

**MELBOURN PARISH COUNCIL
MINUTES**

Minutes of the Conservation Committee held on Monday, 7th March 2016 in the upstairs meeting room of the Melbourn Community Hub commencing at 8.13pm.

Present: Cllrs. R.Gatward (Chair), J Hales, (Vice Chair), M. Townsend, U.Cleminson, B Tulloch, M Sherwen, C Stead, K Crosby

In attendance: The Clerk and a member of the public.

CON63/15 Apologies for Absence:
Cllr Bloomfield due to ill health

CON64/15 Declarations of Interest:
Cllr Hales – non pecuniary interest for CON70/15 as an allotment holder.

CON65/15 Minutes of the meeting held on Monday, 18th January 2016:
It was proposed by Cllr. Cleminson and seconded by Cllr. Tulloch and agreed that the minutes of the meeting held on Monday 18th January 2016 be signed as a true record.

CON66/15 Report on the Meeting held on 18th January 2016
18/1/16 – CON43/15

Issues were raised about the war memorial and can The Clerk to confirm with the War Memorial company details about lettering and sealant. **ACTION: The Clerk.**

The Clerk received and email from Peter Cleminson:

At the last working party the following was agreed. The firm advice from the contractor was that the letters should not be painted, they never were, and the spec did not include this in the price, but the sealing was and has been done. It was dirt that made the letters look outlined! The Committee agreed, thus, unless the Council wish to ignore this tweet advice, there is no need to contact the contractor.

I am meeting one of the landscape firms this Monday and will call a meeting of the working party thereafter.

18/1/16 CON 45/15

The Pathway at Stockbridge Meadows has been cleared. The artwork still needs to be moved to the edge. **ACTION: The Clerk to arrange with Herts Grounds Maintenance**
The Clerk has asked HGM to deal with this.

18/1/16 CON58/15

Discussion was had about building a pathway next to the Recreation Ground access road, to give the public another right of way. **ACTION: The Clerk to ask Ashton Renovation to quote for this work**
IMPOSSIBLE TO DO THIS AS TREES AND LAMPOST ARE IN THE WAY. ITEM MOVED TO PLAY AND RECREATION.

18/1/16 CON61/15

An email from SSAFA (Soldiers, Sailors and Air Force Association) offering assistance of maintaining 83 High Street. This is still under

discussion. Cllr Gatward had confirmed other people had shown an interest. **ACTION: Cllr Gatward to also place an article around this in the Melbourn Magazine** and the item is to be discussed on the next agenda.

Anita Cook has been appointed to carry out this work.

CON67/15 Income and Expenditure:

The committee received the Clerk's Report. (See Appendix 1)

There was one item on expenditure for Transaction No: 640 Clearance of compost bins. £204.00 + VAT. **ACTION: THE CLERK TO CONFIRM WHERE THIS WAS FROM.**

IT WAS PROPOSED BY CLLR HALES AND SECONDED BY TOWNSEND THAT THE INCOME & EXPENDITURE REPORT BE RECEIVED. This was CARRIED.

CON68/15 Update on Stockbridge Meadows:

There was nothing to report.

CON69/15 To receive a report from the Ranger

There was nothing to report.

CON70/15 To consider any matters concerning the Village Allotments. Update on the Allotments.

The Clerk presented a letter from Bruce Huett, Secretary of Allotment Association from AGM on 20 January 2016.

