



Connections Bus	Visits from Sept 17th - Dec 3rd (9 Visits)	£ 2,178.00	£ 2,178.00	446
The BC Group Trust	Felling trees/scrub (Crowlands Manor) extra work	£ 860.00	£ 860.00	447
Sports & Social Club	Invoice for contract services Oct- Dec 2015	£ 1,080.00	£ 1,080.00	448
Enventure Consultancy	Neighbourhood plan survey - Phase 1	£ 6,885.00	£ 8,262.00	450
		<b>£ 21,282.98</b>	<b>£ 23,521.38</b>	
<b>Expenses under £500</b>				
<b>Beneficiary</b>	<b>Description</b>	<b>Net</b>	<b>Gross</b>	<b>code</b>
Green and Purple Ltd	Monthly accountancy support & Payroll (2 invs)	£ 170.00	£ 204.00	422/423
Royal British Legion	Donation re Wreath	£ 35.00	£ 35.00	424
SSE Southern Electric	Electricity bill for the Pavilion DD	£ 315.24	£ 378.28	425
Cambridge Water Co	Water bill for the Bowls club/Allotments DD	£ 370.29	£ 370.29	427
AC Leigh	12 Sigma Cylinder key (servant & master) + post	£ 97.00	£ 116.40	429
Cromwell Fire Ltd	Service charge and Fire Extinguishers x 2	£ 296.07	£ 355.28	430
Playdale Playgrounds	VAT payable for repairs	£ -	£ 135.98	432
Debbie Seabright	Exps re Sim card from O2 for alarm system DD	£ 9.47	£ 9.47	434
SSE Southern Electric	Electricity bill for the Pavilion DD	£ 107.12	£ 128.54	435
ABCO Construction	Clear leaves & balls from gutters at Ladybirds	£ 108.00	£ 129.60	436
Elveden Estate & Farms	Christmas tree for the Green	£ 415.00	£ 498.00	437
The BC Group Trust	Crowlands manor work	£ 273.00	£ 273.00	439
City of Ely Council	VAT training course for RFO	£ 100.00	£ 120.00	440
Staples	Stationary and Ink cartridge	£ 97.06	£ 116.47	441
Sam McManners	Expenses re postage and stationary	£ 11.56	£ 11.56	442
Alex Collier	Expenses re Carol Concert	£ 80.00	£ 80.00	443
Green and Purple Ltd	Monthly accountancy support (December 15)	£ 50.00	£ 60.00	445
CSA	Mop/Mop head/Mop handle	£ 28.70	£ 34.44	449
Cottenham Candy	Sweets for Carol Concert	£ 50.00	£ 50.00	451
PPL	Licence cost for sound recordings for Village hall	£ 198.10	£ 237.72	452
Debbie Seabright	2 months cost of O2 Sim card	£ 19.07	£ 19.07	453/454
SSE Southern Electric	Electricity bill for the Green	£ 49.97	£ 52.46	455
		<b>£ 2,880.65</b>	<b>£ 3,415.56</b>	

Resolution to pay these invoices

- 16/007. Management accounts** – to review the monthly management accounts - FLAC
- 16/008. Bank reconciliation** – to review monthly bank reconciliation – FLAC
- 16/009. Budget 2016/17** – to consider budget requirements for 2016/17 – RFO/FLAC
- 16/010. Capital projects** – to review capital projects and possible financing for 2016/17 – Cllr Morris
- 16/011. Precept 2016/17** – to consider setting a precept for 2016/17 - RFO
- 16/012. Co-option** – to consider co-option to fill 2 vacancies on the Council – Clerk
- 16/013. Cottenham Cares** – to agree formal arrangements for the event on 15<sup>th</sup> Jan – Cllr Mudd
- 16/014. Youth Working** – to consider the appointment of a part-time youth leader – Cllr Collier
- 16/015. Electoral Review** – to consider response to Electoral review consultation (ends 1<sup>st</sup> Feb) – Clerk
- 16/016. External audit** – to consider report on the external audit – RFO
- 16/017. Tenison Manor tree belt** – to consider update on works – Cllr Mudd
- 16/018. VAT course** – to consider RFO attendance at VAT training course at a cost of £100 + VAT – RFO
- 16/019. Yesteryear Road Run** – to consider CALF recommendation to grant permission for use of the Village Green on 24<sup>th</sup> April for the Yesteryear Road Run with fees waived – Cllr Mudd
- 16/020. Removal of hedging at Rec Ground** – to consider CALF recommendation to retain hedge and move the bund and pitch accordingly to create additional space for parking – Cllr Mudd
- 16/021. Annual bike show** – to consider CALF recommendation to grant permission for use of the Village Hall/Rec Ground car park on 23<sup>rd</sup> July (subject to public liability, hire costs & signing of agreement form) – Cllr Mudd

- 16/022. Cricket Club** – to consider request from the Club relating to security of tenure – Cllr Mudd
- 16/023. Open Spaces Society** – to consider renewal invitation (annual cost £45) - RFO
- 16/024. Matters for consideration at the next meeting**
- 16/025. Dates of next meetings** – CALF 19<sup>th</sup> Jan, Planning 21<sup>st</sup> Jan, FLAC 26<sup>th</sup> Jan, Full 2<sup>nd</sup> Feb.
- 16/026. Close of Meeting**



Jo Brook - Clerk

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7<sup>th</sup> January 2016