# **GREAT BRICETT PARISH COUNCIL**

Minutes of the Parish Council Meeting held on Tuesday 22<sup>nd</sup> March 2016 in Battisford Village Hall at 7.00pm

Present:

Cllr S Burnett, Cllr D Payne, Cllr R Craddock, Cllr A Triggs, Cllr Horne

In attendance:

Vivienne Pratt (Clerk), Dist Cllr David Whybrow (left the meeting at 8.30pm),

Cty Cllr Julia Truelove, 5 members of the public

Apologies:

Cllr B James

| GBPC171/0316  |  |       |
|---------------|--|-------|
|               | Apologies had been received from Cllr James (Holiday). Although not received prior to the meeting an amail with (Holiday).   |       |
|               | received prior to the meeting, an email with apologies was sent from Cllr Hines on the night of the meeting.   |       |
|               | Hines on the night of the marking, all elifall with apologies was sent from Clir   |       |
| GBPC172/0316  | Public Forum - A mambar 511  |       |
|               | Public Forum - A member of the public advised that the Norway Maple Tree on the Village Green is overgrown and recording the Norway Maple  |       |
|               | Tree on the Village Green is overgrown and requires pollarding as it is  |       |
|               |  |       |
|               | be carried out by Clir Horne during a routine garden maintenance session that is planned in the next few works. Offers of  |       |
|               |  | Cllr  |
| GBPC173/0316  |  | Horn  |
| 001 0173/0316 | The Clork removed the control of the | HOITI |
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| BPC174/0316   | To receive Report from District CII Whybrow – full report available on website. In addition to his report.   |       |
|               | on website. In addition to his report, Dist Cllr Whybrow also advised that   |       |
|               | there will be no Locality Grants awarded from MSDC during the next   |       |
|               | financial year.  |       |
| BPC175/0316   | To receive Report from County Clir Truelove - full report to follow County Clir Julia Truelove reported that the D   |       |
|               | County Clir Julia Truelove reported that I ruelove - full report to follow   |       |
|               | County Clir Julia Truelove reported that the Devolution situation was  |       |
|               | changing almost daily and as soon as an update is prepared, it seems to be superseded. She advised that there had be   |       |
|               |  |       |
|               |  |       |
|               |  |       |
|               | Devolution but had not yet released a statement and whilst Norfolk had   |       |
|               |  |       |
|               | time. She advised that SCC Clirs had not been party to the decision  |       |
|               |  |       |
| 1             | many years. She advised that it was very much hoped that the Ipswich   |       |
| ;             | Park and Ride would keep running. With regard to the Fire Service  |       |
|               |  |       |
|               | CC meeting with less than one vote in it and it had been decided not to  |       |
| [             | proceed with the cuts as proposed by the Cabinet and the hope was that   |       |
| Ţ             | hey will reconsider their original recommendations. As mentioned earlier,  |       |
|               | Clir Truelove had attended a meeting with the new Police Inspector for the   |       |
| a             | rea and the Police Force will be changing to cope with the changing types of crime. Clir Truelove expressed her copes at the changing types  |       |
| 0             | of crime. Clir Truelove expressed her concerns at the loss of PCSOs as it  |       |
| is            | inevitable that local area knowledge will be lost and she advised that   |       |
| S             |  |       |
| 1000          |  |       |
| m             | nention and a lack of recognition of the future of Safer Neighbourhood   |       |

