

Mere Parish Council

PARISH CLERK - MRS. L. C. WOOD

Minutes of the ANNUAL PARISH COUNCIL MEETING held on Monday, 11th May 2015 at 7.30 p.m. in The Andy Young Pavilion, Springfield Road, Mere.

Present: Councillors Mrs. Lesley Traves (Chairman), B. Norris (Vice-Chairman), N. Beale, M. Cassidy, C. Hazzard, R. Hill, Mrs. J. Hurd, E. Mitchell, R. Sims, Mrs. K. Symonds
Also: PC Richard Salter, Mr. D. Stone, Mr. R. Stone, Mr. L. Stanton

1. To elect Chairman of Mere Parish Council for 2015/16 and to receive the Chairman's Declaration of Acceptance of Office

Cllr. Mrs. Hurd proposed that Cllr. Brett Norris be elected as Chairman for the ensuing year. Proposal seconded by Cllr. R. Sims and carried with a unanimous vote.

The Chairman signed his Declaration of Acceptance of Office form and stated the following: *'I would like to thank the members of the council for electing me as chairman. I will carry out my duties to the best of my ability. I am minded how high the bar has been set by the previous chairmen I have worked with on the parish. I am given confidence as we go forward, in having a team of good parish councillors, and dedicated members of staff. I would also like to take this opportunity to thank Lesley Traves for the last two years of absolute dedication, she has given to the parish council in her role as chairman, and the two years before that when she was vice chairman. I have enjoyed working with her and have been proud to serve as her vice chairman. Lesley can look back on her term in office with pride.'*

2. To elect Vice-Chairman of Mere Parish Council for 2015/16 and to receive the Vice-Chairman's Declaration of Acceptance of Office.

Cllr. Norris proposed that Cllr. John Jordan be elected as Vice-Chairman for the ensuing year. Proposal seconded by Cllr. Hazzard and carried with a unanimous vote. Owing to the absence of Cllr. Jordan, it was agreed that he should sign his Declaration of Acceptance of Office at the next Parish Council meeting.

3. To receive declarations of interest from members and to consider requests for new DPI dispensations.

Members are invited to declare disclosable pecuniary interests and other interests in items on the agenda as required by the Mere Parish Council Code of Conduct for Members and by the Localism Act 2011.

- **The Clerk declared a personal interest in planning application 15/03726/TCA**
- **Cllr. Mrs. Traves declared a personal interest in planning application 15/02848/FUL**

4. Public Session

The Chairman will re-convene the Parish Council meeting after the public session (please note that members of the public are no longer permitted to speak unless invited to do so by the Chairman).

Mr. Roy Sims would like to thank all those who arranged the beacon and fireworks for the 70th Anniversary of VE Day. He also hoped that the Cancer Research May Fayre would be well supported.

Mr. Clive Hazzard said that the Carnival Committee needs to make a decision regarding the funfair for the carnival this year and reminded councillors that the Marshall Herberts Funfair had decided not to turn up last year with only a week's notice. Mr. Hazzard said that the Carnival Committee had complained strongly and taken the matter up with the Showman's Guild but they have rights for 7 years and no other funfair is willing to take their spot. Therefore, the Carnival Committee is faced with making a decision and they have 3 options to consider for this year:

- 1) No funfair
- 2) Use the same company that let us down last year and have Marshall Herberts funfair come on carnival week
- 3) Ask Coles Funfair to come to Mere the week after Carnival.

PC Richard Salter said that the fairground did seem to attract Anti-Social Behavioural issues and the police do not have the resources to patrol the fairground as well as the carnival procession etc.

Mr. Hazzard said that he would very much welcome the Parish Council's view on this matter and it was agreed that the matter would be raised as an emergency item during the meeting.

Mr. Hazzard also pointed out that with the parking ambassadors coming to Mere twice a week, he was aware that people are unable to park in Mere and are now shopping elsewhere.

5. Apologies for absence received from Cllrs. P. Coward, R. Hughes, G. Jeans & J. Jordan

6. Minutes – – RESOLVED to approve the Minutes of the Parish Council meeting held on Monday, 13th April 2015 on proposal made by Cllr. Mrs. Traves, seconded by Cllr. Mitchell and carried with a unanimous vote of those present on 13.4.15

7. To approve and adopt the Standing Orders for Mere Parish Council - RESOLVED on proposal made by Cllr. Mrs. Hurd and seconded by Cllr. Mrs. Symonds, that the Standing Orders previously adopted on 12th May 2014 (see Minute No. 133) be re-adopted with no amendments.