1. The committee agreed for another skip in October 2016.
2. The Clerk confirmed all allotments have been taken back to the main boundary line.
3. At the moment the committee do not have plans to resurface the driveway.
4. The committee confirmed potholes on the A10 side of the site are the responsibility of Cambridge County Highways.
5. Water Supply. **ACTION: THE CLERK TO CONTACT CAMBRIDGE WATER BOARD WHO CAN RECOMMEND 157 CONTRACTORS TO QUOTE FOR WORK. CONNECT FROM MAIN IN THE ROAD TO THE ALLOTMENT STOPVALVE AND WATER METER WITH THE SAME SIZE PIPE THAT RUNS INTO THE ALLOTMENT. CLERK TO CONTACT CEO OF CAMBRIDGE WATER ASKING IS THERE ANY COMMUNITY FUNDING AVAILABLE.**
6. At the moment due to vacant allotments there is no need to consider more plots on the orchard at the rear of the allotments.
7. Insurance: **ACTION THE CLERK TO INVESTIGATE HOW MANY PLOT HOLDERS HAVE JOINED THE ALLOTMENT ASSOCIATION. IF THIS HAS NOT BEEN COMPLETED TENANTS WILL BE ASKED TO PRODUCE EVIDENCE TO THE CLERK OF THEIR OWN INSURANCE POLICIES. THE CLERK TO ASK FOR A COPY OF A MODEL CONTRACT FROM THE ALLOTMENT ASSOCIATION. THE COMMITTEE WILL REVIEW WORDING OF AGREEMENT TO REFLECT INSURANCE AT NEXT MEETING – AGENDA ITEM.**

CON71/15 Dog Fouling

The Clerk thanked Mr Tim Stebbings, Litter Picker for his hard work with trying to prevent dog fouling around the village. The posters and "pink poo fairy" are making an affect. Mr Stebbing's recent report confirms this situation is reducing. SCDC are having discussions with other Parishes about sharing a

Dog Warden. Cllr Crosby confirmed sighting of dog poo down Norgetts Lane.

CON72/15 83 High Street

Cllr Gatward confirmed Anita Cook has kindly offered to take over responsibility for 83 High Street. Ms Cook has had much experience in this field of work was fully trained in North of London.

ACTION: THE CLERK TO CONTACT SSAFA (Soldiers, Sailors and Air Force Association) TO CONFIRM POSITION OF 83 HIGH STREET HAS BEEN FILLED.

CON73/15 Memorial Working Party suggested design

The Chair of the War Memorial Working Party attended the committee meeting to update members on the latest plans. These plans will also be discussed again at the working party meeting on Monday 14th March 2016.

- The working party has yet to agree the amended landscape proposal and decide on 3 quotes for the Kohima stone.
- Initiate procedure to let contract for path refurbishment, to include wheelchair access.
- Initiate procedure for two bench seats.
- Initiate procedure for replacement of boundary fence with similar hard wood construction.
- The contract will be in two parts, fee for design and preparation of detailed drawing invoiced now, with cost of work invoiced after satisfactory completion.
- Village Sign should be included in the refurbishment work

The committee thanked The Chair of the War Memorial Working Party for all his effort and hard work.

The Chairman of the Working Party confirmed the aim of the project is to make it a focus around the memorial, without taking away the dignity of the memorial.

The committee discussed how the work could be financed.

CON74/15 Correspondence

Any correspondence received up to the time of meeting

Cllr Sherwen witnessed members of the public opening the gate at the back of the Old Recreation Ground and walking through with their dog. **ACTION: THE RANGER TO PLACE LOCK ON THIS. DUE TO THERE BEING A 6FT DEEP DITCH THE OTHER SIDE OF THE FENCING THE CLERK TO ASK OUR INSURANCE COMPANY ABOUT ERECTING SIGNS TO WARN MEMBERS OF THE PUBLIC. "DO NOT ENTER – DEEP DITCH".**

CON75/15 To accept items and matter for the next agenda.

- (a) Allotment Lease and insurance
- (b) Signage for Ditch – Old Recreation Ground

The Chairman closed the meeting at 9.07p.m.