| GBPC176/031   | 6 Minutes of the Parish Council Meeting held on 26th January 2016 - Decision - It was proposed and received to  |   |
|---------------|---|---|
|               | Decision - It was proposed with Meeting held on 26th January 2016 -   |   |
|               | <b>Decision -</b> It was proposed and resolved to accept the minutes of the   | 1 |
|               |   |   |
| GBPC177/0316  |   | 1 |
| GDI CI///0310 |   | + |
| CPDC170 (004  |   |   |
| GBPC178/0316  | Fracters arising from the last Minutes - Clark's D.   | - |
|               | The Clark - 1   |   |
|               |   |   |
|               |   |   |
|               |   | 1 |
|               | Campaign (ie. jogging, walking, cycling, dog walking and/or horse riding) but the answer from MSDC was that it was not. The Clerk advised that        |   |
|               | she had been in contact with Dianetal Col. The Clerk advised that   |   |
|               |   |   |
|               |   | 1 |
|               | website. The school are meeting to discuss whether this should be in the  |   |
|               |   |   |
|               | just encouraged to create an image to participate in the Scheme. She also   |   |
|               | advised that it was likely that the Initiative would be ready for   |   |
|               |   |   |
|               |   |   |
|               | 2. New Foundation Award — The Clerk advised that she had chased   |   |
|               |   |   |
|               |   |   |
|               | 3. <u>Meeting Dates 2016/17</u> – The dates are now published on the website. Village noticeboards and the North Action 19 of the accreditation panel |   |
|               |   |   |
|               | 4. Public Comments Book - The Clark - It is the booked  |   |
|               | 4. Public Comments Book — The Clerk advised that she had placed a   |   |
|               |   |   |
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|               | 3 CHOIC WOLCHO COMMENTE   |   |
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|               |   |   |
| 1             | 6. <u>Leaflet Holder for VH</u> – The Clerk advised that she had purchased a new leaflet holder and that it had been lightly that the had purchased a |   |
|               |   |   |
|               |   |   |
|               | 7. <u>Dangerous paving</u> — It was reported that the area was marked with a  |   |
|               | spray paint indicating that the work will be carried out in the near future.  |   |
|               |   |   |
| 1             | 8. Yard Complaint — It was reported that CIL 7  |   |
|               | 8. Yard Complaint — It was reported that Cllr James had visited the owner and that the area was looking much tidier.                                  |   |
|               |   |   |
| ALC:          | 9. <u>Weight Limit Sign by Business Park</u> – It was noted that it has now been repaired.  |   |
|               | 10. Community Speed Watch The G   |   |
| 1             | 10. <u>Community Speed Watch</u> – The Clerk advised that the proposed  |   |
|               |   |   |
|               | place. It was reported that an average of 7-10 drivers per hour are   |   |
|               |   |   |
| ā             | additional signs that have been requested have not arrived yet.   |   |
|               | The same not arrived yet,   |   |
| PC179/0316 P  | Planning Applications   |   |
|               | Applications for considerations   |   |
| ii            | Applications for consideration – none received.   |   |
| l iii         | Applications awaiting decision from MSDC – none outstanding  Decisions from MSDC – none   |   |
| [ "           | , solona from Pisoc - none  |   |
| Page 08/ 368  |   |   |

### GBPC180/0316

Cesspit — The Clerk advised that the Village Hall Cesspit obviously has a serious problem as it had recently been emptied of 10,000 litres but had immediately refilled despite only having used 150 litres in the VH. The Clerk advised that the VHMC had been forced to take the difficult decision to close the VH as there are no water or toilet facilities, hence this meeting had taken place in Battisford Village Hall. She advised that from the advice received, the existing tank is huge and is estimated at approx. 12' deep and 16' wide. It also transpires that it is highly unlikely that a hole in the Cesspit could be adequately repaired and therefore a replacement is the most likely outcome. She advised that she has had numerous communications and arranged several meetings on site and a brief overview is —

Binders – The company who have previously emptied the tank had met on site and advised that, although there appeared to be a hole in the cesspit, there was no serious issue and to monitor the levels over the next year. The situation however escalated after that meeting and they had advised that a repair was not financially viable and although they had been asked to supply a quotation for a new tank, a response had not been received. Mandair – A Cesspit supplier and/or converter to a Bio mass treatment unit. The Clerk advised that she had contacted them twice but had received no reply.

Environment Agency – The Clerk advised that she had been in contact with the EA who had advised that there is no tolerance for any untreated waste to be pumped into the previously used ditch and therefore the PC or VHMC cannot reinstate the previously used pump