8. To approve and adopt the Financial Regulations for Mere Parish Council – RESOLVED on proposal made by Cllr. Mrs. Symonds, seconded by Cllr. Hill, that the Financial Regulations as adopted by Mere Parish Council in 2006 and subsequently revised and re-adopted in 2013 (as distributed to councillors prior to the meeting), should be re-adopted with no amendments.

9. Internal Audit

- **To appoint/re-appoint an Internal Auditor** – the Clerk read out a letter from Mr. John Wilson 'It is with regret that I have to inform you that I shall be unable to continue as the Council's Internal Auditor after completion of my work on the Council's Accounts for the year ended 31 March 2015. Unfortunately, health conditions affecting both my wife and myself mean that in order to find the accommodation and facilities we need, we have had to leave Mere. I have enjoyed my time as internal auditor and feel honoured and grateful to have been given the chance to serve the Council in this way for so many years; not that I asked for the job in the first place – I was hi-jacked by Andy Young. I should like to put on record my thanks for all the support I have received from all Chairmen and other Councillors over the years, and most especially from the Clerk who has made my task very easy; and injected some fun into it. Needless to say, I shall be very willing to give any assistance and advice my successor may require so as to make the transition as smooth as possible.' The Parish Council expressed their gratitude and appreciation for the work that John Wilson had carried out as internal auditor over the years and asked the Clerk to write and thank him for this. The Clerk said that Mrs. Mary White had agreed to accompany Mr. Wilson for the end of year internal audit which was due to take place on 26th May. The Clerk was hoping that Mrs. White would be willing to take on the role of internal auditor and felt that she would be eminently qualified for the role as the task was as much about being aware of the regulations and accounting practices of local councils as it was about checking the balances. The appointment of internal auditor would therefore be discussed at the next meeting.
- **To consider the effectiveness of the Internal Audit** – the Clerk confirmed that this had been reviewed at a Risk Management meeting held on 31st March 2015 and that the Minutes of this meeting had been approved and adopted at the Parish Council meeting on 13th April 2015 (see Minute 266d)

10. To review Committee Structure and to appoint members, decide terms of reference etc. - the Council agreed that, other than the budget committee which shall consist of at least 8 councillors including the Chairman and Vice-Chairman, and the Staffing Panel & Appeals Committee (see Minute No. 13), there should be no other committees on the basis that the Council, as a whole, would prefer to be involved in all aspects of the Council's functions. However, working groups and delegated functions may be passed on to individual councillors or groups of councillors to deal with certain projects as and when needed or deemed appropriate.

11. To appoint/re-appoint representatives to outside bodies/organisations:

Organisation	2014/15 Representative	2015/16 Representative
Youth Club, Seeds4Success,	Cllrs. R. Coward, C. Hazzard & B.	Cllrs. C. Hazzard, B. Norris, J. Hurd,

CAYPIG (Community Area Young People'	Norris	N. Beale & Mr. R. Coward
Cricket Club	Cllr. M. Cassidy	Cllr. M. Cassidy
Health & Community Care	Cllr. R. Hill	Cllr. R. Hill
Tennis Club	Cllr. G. Jeans	Cllr. G. Jeans
Football Club	Cllr. E. Mitchell	Cllr. R. Sims
Public Transport	Cllr. Roy Sims	Cllr. R. Sims
Mere & District Linkscheme	Mrs. Adrienne Howell	Mrs. Adrienne Howell
Museum Committee	Cllr. Mrs. Lesley Traves	Cllr. Mrs. K. Symonds
Footpaths & Rights of Way	Mr. Peter Button & Cllr. Jordan	Mr. Peter Button & Cllr. Jordan
Chamber of Trade	Cllr. Mrs. Lesley Traves	Chairman
Friends of Mere Museum	Cllr. Mrs. Lesley Traves	Cllr. Beale
School Governor	Cllr. C. Hazzard & Cllr. J. Jordan	Cllr. Hazzard, Jordan & Beale
Neighbourhood Tasking Group	Cllrs. Clive Hazzard, George Jeans, Roy Sims + Clerk	Cllrs. Hazzard, Jeans, Sims + Clerk
Mere Bowling Club	Cllr. R. Hughes	Cllr. R. Hughes
Carnival Committee	Cllrs. M. Cassidy, C. Hazzard + R. Sims	Cllrs. Cassidy, Hazzard, Sims, Beale & Jordan
Area Board	Chairman & Vice-Chairman	Chairman & Vice-Chairman
Mere Film Shows	Mrs. Mary White	Mrs. Mary White
Mere Children's Centre	Cllr. Mrs. Jane Hurd	No longer required
Rivers Group	Cllr. Brett Norris	Cllr. Norris

12. To appoint/re-appoint Trustees for Forest Charities – – the existing Trustees (Myrene Coward, Cllrs. R. Coward, R. Hughes, G. Jeans & E. Mitchell) were re-appointed.