APPENDIX 1

Received Income Transactions

between 01/04/15 and 07/03/16

Start of year 01/04/15

Paying ref.	Received date	Tn no	Gross	Vat	Net	Cttee	Details	Heading
Cheque payment	29/04/15	10	£50.00	£0.00	£50.00	CON	Miscellaneous	Allotment rents
Cr	29/05/15	22	£37,422.67	£0.00	£37,422.67	CON	Light Source	Energy repay
Cr	01/09/15	59	£1,594.69	£0.00	£1,594.69	CON	Cambridge County Council	Grass cutting
Cheque 396388	29/09/15	44	£674.24	£0.00	£674.24	CON	Beechwood Residents Association	Money left after the transfer.
Cheque 002854	27/10/15	61	£15.00	£0.00	£15.00	CON	A. Mellor	Allotment rent Plot 6
Cheque 005933	27/10/15	62	£19.00	£0.00	£19.00	CON	J. Stevens	Allotment rent 8B
Cheque 100865	27/10/15	63	£42.00	£0.00	£42.00	CON	J. Gibson	Allotment rent 2A & 3A
Cheque 001903	27/10/15	64	£22.00	£0.00	£22.00	CON	D.J. Elliott	Allotment rent 13B
Cheque 100748	27/10/15	65	£42.00	£0.00	£42.00	CON	D.Sell	Allotment rent 30A & 31A
Cheque 005018	27/10/15	66	£42.00	£0.00	£42.00	CON	R. Manley	Allotment rent 40 A&B
Cheque 201703	27/10/15	67	£21.00	£0.00	£21.00	CON	Neil Smith	Allotment rent 43B
Cash	27/10/15	68	£20.00	£0.00	£20.00	CON	A. Smith	Allotment rent 17A
Cheque 102523	27/10/15	69	£41.00	£0.00	£41.00	CON	J White	Allotment rent 6B & 7B
Cheque 100344	27/10/15	70	£40.00	£0.00	£40.00	CON	T. Warburton	Allotment rent 7A & 8A
Cash	27/10/15	71	£63.00	£0.00	£63.00	CON	Helen Wedd	Allotment rent 44A, 45A, 46A
Cheque 000739	24/11/15	73	£22.00	£0.00	£22.00	CON	S. Pettit	Allotment rent 25B
Cheque 000992	24/11/15	74	£21.00	£0.00	£21.00	CON	M.S. Congreve	Allotment rent 39B
Cheque 103919	24/11/15	75	£42.00	£0.00	£42.00	CON	D. Jeffrey	Allotment rent 18 A&B
Cheque 000011	24/11/15	76	£19.00	£0.00	£19.00	CON	D Barker	Allotment rent 15B
Cheque 102368	24/11/15	77	£22.00	£0.00	£22.00	CON	G. Godward	Allotment rent 27A

Cheque 000353 24/11/15 78 £21.00 £0.00 £21.00 CON T Moffat-griffin Allotment rent 28B 100