Insurance Company - The Clerk advised that she had contacted Zurich and had initiated an Insurance Claim. The Insurance Company had instructed an independent drainage company who had met her to carry out investigations on site. She advised that she had been asked to have the Cesspit emptied entirely on the morning of their visit and she had no choice but to agree to the cost using the Clerk's delegated powers. This had been carried out at 7am on the morning of their visit and the estimate received was approximately £200 but the invoice received was £255, due to the amount of liquid removed. Whilst on site, camera equipment had been used both in the pipes and cesspit and the Clerk advised that a tree root was clearly visible in the pipes as was a collapse of the pipe where it meets the Cesspit. She also advised that although there had been a gentle trickle of water at the beginning of the meeting (approx. 9am), 90 minutes later the water was cascading in (which was apparent without the technical equipment) which the Clerk had recorded and subsequently played during the meeting. The Clerk had called the Insurers for an update the day of the meeting and had been advised that they have requested a further inspection of the damage by the drainage company as an estimate had been received for a replacement cesspit at £15,000 -£18,000. The drainage company are being instructed by the Insurers to re-visit site and replace the damaged 2 metre section of pipe and to carry out further excavations on the outside of the cesspit to establish the cause of the damage. The Insurers have confirmed that if the damage has been caused by tree roots, it will be covered by Insurance, however, if it transpires that it has been caused by natural settlement, it will not be and the future repair work will be invoiced to the PC.

At this point, the Vice Chair asked the members of the VHMC present to speak and the PC were given a breakdown of the loss of takings and impact of the financial revenue stream and future bookings. Due to the cost of emptying the cesspit (approx. £200 for two loads) and the fact that

| it is immediately re-filling, it was reported that the cost per booking does<br>not cover the emptying and it is therefore very frustrating and difficult for<br>the VHMC to plan any future events.   |  |
|--|--|
| It was agreed that no timescale for repair or replacement can be considered at the present time but that it should become clearer within the next few weeks when the repair report has been received and the Insurers have considered whether cover is provided or not. Cty Cllr Truelove provided the Clerk with contact details for a member of the grant team at SCC who may be able to assist with funding resources and recommendations should the Insurance claim not precede.   |  |
| the request of Cllr Hines who had reported hearing about the potential closure of the Base. Both the Dist or Cty Cllr reported not hearing anything in connection with this and Dist Cllr Whybrow advised that he had met with Retd Col Silk in November where he was advised that the regiments are to stay. It was agreed to revisit this at the post transition.  |  |
| from the last meeting and the Clerk had circulated a revised draft version prior to the meeting. The new draft included ring fencing the £2000 Locality Award Grant received from Cllr Truelove for a new defibrillator as well as an amount for the Cesspit and new Street light.  Decision – The revised earmarked and general received from the control of t | Clerk  |
| prior to the meeting a new policy combining the Financial Risk Assessment with an Internal Statement of Control.  Decision — It was unanimously agreed to adopt the Financial Risk Assessment and Internal Statement of Control policy which was duly signed by the Chair. Clerk to unload to website  | Clerk  |
| required to the Model Standing Orders and Financial Regulations as notified by SALC. The Clerk advised that this was the only change and was required due to new EU regulations and the requirement that any purchase in excess of £25,000 is required to be uploaded to a Council Contracts Finder website.  Decision – it was unanimously agreed that the following policies had been reviewed and that they would remain in place for 2016/17 – Standing Orders Financial Regulations Effectiveness of Internal Audit Internal Audit Plan 2016/17   | OEIK   |
| Appointment of Internal Auditors – In light of above decision (minute no. GBPC184/0316), it was unanimously agreed to retain the second control of the contr | Clerk  |
| Peelis & Lodge Internal Auditors.  Defibrillator - The Clerk advised that the generous Locality Award Grant from Cllr Truelove had been received and now formed part of the reported bank account balance. She advised that she had been in contact with Martin Render of Community Heartbeat Trust again to discuss the new unit and he had suggested that the unit supplied by them would be a newer version than the unit supplied by BHF and that it might be prudent to install their unit in the position where it is most likely to be used. The  |  |
|  | the VHMC to plan any future events.  It was agreed that no timescale for repair or replacement can be considered at the present time but that it should become clearer within the next few weeks when the repair report has been received and the Insurers have considered whether cover is provided or not. Cty Cllr Truelove provided the Clerk with contact details for a member of the grant team at SCC who may be able to assist with funding resources and recommendations should the Insurance claim not proceed.  Wattisham Base — The Clerk advised that this agenda item had been at the request of Cllr Hines who had reported hearing about the potential closure of the Base. Both the Dist or Cty Cllr reported not hearing anything in connection with this and Dist Cllr Whybrow advised that he had met with Retd Col Silk in November where he was advised that the regiments are to stay. It was agreed to revisit this at the next meeting anything in connection and the Clerk had circulated a revised draft version prior to the meeting and the Clerk had circulated a revised draft version prior to the meeting. The new draft included ring fencing the £2000 Locality Award Grant received from Cllr Truelove for a new defibrillator as well as an amount for the Cesspit and new Street light.  Decision — The revised earmarked and general reserved funds document was unanimously agreed and will be reported with the year end figures.  New Policies for Adoption — The Clerk had prepared and circulated prior to the meeting a new policy combining the Financial Risk Assessment and Internal Statement of Control.  Decision — It was unanimously agreed to adopt the Financial Risk Assessment and Internal Statement of Control policy which was duly signed by the Chair. Clerk to upload to website.  Policies for Annual Review — The Clerk had circulated revisions required to the Model Standing Orders and Financial Regulations as notified by SALC. The Clerk advised that this was the only change and was required due to new EU regulations and the requirement that any |