13. To appoint members, including the Chairman, to serve on the Staffing Panel & Appeals Committee – - it was agreed that the Chairman, Vice-Chairman & Cllr. Jeans should serve on the Staffing Panel & Appeals Committee.

14. To consider bank accounts & signatory arrangements – – it was agreed that the existing bank accounts should remain extant and that signatories should be amended to: - any two signatories of the following councillors – Chairman, Vice-Chairman, C. Hazzard, R. Hill, G. Jeans & E. Mitchell. (The Clerk to be given authority to arrange transfers between the Council's accounts).

15. To review the Council's insurance policy and discuss/decide on alterations – the Clerk confirmed that this had been reviewed at a Risk Management meeting held on 31st March 2015 and that the Minutes of this meeting had been approved and adopted at the Parish Council meeting on 13th April 2015 (see Minute 266d)

16. To fix the dates and times of ordinary meetings of the Council and Committees for the ensuing year – it was agreed that Parish Council meetings would continue to be held on the first Monday of every month unless it is a bank holiday, in which case the Parish Council will meet on the following Monday. The Parish Council does not have a monthly meeting in August. Meetings will start at 7.30 p.m. The Clerk confirmed that she would be on holiday on 6th July which was the scheduled meeting date for the July meeting. It was therefore agreed that the July meeting would be held the week before, on 29th June 2015.

17. Matters Arising

a) Repair work to Clock Tower building (see Minute 261a) – The Clerk reported that Burfitt & Garrett Ltd would be starting work on the Clock Tower renovations on Monday, 18th May.

b) Insurance Reinstatement Costs (see Minute 261e) – The Clerk said that she had asked Burfitt & Garrett for an opinion on a reinstatement valuation for the Clock Tower and they had stated verbally that it could cost as much as £250k to rebuild. Members felt that this was a high valuation and that there was a significant difference between the two valuations. The Clerk was asked to speak to the insurance company for advice and to find out how much extra premium would cost to increase the insurance valuation to £150k, £200k & £250k

c) Unlawful waste disposal and fly tipping incidents and the repercussions this has on Parish Council's practice of emptying litter bins and waste bag collections (see Minute 265a) – The Clerk reported that following on from the discussion at the last meeting, she had now had several meetings and discussions with Wiltshire Council officers. She had carried out an audit of the litter bins around Mere and calculated that there were 19 litter bins belonging to Wiltshire Council or adjacent to the highway and there were 18 litter bins belonging to Mere Parish Council or on Parish Council property. Wiltshire Council has set up a contract with Balfour Beatty to empty 5 litter bins daily and a further 7 bins emptied once a week, giving a total of 12 bins although there are no locations on record to identify which bins should be emptied daily and/or weekly. Wiltshire Council had asked the Clerk to let them know which 5 bins we would like to be emptied daily and which 7 bins we require to be emptied once a week. This will leave a shortfall of 7 bins which could either be removed by Wiltshire Council or taken on by the Parish Council. The Clerk felt that it would be appropriate to remove one of the litter bins in The Square (outside Balcony Cottages) as this is in poor condition and there is another litter bin very close by (near the bus stop). The Clerk also felt it would be appropriate to transfer one of the 3 litter bins from Bramley Hill to a location at the start of Fp 50, opposite the school entrance on White Road, where we have a broken bin. The Parish Council's grounds staff are happy to empty the remaining bins. The next question is how to get the litter collected: Wiltshire Council's contractors, Balfour Beatty, has sub-contracted the street cleaning litter collection out to The Landscape Group and they have provided us with a quotation of £2267.23 + VAT per year for a weekly collection of bagged litter from an agreed location which would allow for approximately 20-30 bags per collection. This option would also involve us building some kind of compound. Wiltshire Council's Commercial Waste contract would cost £18.43 per collection for 1100 litre wheeled bin collection & disposal. This would work out at £958.36 p.a. + VAT. RESOLVED to approve the Clerk's recommendations regarding the litter bins and to proceed with the cheaper option of Wiltshire Council's Commercial Waste contract on proposal made by Cllr. Mrs. Hurd, seconded by Cllr. Mrs. Symonds and carried with a unanimous vote in favour.