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Cheque 101284	24/11/15	79	£21.00	£0.00	£21.00	CON	D. Tokley	Allotment rent 10A 100
Cheque 103964	24/11/15	80	£15.00	£0.00	£15.00	CON	D. Smith	Allotment rent 2 100
Cheque 100546	24/11/15	81	£42.00	£0.00	£42.00	CON	C. Baker	Allotment rent 41 A&B 100
Cheque 102513	24/11/15	82	£33.00	£0.00	£33.00	CON	S. Cane	Allotment rent 4B & 39A/2 100
Cheque 100181	24/11/15	83	£33.00	£0.00	£33.00	CON	A. Cooke	Allotment rent 21 & 22B 100
Cash	24/11/15	84	£40.00	£0.00	£40.00	CON	A. Plumb	Allotment rent 37A & 38A 100
Cheque 000025	24/11/15	85	£21.00	£0.00	£21.00	CON	B.Bowers	Allotment rent 2B 100
Cheque 100933	24/11/15	86	£21.00	£0.00	£21.00	CON	Gordon Rogers	Allotment rent 6A 100
Cash	24/11/15	89	£22.00	£0.00	£22.00	CON	Hannah Tripe	Allotment rent 20A 100
Cash	24/11/15	90	£22.00	£0.00	£22.00	CON	M.Wray	Allotment rent 26B 100
Cheque 000646	24/11/15	91	£21.00	£0.00	£21.00	CON	R. Foulger	Allotment rent 10B 100
Cheque 100377	24/11/15	92	£42.00	£0.00	£42.00	CON	G.Handscombe	Allotment rent 20B & 19b 100
Cheque 396670	24/11/15	93	£1,344.50	£0.00	£1,344.50	CON	Carol Pullen	Payment for memorial seat 120
Cash	24/11/15	94	£22.00	£0.00	£22.00	CON	B. Huett	Allotment rent 26A 100
Cheque 000203	24/11/15	95	£21.00	£0.00	£21.00	CON	Arthur Iddles	Allotment rent 28A 100
Cash	24/11/15	96	£11.00	£0.00	£11.00	CON	Rachel Hardy	Allotment rent 34Halfplot 100
Cash	24/11/15	97	£21.00	£0.00	£21.00	CON	D.Brunsdon	Allotment rent 42B 100
Cash	24/11/15	98	£21.00	£0.00	£21.00	CON	C. Peacock	Allotment rent 42A 100
Cheque 100601	24/11/15	99	£22.00	£0.00	£22.00	CON	L. Anderson	Allotment rent 4A 100
Cash	24/11/15	100	£50.00	£0.00	£50.00	CON	A. Bidnell	Allotment rent 1A & 1B 100
Cheque 100418	24/11/15	101	£11.00	£0.00	£11.00	CON	Debbie Troy	Allotment rent 34Bhalfplot 100
Cheque 101600	24/11/15	102	£22.00	£0.00	£22.00	CON	C Law	Allotment rent 27B 100
Cash	24/11/15	103	£63.00	£0.00	£63.00	CON	C. Housden	Allotment rent 32A & B, 33B 100

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Start of year 01/04/15

Paying ref.	Received date	Tn no	Gross	Vat	Net	Cttee	Details	Heading
Cash	24/11/15	104	£15.00	£0.00	£15.00	CON	D. Jaques	Allotment rent 4 100
Cheque 101935	24/11/15	106	£15.00	£0.00	£15.00	CON	G. Squires	Allotment rent for 2015/2016 Plot 1 100
Cash	24/11/15	107	£21.00	£0.00	£21.00	CON	N. Clark	Allotment rent 43A 100
Cheque 100077	24/11/15	120	£22.00	£0.00	£22.00	CON	Ross Holdgate	Allotment rent 13A 100
Cash	23/12/15	109	£21.00	£0.00	£21.00	CON	B Diville	Allotment rent plot 38A 100
Cheque 002287	23/12/15	110	£19.00	£0.00	£19.00	CON	T.Moules	Allotment rent plot 5B 100
Cheque 000088	23/12/15	111	£15.00	£0.00	£15.00	CON	Richard Arnott	Allotment rent 5 100
Cheque 101208	23/12/15	112	£20.00	£0.00	£20.00	CON	J.Oram	Allotment rent 14A 100
Cash	23/12/15	113	£19.00	£0.00	£19.00	CON	Tim Cottage	Allotment rent 15A 100
Cheque 100003	23/12/15	114	£42.00	£0.00	£42.00	CON	W. Knight	Allotment rent 33A & 34A 100
Cash	23/12/15	115	£42.00	£0.00	£42.00	CON	Laura MacDougall	Allotment rent 30B & 31B 100
Cheque 100205	23/12/15	117	£21.00	£0.00	£21.00	CON	S Hatcher	Allotment rent 11B 100
Cheque 100035	23/12/15	118	£20.00	£0.00	£20.00	CON	Amy Reed	Allotment rent 17B 100
Cash	23/12/15	122	£19.00	£0.00	£19.00	CON	J. Willmott	Allotment Rent for 12B 100
Cash	23/12/15	123	£15.00	£0.00	£15.00	CON	Sarah Isle	Allotment Rent for 7 100
Cheque 000159	23/12/15	124	£22.00	£0.00	£22.00	CON	S. Fuller	Allotment Rent 21A 100
Cheque 000801	23/12/15	126	£40.00	£0.00	£40.00	CON	C.Chamberlain	Allotment Rent 36A and 36B 100
CASH	23/12/15	127	£21.00	£0.00	£21.00	CON	W. Knight	Allotment rent for 35A 100
Cash	01/01/16	157	£21.00	£0.00	£21.00	CON	Allotment Holders	Misc rent received 100
Cash	26/01/16	130	£21.00	£0.00	£21.00	CON	Mark Thomas	Allotment Rent for 9B 100
Cheque 002612	27/01/16	128	£22.00	£0.00	£22.00	CON	K. Moore	Allotment rent for 16 B 100
Cheque 100619	27/01/16	129	£40.00	£0.00	£40.00	CON	M.Paradis	Allotment Rent for 11A and 12A 100
Cheque	27/01/16	134	£21.00	£0.00	£21.00	CON	Sandra Dunn	Allotment Rent for Plot 46B 100
Cash	27/01/16	136	£22.00	£0.00	£22.00	CON	J Hales	Allotment rent 100