| Wixfield Park, several times regarding installing a unit on the Management office but she had received no response now refusing to take her calls. The Clerk also advised that many routine checks required once the defibrillator is instance of the contribute of the public advised that she was AED at trained and that she would be happy to take on the respon AED at the Village Hall. Cllr Truelove reminded the PC that Heartbeat will also arrange training free of charge and that should be given to setting a date for this, once the Village opened. A Cllr and Wixfield Park resident advised that the Manager taking post at Wixfield Park within the next few with Decision—It was unanimously agreed to wait until the number of the village and that information be obtained to make the final decision meeting. It was decided that the Clerk would purchase and that information be obtained to make the final decision meeting.  GBPC187/0316  Five Year Action Plan—A review was required as the poplace for six months.  Decision—It was agreed that the document be amended reflect the actions and be submitted at the next meeting. The the VHMC representative to speak and the PC were advised party style event is being planned for Sunday 12th June on Green. It is to be a ticketed but non-chargeable event and required in advance for catering purposes. The event will that advance for catering purposes. The event will the advance for catering purposes. The event will the advance for actering purposes. The event will the advance for actering purposes. The event will the advance for actering purposes. The event will the contribute £400 towards the cost of the Queen's birthday subject to the formal application for funds from the PC.  Decision—It was unanimously agreed that the PC would be contribute £400 from their Special Events budget and to great a coverage as possible. The estimated attendance is 100 which is based on the numbers for the Queen's birthday subject to the formal application for funds from the PC.  Decision—It was unanimously agree | and they were there were alled and a asibility. At this nd first aid asibility for the t Community t consideration Hall is re- re is a new yeeks.  |       |
|--|--|-------|
| Five Year Action Plan — A review was required as the poplace for six months.  Decision — It was agreed that the document be amended reflect the actions and be submitted at the next meeting  GBPC188/0316  Queen's 90 <sup>th</sup> Birthday Celebrations — The Clerk had refrom the VHMC and circulated it prior to the meeting. The the VHMC representative to speak and the PC were advised party style event is being planned for Sunday 12 <sup>th</sup> June on Green. It is to be a ticketed but non-chargeable event and required in advance for catering purposes. The event will be and will be advertised on the Village website, Four Parish moticeboards, the Mace Shop and there will be a leaflet drogreat a coverage as possible. The estimated attendance is 100 which is based on the numbers for the Jubilee event. I looking for a contribution from the PC to fully fund the ever approximate cost of £565. Cty Cllr Truelove advised that she to contribute £200 towards the cost of the Queen's birthday subject to the formal application for funds from the PC.  Decision — It was unanimously agreed that the PC would be contribute £400 from their Special Events budget and to grathe generous offer of £200 from Cty Cllr Truelove. The Clerapply for the £200 with Cllr Truelove  GBPC189/0316  Donation Request from East Anglia Children's Hospital Prior to the meeting, the Clerk had circulated a letter request donation to the East Anglia Children's Hospital  | the second   | Clerk |
| place for six months.  Decision — It was agreed that the document be amended reflect the actions and be submitted at the next meeting  Queen's 90th Birthday Celebrations — The Clerk had re from the VHMC and circulated it prior to the meeting. The the VHMC representative to speak and the PC were advised party style event is being planned for Sunday 12th June on Green. It is to be a ticketed but non-chargeable event and required in advance for catering purposes. The event will be and will be advertised on the Village website, Four Parish moticeboards, the Mace Shop and there will be a leaflet drogreat a coverage as possible. The estimated attendance is 100 which is based on the numbers for the Jubilee event. Tooking for a contribution from the PC to fully fund the ever approximate cost of £565. Cty Cllr Truelove advised that she contribute £200 towards the cost of the Queen's birthday subject to the formal application for funds from the PC.  Decision — It was unanimously agreed that the PC would be contribute £400 from their Special Events budget and to grathe generous offer of £200 from Cty Cllr Truelove. The Clerapply for the £200 with Cllr Truelove  BBPC189/0316  Donation Request from East Anglia Children's Hospital Prior to the meeting, the Clerk had circulated a letter request donation to the East Anglia Children's Hospital   |  |       |
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| donation to the East Anglia Children's Hospital  | Chair invited I that a street the Village numbers are the open to all agazine, to to ensure as between 75- The VHMC are t at an e is prepared celebrations — e delighted to tefully accept k will formally | Clerk |
| donation to the East Anglia Children's Hospital  | al –   | CICIA |
| <b>Decision</b> – It was unanimously agreed that a donation coul committed to at this stage due to budgetary constraints and commitments, however, the letter will be re-visited towards next financial year.  | d not be   | Clerk |
| Annual Parish Meeting – The invitees and refreshments rediscussed for the Annual meeting of the Parish to be held on May 2016 at 7pm.  Decision – The list of invitees were agreed and it was decid Clerk to purchase tea, coffee and biscuits to serve during/aft meeting.  | Tuesday 24 <sup>th</sup>   | Clerk |