d) 70th Anniversary VE Day Beacons (see Minute 265c) – The Council reported that the gas beacon on Castle Hill and the firework display in Angel Lane had been successful and well attended. There were approximately 60 people on Castle Hill and 60 people in Angel Lane. £725 had been received as a financial contribution towards the fireworks by way of donations from members of the public and local businesses – the Clerk would be thanking these people in a future edition of Mere Matters.

e) Humanist wedding ceremony in cemetery (see Minute 256c)

f) Adoption of telephone box in town centre (see Minute 244d) – The Clerk confirmed that the telephone box in The Square now belonged to the Parish Council. As required by BT, a notice had been placed in the kiosk stating that the telephone equipment had been removed and the kiosk is owned and maintained by the Parish Council. The Chairman agreed to put a notice in Mere Matters informing parishioners that it is available for use as a noticeboard.

Emergency Item – Carnival Fairground

Members of the Council said that they were happy for the Carnival Committee to decide on this and didn't feel that it was appropriate for the Parish Council to decide. However, Cllr. Hazzard said that the Carnival Committee would very much welcome the Parish Council's collective view. Members agreed that they wanted a funfair and would be happy for it to be the week after carnival, if necessary.

18. Matters Arising from Annual Parish Meeting

a) Traffic Management in Mere Town Centre – RESOLVED to ask Wiltshire Council to proceed on the basis of the plans produced on proposal made by Cllr. Hazzard, seconded by Cllr. Mrs. Traves and carried with a majority vote in favour. Cllr. Sims abstained from voting.

b) Parish Council vs Town Council status – Following the discussion at the Annual Parish Meeting where it was made known that the status of the Council should be a decision of the Council members, Cllr. Hazzard proposed that the Council should change status to Mere Town Council in order to reflect the opinions agreed during recent meetings. Proposal seconded by Cllr. Mrs. Symonds and carried with a unanimous vote of approval.

c) Mere First School Building, Dark Lane – breach in conditions of sale – deferred

19. Reports & Consultations

a) Neighbourhood Policing Report – PC Richard Salter said that Cllr. Hazzard had mentioned parking issues and reminded the Council that the police no longer enforce parking on double-yellow lines although he did point out that he was aware that one of our volunteer fire officers had recently received 2 parking tickets. He pointed out that there was a road rage incident a couple of days ago and felt that something needed to be done with regards to parking and double yellow lines in Mere. He said that if the parking situation was improved then he hoped that everyone would benefit and said that the police would help deal with unnecessary obstructions and parking on the zig-zag lines. PC Salter said that there had been some traffic accident fatalities and two sudden deaths recently which they had helped to deal with. PC Salter said that he spends a lot of his time working with other agencies and alongside the Wiltshire Council mental health team. The Clerk thanked both PC Richard Salter and PCSO Peter Tcherniawsky for changing their shifts around to accommodate Parish Council meetings and other events going on in Mere and said that this was much appreciated.

b) Wiltshire Councillor's Report - None

20. Planning

a) Applications: (All applications can be viewed on Wiltshire Council's website:

<http://planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.aspx> – and type in relevant application number)

Application Ref: 15/03726/TCA

Application for: Work to Trees in Conservation Area

Proposal: Fell one walnut tree

At: Yapp Brothers, The Old Brewery, Water Street, Mere. BA12 6DY

The Chairman said that it was a shame to lose a Walnut Tree but noted that it was diseased. RESOLVED to recommend approval of the above application on proposal made by Cllr. Sims, seconded by Cllr. Hill and carried with a unanimous vote in favour.

Application Ref: 15/02848/FUL

Application for: Full Planning

Proposal: Conversion of existing workshop to create 1 bed dwelling

At: Angel Lane (Old Workshop), Mere. BA12 6DH

RESOLVED to recommend approval of the above application on proposal made by Cllr. Mitchell, seconded by Cllr. Hill and carried with a majority vote in favour. Cllr. Mrs. Traves, having declared a personal interest, refrained from discussion or voting on this matter.

b) Planning Application 14/10556/FUL for a Romany Gypsy pitch and associated works at Mapperton Hill, Mere will be determined at a Strategic Planning Committee meeting on 13th May 2015 – The Chairman and Cllr. Mrs. Traves agreed to attend the Strategic Planning meeting in Trowbridge. The Chairman said that he would also be reading out a statement on behalf of Wiltshire Cllr. Jeans at the meeting.