Received Income Transactions

between 01/04/15 and 07/03/16

Start of year 01/04/15

Paying ref.	Received date	Tn no	Gross	Vat	Net	Cttee	Details	Heading
Cash	27/01/16	145	£20.00	£0.00	£20.00	CON	Danny West	Allotment 19a rent 100
Cheque	27/01/16	146	£22.00	£0.00	£22.00	CON	C Hawk	Allotment 16a rent 100
Cash	27/01/16	147	£15.00	£0.00	£15.00	CON	R Bains	Allotment Grays 3 rent 100
Cash	31/01/16	160	£26.75	£0.00	£26.75	CON	Petty Cash	Petty cash discrepancy from earlier in the year 2015-2016 8
Cash	24/02/16	148	£21.00	£0.00	£21.00	CON	J Warburton	Allotment rent for 9a 100
Cash	24/02/16	152	£21.00	£0.00	£21.00	CON	A. Plumb	Allotment rent for 38b 100
BACS	24/02/16	162	£26,367.97	£0.00	£26,367.97	CON	South Cambs District Council	S106 money for the Moor 120
Total			£69,246.82	£0.00	£69,246.82			

Paid Expenditure Transactions

between 01/04/15 and 07/03/16

Start of year 01/04/15

Cheque	Paid date	Tn no	Gross	Vat	Net	Cttee	Details	Heading
BACS	29/04/15	8	£20.00	£0.00	£20.00	CON	Barbara MacKellar	83, High Street 1300
BACS	29/04/15	12	£675.00	£0.00	£675.00	CON	Shire Tree Surgery	Thatcher Stanfords Close reduction of Lleylandii 1000
BACS	29/04/15	22	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	Monthly maintenance 106 1400
BACS	29/04/15	31	£84.00	£14.00	£70.00	CON	Herts And Cambs Ground Maintenance Limited	Water new hedge in Worcester Way 1300
BACS	29/04/15	32	£2,160.00	£360.00	£1,800.00	CON	Herts And Cambs Ground Maintenance Limited	Construct 6 concrete bases & fit benches 1300
BACS	28/05/15	65	£24.00	£0.00	£24.00	CON	Barbara MacKellar	83, High Street 1300
BACS	28/05/15	76	£720.00	£120.00	£600.00	CON	Herts And Cambs Ground Maintenance Limited	concrete bases and benches 1100
BACS	28/05/15	77	£504.00	£84.00	£420.00	CON	Herts And Cambs Ground Maintenance Limited	Extensions to bases, remove benches & fit picnic benches 1100
BACS	03/06/15	194	£500.00	£0.00	£500.00	CON	Melbourn Water Aid	Melbourn Water Aid 1000
BACS	23/06/15	57	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	S106 areas 1400
Direct Debit	23/06/15	70	£135.60	£0.00	£135.60	CON	Cambridge Water Company	Charges for the Moor Allotments 1000
Direct Debit	23/06/15	71	£15.67	£0.00	£15.67	CON	Cambridge Water Company	Charges Grays Allotments 1000
Direct Debit	23/06/15	130	£22.18	£1.06	£21.12	CON	e.on	Elec charges for ORG 1300
BACS	23/06/15	134	£16.00	£0.00	£16.00	CON	Barbara MacKellar	83, High Street 1300
BACS	23/06/15	138	£276.00	£46.00	£230.00	CON	Herts And Cambs Ground Maintenance Limited	allotments x 2 1000
BACS	23/06/15	157	£84.00	£14.00	£70.00	CON	Herts And Cambs Ground Maintenance Limited	Water hedge in Worcester Way 1300
BACS	29/07/15	172	£252.00	£42.00	£210.00	CON	Herts And Cambs Ground Maintenance Limited	Clear allotment 6A 1000
BACS	29/07/15	173	£168.00	£28.00	£140.00	CON	Herts And Cambs Ground Maintenance Limited	Watering New Road Cemetery & Worcester Way 1300
BACS	29/07/15	184	£16.00	£0.00	£16.00	CON	Barbara MacKellar	83, High Street 1300
BACS	29/07/15	202	£492.00	£82.00	£410.00	CON	Herts And Cambs Ground Maintenance Limited	cut back of open spaces to enable regular maintenance 1300