| GBPC191/031  |  | 1     |
|--------------|--|-------|
| 351 6131/031 | <ul> <li>a) The Clerk advised that the Locality Award for £2000 towards a new defibrillator had been received from Cty Cllr Truelove</li> <li>b) The Clerk advised that she had received a goodwill gesture of £70 from Barclays Bank due to the problems encountered trying to set up on line banking (still not achieved)</li> <li>c) Clerk's Finance Report - The Clerk reported on the Council's current Financial and budget position and movements since last meeting. Total funds held @ 18<sup>th</sup> March were £18,284.05 The Bank Statements were verified and signed by Cllr Burnett.</li> <li>d) HMRC receipt made to GBPC in error - The Clerk advised that despite making a VAT claim for £1159.21 in the name of her other Council, HMRC had searched by her post code and had paid directly into the GBPC bank account in error. As soon as this became apparent, she had requested two cheque signatories to sign a cheque to Framsden Parish Council as HMRC could not recall the payment and the GBPC online banking facility is still not in</li> </ul> |       |
|              | place.  e) Approval of Payments – The Clerk presented payments for authorisation. <b>Decision -</b> Payments totalling £2688.26 were authorised (includes £1159.21 already paid to FPC) - Clerk to   | Clark |
| GBPC192/0316 | action.  | Clerk |
|              | received prior to the meeting. The Chair invited the VHMC Chairman to speak who advised that the VHMC are increasing the number of events and each event is being well attended with the audience increasing. She advised that the average annual income over the last 5 years is £1901 against an average spend of £1870 and they currently have approx. £2500 in the bank. The planned ceiling & lighting refurbishments at a cost of £4000 has been put on hold due to the lack of sec 106 monies. A Cllr mentioned that during a recent repair on the floor, it was found there is a patch of wet rot that requires further investigation. It was also discussed that the VH is scheduled for use as a polling station at several upcoming elections and that this will not be possible if the hall remains without waste water facilities or toilets  |       |
| GBPC193/0316 | Clerks Update re. urgent decisions since the last meeting — The Clerk has purchased 10 copies of the 2016 edition of the Good Councillor Guide from SALC @ £2.25 a copy. As already mentioned, the Cesspit emptying was a requirement of the Insurance investigation and the invoice received was £255.  |       |
| GBPC194/0316 | Correspondence for Information - The Information Folder for Councillors to read, sign and return was circulated containing -  1) Letter from Barclays re. change to way interest is paid  2) Letter to Julia Truelove regarding Locality Grant/Defibrillator funding  3) Letter & Email from MSDC re. Suffolk year of walking  4) Email from SCC re. outdoor activities project  5) Email from Marina Ford re. speed limit changes  6) Letter to David Windle re. grass & hedge cutting contract  7) Letter from Clerks insurers confirming insurance cover for home working  8) Letter from SALC re. subscription increases  9) Email from Suffolk Police re. Neighbourhood watch AGM 15 <sup>th</sup> April  10) Two updates regarding new External audit proposals  11) Local Councillor Magazine Jan 16 edition (published by SALC)  12) The Clerk magazine Jan 16 edition (published by SLCC)  The folder from the last meeting was returned to the Clerk.  | Cllrs |
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| GBPC195/0316 |  | T       |
|--------------|--|---------|
|              | interest for consideration of the following items: none  |         |
| GBPC196/0316 | Matters to be brought to the attention of the Council  | -       |
|              | i. Carters Lane – It was reported that there has been considerable   |         |
|              | damage caused to the road surface which the Clerk has reported   |         |