***c) Wiltshire Council's consultation on Statement of Community Involvement** – The information in the Clerks Report was noted

21. Highways, Rivers, Footpaths, Traffic & Transport

a) Highway & footpath issues for Parish Steward & street lighting faults

- None identified

The Clerk said that she had spoken to the Community Co-Ordinator regarding the cleaning of street signs and he had said that he could get this attended to but would like a list of signs that needed to be cleaned. The Clerk said that she was hoping that councillors could help with identifying these signs.

b) Report on Annual Local Highway Services Meeting 28.4.15 (report attached) – Noted – Cllr. Mrs. Hurd suggested that the Chairman should include the matter of service cuts in his monthly report for Mere Matters.

22. Buildings, Open Spaces, Play Areas, Sports Grounds, Allotments & Cemeteries

a) Skate Park – The Clerk reported that she and the Chairman had met with Maverick Industries to make the final inspection prior to the release of the retention fee. Some very minor remedial works had been identified and the Clerk confirmed that Maverick Industries had attended to these works and there was no reason not to release the retention fee.

23. Finance, Policy & Resources

a) Payments – RESOLVED to approve payments set out in payment schedule attached on proposal made by Cllr. Mrs. Traves, seconded by Cllr. Mrs. Symonds and carried with a unanimous vote.

b) Boiler Maintenance & Service Contract – The Clerk pointed out that the three boilers (two in the changing rooms and one in the Pavilion) had previously been covered under a maintenance service contract with United Mechanical costing £195 per year. However, the contract had now expired and the Clerk had received a quotation from Wessex at £151 + VAT to service the boilers. The Clerk felt that it would be appropriate to ask Wessex to take over the service contract since they would be carrying out the Legionella works on the boilers and since they carried out the service contract on the school boilers. However, Cllr. Mitchell said that he was extremely concerned at the amount of money that this parish council pays out for facilities and utilities in the changing room, effectively subsidising the football club. He said that the Parish Council does not pay this kind of money on any of the other sports clubs and felt that the football clubs should be more self sufficient in this respect. It was agreed that the Clerk would provide the Chairman with a breakdown on the costs incurred on the Changing Rooms and that Chairman of the Council should meet with the Chairman of the Football Club to discuss this.

c) Finance Briefing – Local Audit & Accountability Act 2014 – The Clerk confirmed that under the Act, despite the abolition of the Audit Commission on 31st March 2015, all existing external audit arrangements and appointments continue until the end of the Financial Year 2016/17. Annual Returns will continue to be issued to Local Councils by their present external auditors and should be returned to them as previously. The majority of changes to external audit arrangements and appointments will change w.e.f. 1.4.2017. The new appointments will be made, in accordance with the Act, by a new Audit Appointments body (currently referred to as the Sector Led Body – SLB). This is currently being worked up by NALC and SLCC. All local authorities will be contacted by the SLB during 2016 to confirm (or otherwise) their wish to be part of the central appointment arrangements or whether they wish to opt out and make their own external audit appointments. Local Councils with Income or Expenditure less than £25K p.a. will be exempt from external audit.

24. General Items

a) Notice of vacancy – the Chairman announced that Cllr. Rodney Coward had handed in his resignation as councillor. The Chairman stated ‘Rodney Coward has served on the parish council for sixteen years, within this time he has also served as a chairman. Rodney has worked tirelessly behind the scenes, and over the years he has taken on some of our most difficult projects. Rodney has been superb parish councillor. I think we have been privileged to work with him. I would like to ask the parish clerk with your permission to write and thank him for his years of dedicated service.’

***b) Visit from Chief Executive Officer, Wiltshire Citizens Advice** – members noted the information in the Clerks Report.

25. Forthcoming meetings

26. Clerks Report – The Clerks Report was confirmed and adopted.

*Further information on these items in Clerks Report

Note: Members are reminded that the Parish Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, gender, sexual orientation, marital status and any disability), Crime and Disorder, Health and Safety and Human Rights.