Direct Debit	29/07/15	203	£17.47	£0.83	£16.64	CON	e.on	elec charges for ORG 1100
BACS	29/07/15	209	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	S106 Maintenance 1400
104334	29/07/15	211	£208.18	£0.00	£208.18	CON	John Travis	Peat, compost and plants 1100
BACS	26/08/15	234	£648.00	£108.00	£540.00	CON	MD Landscapes	Work carried out in April: inners and verges 1200

Paid Expenditure Transactions

between 01/04/15 and 07/03/16

Start of year 01/04/15

Cheque	Paid date	Tn no	Gross	Vat	Net	Cttee	Details	Heading
BACS	26/08/15	235	£336.00	£56.00	£280.00	CON	MD Landscapes	Work carried out in May: inners 1200
BACS	26/08/15	236	£648.00	£108.00	£540.00	CON	MD Landscapes	Work carried out in June: inners and 1200
BACS	26/08/15	237	£648.00	£108.00	£540.00	CON	MD Landscapes	Work carried out in July: inners, verges 1200
BACS	26/08/15	239	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	five areas of the village 1400
BACS	26/08/15	246	£30.00	£0.00	£30.00	CON	Barbara MacKellar	83, High Street 1300
104343	21/09/15	322	£224.54	£0.00	£224.54	CON	St George's Allotment Assoc	Skip payment 1000
BACS	30/09/15	289	£16.00	£0.00	£16.00	CON	Barbara MacKellar	83, High Street 1300
BACS	30/09/15	291	£456.00	£76.00	£380.00	CON	Herts And Cambs Ground Maintenance Limited	Perimeter of ORG and remove debris 1100
BACS	30/09/15	294	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	S106 contract 1400
Direct Debit	30/09/15	301	£7.62	£0.36	£7.26	CON	e.On	Elec charges for ORG 1100
BACS	30/09/15	331	£72.00	£12.00	£60.00	CON	Herts And Cambs Ground Maintenance Limited	Flail overgrown areas 1300
Direct Debit	28/10/15	344	£3.31	£0.16	£3.15	CON	e.On	Elec Charges for Old Rec Ground 1300
BACS	28/10/15	356	£384.00	£64.00	£320.00	CON	Herts And Cambs Ground Maintenance Limited	Reduce hedge open space in Beechwood Avenue 1100
BACS	28/10/15	358	£16.00	£0.00	£16.00	CON	Barbara MacKellar	83, High Street 1300
BACS	28/10/15	383	£168.00	£28.00	£140.00	CON	Herts And Cambs Ground Maintenance Limited	Clear spray rotavate allotment 34B 07/10/15 1000
BACS	28/10/15	403	£1,613.40	£268.90	£1,344.50	CON	Harry Stebbing Workshop	memorial seat + delivery 1300
BACS	28/10/15	408	£816.00	£136.00	£680.00	CON	Herts And Cambs Ground Maintenance Limited	Hedge cutting on Cambridge Road & London Road 1100
BACS	25/11/15	430	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	Maintenance of 5 areas 1400
BACS	25/11/15	435	£3,426.00	£571.00	£2,855.00	CON	MS Group Ltd	War Memorial refurbishment 1100
BACS	25/11/15	449	£936.00	£156.00	£780.00	CON	Herts And Cambs Ground Maintenance Limited	Bulbs & planting 1100
BACS	25/11/15	450	£360.00	£60.00	£300.00	CON	Herts And Cambs Ground Maintenance Limited	Cut top & outside of hedge 1100
BACS	25/11/15	461	£90.00	£15.00	£75.00	CON	Herts And Cambs Ground Maintenance Limited	Spray sites around village as agreed with Sarah 1100
Direct Debit	07/12/15	493	£41.20	£0.00	£41.20	CON	Cambridge Water Company	Charges for allotments to the rear of 39-45 The Moor 1000
BACS	23/12/15	497	£168.00	£28.00	£140.00	CON	Herts And Cambs Ground Maintenance Limited	Clear and remove large volumes of ivy 1100