|              | using the Highways on-line reporting tool. It was discussed that   |         |
|              | this had undoubtedly been made worse because of the diversions   |         |
|              | due to the Barking Road closure but it was also noted that there   |         |
|              | appears to be an unusually high number of Light  |         |
|              | appears to be an unusually high number of HGVs using the Lane.   |         |
|              | Cllr Truelove was asked whether she could look into the possibility of placing a weight restriction on the road. | Cllr    |
|              | ii. Fence Renair/Horses escaping. Thurse well the  | Truelov |
|              | The force  |         |
|              | is broken behind Riverside Cottage and the horses escaped and  |         |
|              | caused damage to a garden. Concerns were raised due to the   |         |
|              | locations proximity to The Street and the busy B1078 road.   |         |
|              | SALCS New Legal Assistance - The Clerk advised that she had  |         |
|              | attended a recent training day at SALC where she had learnt of a   |         |
|              | new Legal alliance SALC has formed with an Ipswich based law   |         |
|              | min triat were oriented Parish Councils reduced hourly rates   |         |
|              | THE CICIA GOVERN WHELLER SHOWING the   |         |
|              | Village's webmaster could ask him to contact her please as he has  |         |
|              | not returned several emails and as he has ownership of the   |         |
|              | website, sile is ulidale to access many of the pages   |         |
|              | v. Jo Churchill MP – The Clerk advised that she had received an  |         |
|              | individuality letter from the new MP for Bury St Edmunds who was   |         |
|              | duvising trial site now lives in the constituency and is intending to  |         |
|              | visit some of the Parish Council meetings during the summer  |         |
|              | recess. It was agreed for the Clerk to contact her and provide   | Clerk   |
|              | ruture meeting dates.  | CICIA   |
|              | vi. Risk Assessment for Great Bricett – The Clerk advised that   |         |
|              | after her last Cesspit meeting, she had taken the opportunity to   |         |
|              | Carry Out the diffudi KISK Assessment of the Village Hall Cha  |         |
|              | duvised trial sile ridd Dicked up on two areas for concern. The brief  |         |
| 1            | wall separating tile vir garden and the neighbouring property is   |         |
|              | severely clacked and unstable. The external steps from the room of   |         |
| 1            | the virileduling to the darden are crumbling and are clippon, due to   |         |
|              | 11033. The report will be formally submitted next mosting but the  |         |
|              | garden is not open to the public or included in any him but are  |         |
|              | should be taken by any Clirs or VHMC members who need to enter   |         |
|              | the garden.  |         |
|              | vii. Additional Street Light in Great Bricett – As per the Five Year   |         |
|              | decion plan and budget/earmarked reserves the Clark advised that   |         |
|              | sile has contacted SCC to establish the action required about  |         |
|              | GBPC decide to purchase their own Street Light in the village. To  |         |
|              | be added to flext agenda.  |         |
|              | Date of Next Meeting   |         |
|              | The date and time of the next meeting is Tuesday 24th May 2016   |         |
| 1,           | commencing at 7.00pm with the Annual meeting of the Parish followed by   |         |
|              | ine ramadi i drish coulicii Meeling  |         |
|              | Meeting closed at 9.20pm   |         |

