleaning materials	650	0.00	70.03	116.14	186.17
Minor repairs	500	20.00	98.50	91.00	209.50
window cleaning	400	0.00	15.00	0.00	15.00
Fire/elec checks	300	0.00	0.00	0.00	0.00
QES Capital Projects	30000	0.00	0.00	0.00	0.00
<b>6. Judith's Field (Admin)</b>	<b>47150.00</b>	<b>1,319.55</b>	<b>1,517.46</b>	<b>1,026.98</b>	<b>3,863.99</b>
wages	7800	560.00	500.00	480.00	1540.00
Utilities: gas elec phone	3500	553.20	304.46	231.98	1089.64
Water Rates	500	78.00	78.00	78.00	234.00
Council Tax	1000	88.35	89.00	89.00	266.35
Cleaning materials	400	0.00	0.00	0.00	0.00
Minor repairs/misc	5000	40.00	48.00	148.00	236.00
Fire/elec/alarm checks	450	0.00	498.00	0.00	498.00
JF Capital projects	28500	0.00	0.00	0.00	0.00

<b>7. Property</b>	<b>15400.00</b>	<b>379.98</b>	<b>2619.05</b>	<b>2170.08</b>	<b>5169.11</b>
Church clock	400	180.00	0.00	100.00	280.00
London Road Cemetery	1000	42.18	41.00	466.08	549.26
Churchyard	500	0.00	0.00	0.00	0.00
Public Toilets	12000	157.80	2578.05	157.00	2892.85
Contribution to CCTV	1500	0.00	0.00	1447.00	1447.00
<b>8. Environment</b>	<b>10100.00</b>	<b>1216.37</b>	<b>4420.00</b>	<b>472.50</b>	<b>6,108.87</b>
Street Furniture	1500	500.00	100.00	0.00	600.00
Lifebuoy	100	0.00	0.00	0.00	0.00
War Memorial/Gdn of Remembrance	0	0.00	0.00	0.00	0.00
Trees fencing and hedges	5000	0.00	4320.00	0.00	4320.00
Minor repairs and maintenance	500	0.00	0.00	472.50	472.50
St Mary's grasscutting	3000	716.37	0.00	0.00	716.37
<b>9. Recreation areas/Facilities</b>	<b>7000.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
Inspections	1000.00	200.00	0.00	0.00	200.00
Minor repairs & maintenance	6000.00	0.00	0.00	0.00	0.00
Capital Projects	0.00	0.00	0.00	0.00	0.00
<b>10. Allotments</b>	<b>1000.00</b>	<b>375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>375.00</b>
Rent	750	375.00	0.00	0.00	375.00
Pest Control	250	0.00	0.00	0.00	0.00
<b>11. Grounds Maint.</b>	<b>22000.00</b>	<b>1783.13</b>	<b>1783.13</b>	<b>2263.13</b>	<b>5,829.39</b>
Contract	20000	1783.13	1783.13	1783.13	5349.39
extras	2000	0.00	0.00	480.00	480.00
<b>12. Grants Awarded</b>	<b>8400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
S137	400	0.00	0.00	0.00	0.00
Other grants	4000	0.00	0.00	0.00	0.00
Picnic in the Park	4000	0.00	0.00	0.00	0.00
Youth Service Dev/Engagement	0	0.00	0.00	0.00	0.00
<b>13. Section 178</b>	<b>2700.00</b>	<b>139.75</b>	<b>433.33</b>	<b>0.00</b>	<b>573.08</b>
Grant to HGTA	1600	0.00	0.00	0.00	0.00
Other Twinning expenses	1100	139.75	433.33	0.00	573.08
<b>14. Contributions to Outside</b>	<b>1000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Highways - Minor improvement bids	1000.00	0.00	0.00	0.00	0.00
<b>13. VAT</b>	<b>11000.00</b>	<b>891.57</b>	<b>2450.33</b>	<b>702.77</b>	<b>4044.67</b>
<b>TOTAL</b>	<b>244600.00</b>	<b>11901.52</b>	<b>22769.44</b>	<b>16400.56</b>	<b>51071.52</b>

## JUNE 2013: GRANT APPLICATIONS

	ORGANISATION	AMOUNT REQUESTED	AMOUNT GRANTED	REQUESTED FOR	POWER TO PROVIDE
1	Huntingdon Area Money Advice (HAMA)	£240	£240.00	Training of 3 debt advisors	LGA 1972 s137
2	GMC Rovers	£1,200	£240.00	Materials to re-surface car park £960 and light fixtures and equipment £240	LG (misc prov) Act 1976 s 19

Application received on 20 June from Royal Oak Bowls Club. Town Clerk to invite applicant to resubmit an application in December for consideration.