MERE PEACE MEMORIAL SPORTS AND RECREATION GROUND

Registered Charity No. 1093497

Matters Arising

a) Quotations for surface treatment for tennis courts – The Clerk said that a third quotation had now been received and she had been visited by members of the tennis club who had explained that they were unable to submit a grant application for the surface treatment on the tennis courts. They had therefore proposed that if the Trustees were happy, they would pay for the surface treatment works on condition that they did not need to pay any rent for four years. Members felt that this was a good solution to the problem and would enable the tennis club to get the works done this year. The Clerk also pointed out that the tennis club had indicated a preferred contractor who had also provided the cheapest quotation. It was agreed that the Parish Council should appoint the contractor to carry out the work in September as the VAT could be claimed back.

b) Locking of Recreation Ground – The Chairman said that he had been speaking to residents who are parking their vehicles in the Recreation Ground car park overnight. The residents were supportive of the proposal to lock the gates and one resident had volunteered to lock the gates and open them when he drove out early in the morning. Members concerned that this will be interpreted as Parish Council being supportive of residents parking in the Recreation Ground Car Park over night and it leading to a problem with residents claiming parking rights in future years. It was therefore agreed to ask Mr Hansford if he would be willing to consider locking and unlocking the gates.

Payments

BWBSL (Wessex Water)	- Water & Sewerage supply to old Rutter Pavilion	40.80 (amending)
Mere Parish Council	- transfer of grant money received for skate park	2000.00

Disconnection of water supply to old Rutter Pavilion - deferred

Meeting closed at 9.10 p.m.

Schedule of Payments for Parish Council meeting 11.5.15

Lyreco	Stationery, office supplies, bin liners & cleaning products	228.78
JRM Enterprise Ltd	Dog dispenser refill waste bags	70.20
Maverick Industries Ltd	Retention release for skate park	2394.60
Tincknell Fuels Ltd	Gas Oil	193.72
Sydenhams	<ul style="list-style-type: none">• Plywood board for MUGA• Grounds sundries + bitumen repair sealer for car park repairs• Skirting boards for Youth Club	<ul style="list-style-type: none">• 60.34• 45.97• 7.12
Archer Signs	“Slow Down– Children” Sign & fixings for Duchy Manor	64.50

Scats	HLS Scheme – Fixings for latches for gates on Castle Hill	47.40
G. Gatehouse	Dealing with frozen/damaged pipes in Cemetery Plumbing works in Public Toilets	99.52 206.80
Eon Energy	Electricity supply to public toilets 5.3.15 – 31.3.15	54.78 – Paid by DD 28.4.15
Jeans	Repairs to lighting circuit and outside light for AYP	209.16
WALC	Annual Subscription 2015/16	879.14
Cash	<ul style="list-style-type: none"> • Travel Expenses – Clerk to meeting in Salisbury 28.4.15 • Footpath Group expenses (Postcrete) 	<ul style="list-style-type: none"> • 20.00 • 22.50
Wiltshire Wildlife Trust	Annual Membership Subscription 2015/16	36.00
Forge Garages	Fuel & Oil for April 2015	274.22
Rochford Garden Machinery Ltd	<ul style="list-style-type: none"> • Strimmer head kit & line • Jerry can 	<ul style="list-style-type: none"> • 51.98 • 29.95
J. L. Paul	<ul style="list-style-type: none"> • Repair blades on flail mower (March 2015) • Supply Bracket for salt spreader (Jan 2015) • Various repairs to mowers during 2014 	<ul style="list-style-type: none"> • 100 • 40 • 60 <p>Total 200.00</p>
Mere School	<ul style="list-style-type: none"> • Changing Rooms – water from 22.1.15 – 23.4.15 • Changing Rooms & Office – electricity from 22.1.15 – 23.4.15 • Changing Rooms – Gas from 22.1.15 – 23.4.15 • AYP – water from 22.1.15 – 23.4.15 	<ul style="list-style-type: none"> • 119.44 • 277.21 • 270.02 • 20.05
Mainstream Digital	Telephone call charges 1.4.15 – 30.4.15	6.72 Paid by DD 15.5.15
Imprest a/c – cheques 3054 - 3061	PAYE, Wages, Petty Cash & Pension	4806.39
Bill Deeker t/a Bridge	Fireworks for 70 th Anniversary VE Day	1200.00
Jeans	4 X Gas canisters for AYP Public Toilets – mop head cleaning	224.00 22.25