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| Chairma | an (                                    | i hago |        |       |
| Date    | *************************************** | 110    | 1.5.1L | ••••• |
|         |   |        | A      |       |

# Fixed Asset Register as of 31/3/2016 – Great Bricett Parish Council

| Item   | Original cost price &<br>Purchase Date     | Replacement<br>Value 2013         | Audit<br>31/3/2014<br>31/3/2015 | Audit<br>1/4/2016<br>31/3/2017 | Insurance Sum<br>Assured as of<br>31/3/2016 |
|--|--|-----------------------------------|---------------------------------|--------------------------------|---|
| Clerks Laptop, printer & home<br>office equipment  | Laptop June 15 £400,<br>Printer Aug 15 £70 |                                   |                                 |                                | £2500                                       |
| Notice Board - Parish  | March 2010 - £1030                         | 1100                              | 1030                            | 1030                           | £1030                                       |
| Defibrillator & Cabinet (to be<br>insured when installed)                                      | BHF Grant - £0<br>Value 2016 - £2500       |                                   |                                 |                                |   |
| Notice Board - Village Hall  | March 2010 - £670                          | 700                               | 670                             | 670                            | £670  |
| Dog waste bins x 2 @ £150  | 2006 - u/k<br>2015 - £150                  | 400                               | 300                             | 300                            | £300  |
| Fibreglass Flag Pole & Flags -<br>Flags - 1 x St Georges Day,<br>Union Flag & Armed Forces Day | AFD - £15.86                               | 8 metre pole<br>£200              | 200                             | 200                            | £200  |
| Street Light x 1   | Unknown                                    | Replacement cost<br>£750 - £1,000 |                                 |                                | £1,000                                      |
| Village Sign   | £700 in 2001                               | Approx. £1,000                    | £600                            | £600                           | £600  |
| Floodlights and associated<br>cabling  | Unknown                                    | 2 @ £50 plus<br>cabling @ £150    | £150                            | £150                           | £150  |
| Jubilee Bench (outside VH)   | Unknown                                    | £500                              | £300                            | £300                           | £300  |
| Village Green (approx. 1 acre -<br>common land)  | Nominal £1                                 | Approx £2,500<br>per acre         | Approx £2,500 per<br>acre       | Approx £2,500 per<br>acre      | Approx £2,500 per<br>acre                   |
| Diamond Jubilee Bench  | 10/4/2013 - £500                           | £500                              | £500                            | £500                           | £500  |
| Chestnut Avenue - litter bin   | Adopted 28/7/2015 -£0                      |                                   |                                 |                                | £0  |
| Great Bricett Village Hall   | Unknown                                    | £134,324.40                       | £134,324.40                     | £134,324.40                    | £160,390.35                                 |
| VH Contents - VH Policy  |  |                                   |                                 |                                | £6542.92                                    |
| 60 Upholstered Chairs  | 1/5/2012 - £2084.40                        | £2084.40                          | £2084.40                        | £2084.40                       |   |
| 10 folding tables  | 1/5/2012 - £744                            | £744                              | £744                            | £744                           |   |
| 1 Low hanging trolley  | 1/5/2012                                   | 294                               | £294                            | £294                           |   |
| Total Value  |  | 144,696.80                        | 144,696.80                      | 144,696.80                     |   |