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Cheque	Paid date	Tn no	Gross	Vat	Net	Cttee	Details		Heading
BACS	23/12/15	498	£384.00	£64.00	£320.00	CON	Herts And Cambs Ground Maintenance Limited	Construct concrete base & fit memorial bench	1300
BACS	23/12/15	499	£252.00	£42.00	£210.00	CON	Herts And Cambs Ground Maintenance Limited	Cutting hedges in Worcester Way	1300
BACS	23/12/15	500	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	Monthly maintenance of S106 areas	1400
Direct Debit	23/12/15	512	£8.44	£0.40	£8.04	CON	e.on	Elec charges for ORG	1100
BACS	23/12/15	532	£4,080.00	£680.00	£3,400.00	CON	Herts And Cambs Ground Maintenance Limited	reduce hedges on allotments	1000
BACS	23/12/15	533	£5,280.00	£880.00	£4,400.00	CON	Herts And Cambs Ground Maintenance Limited	Supply and plant hedges in New Road	1100
BACS	23/12/15	535	£72.00	£12.00	£60.00	CON	Herts And Cambs Ground Maintenance Limited	Cut paths at Stockbridge Meadows	1300
BACS	23/12/15	537	£2,016.00	£336.00	£1,680.00	CON	Herts And Cambs Ground Maintenance Limited	Plant hedge in Vicarage Close	1100
BACS	27/01/16	584	£1,944.00	£324.00	£1,620.00	CON	MD Landscapes	August to December grass cutting: Inner and verges	1200
BACS	27/01/16	590	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	Monthly maintenance of S106 areas	1400
BACS	27/01/16	593	£792.00	£132.00	£660.00	CON	Herts And Cambs Ground Maintenance Limited	Clearance, levelling and rubbish removal for Allotments	1000
BACS	24/02/16	636	£252.00	£42.00	£210.00	CON	Herts And Cambs Ground Maintenance Limited	Clear allotment 16a	1000
BACS	24/02/16	639	£288.00	£48.00	£240.00	CON	Herts And Cambs Ground Maintenance Limited	Cutting hedge at Chalkhill Barrow	1100
BACS	24/02/16	640	£204.00	£34.00	£170.00	CON	Herts And Cambs Ground Maintenance Limited	Clearance of compost bins	1000
BACS	24/02/16	662	£256.01	£42.67	£213.34	CON	Herts And Cambs Ground Maintenance Limited	Monthly maintenance for 5 areas of the village for January 2016	1400
Total			£35,374.70	£5,565.74	£29,808.96				