V Pratt, Clerk & RFO 1/3/2016

# Great Bricett Parish Council - Earmarked reserves for 2016-17 - DRAFT

|                                | Estimated requirement | Proposed annual<br>amount to build<br>up reserves | Fund per budget -<br>2015-16 |   | Proposed<br>earmarked<br>reserves 2016<br>17 |
|--------------------------------|-----------------------|---|------------------------------|---|--|
| Half Precept (2016-17 £9500)   | £4,750.00             | €0.00   | 64,000.00                    | Earmarked within general fund - at least 50% of precept but<br>recommended between 50-150% of precept                                     | £4,750.00                                    |
| Election Fund (opt 1)          | £1,230.00             | €0.00   | £1,230.00                    | Earmanked within reserve fund as Contingency for contested<br>election (casual vacancy) £1,140. Plus uncontested election<br>£87.50.      | £1,230.00                                    |
| Footwey Fund                   | £0.00                 | €0.00   | £3,000.00                    | Earmanked in reserve fund towards the cost of the new footway<br>along The Street in the future.  | £0.00  |
| Referendum grant               | €0.00                 | €0.00   | £1,046.42                    | Referrendum Grant to make up difference after changes to Band<br>D properties. 2016-17 last year of grant.                                | £0.00  |
| Defibrillator                  | £0.00                 | £100.00   | €0.00                        | Now have two fully funded units - per annum amount to cover<br>batteries & pads   | £2,000.00                                    |
| Signage                        | £700.00               | £150.00   | £0.00                        | Earmark £150 per annum to build up funds for 5 year plan  | £150.00                                      |
| Street Light Fund              | £2,000.00             | £200.00   | £0.00                        | To build fund for second street light in The Street   | £2,000.00                                    |
| Staffing reserve               | £1,326.00             | £300.00   | £0.00                        | Contingency being built up to cover potential staff sickness cost -<br>6 mths pay.  | £300.00                                      |
| Village Hall major works       | £20,000.00            | £1,000.00   | £0.00                        | Earmark £1000 per annum to build up funds to cover any future<br>major structural repairs - roof, kitchen, accoustics, lighting,<br>sound | £2,000.00                                    |
| Cesspit                        | £10,000.00            | £1,000.00   | €0.00                        | To build fund for replacement cesspit if not repaired through<br>insurance claim  | £3,000.00                                    |
| Drain improvement<br>programme | £10,000.00            | €0.00   | €0.00                        | Earmank £ per annum to build up funds for 3 year plan   | £0.00  |
| New car parking                | £25,000.00            | €0.00   | €0.00                        | Earmank £ per annum to build up funds for 3 year plan   | £0.00  |
| Total required reserves        | £70,256.00            | £2,750.00   | £9,276.42                    | 100 e 130 - 001   | £15,430.00                                   |

Ms Pratt
Great Bricett Parish Council
Willow Tree Cottage, Barking Tye
lpswich
IP6 8HU

2 9 FEB 2016



25th February 2016

Dear Ms Pratt

I hope you don't mind my contacting you. East Anglia's Children's Hospices is very fortunate to be supported by its local community, whether it be through community fundraising, regular donations or through our fundraising events.

We have been providing support for families and caring for children with life-threatening conditions for over twenty years. Our care and support is tailored for the needs of all family members and delivered where the families wish – in their own home, at hospital, in the community or at one of three hospices in Ipswich (Treehouse), Milton and Quidenham. For both families accessing care, and those who have been bereaved, EACH is a lifeline at an unimaginably difficult time.

Currently, we are caring for more than 700 children, young people and family members. In Suffolk we are supporting over 106 children and a further 110 family members. It is not unlikely that there is one such family in your own parish.

We rely on voluntary donations for the majority of our income and each year need to raise more than £5 million from fundraising and £2.5 million from our shops. I am writing to ask if you would consider supporting EACH. This may be through any local community fundraising or if the Parish Council chooses one charity for the civic year. I would be delighted to visit you and deliver a presentation about our work or show you around one of our hospices so you can learn more about EACH.

Alternatively we are always in need of new volunteers that are able to offer us some of their time to help us fundraise and raise awareness of EACH. If you would like to know more please contact me on 01473 276193 or visit our website <a href="https://www.each.org.uk">www.each.org.uk</a>.

Thank you so much for taking the time to read this letter.

Kindest Regards

Hannah Walker

Community Fundraiser



From: maggieasingleton
Sent: 18 March 2016 17:43
To: vivvyp5@gmail.com

Cc:

Subject: RE: Queens 90th Birthday Celebrations

Dear Viv. The village hall management committee met on Tuesday

We are proposing the following (in outline)

A garden party on Sunday 12 June on the green outside the church/Hall

A marquee incase of rain and to cover the food tables

A (judged) fancy dress competition

A raffle

A master of ceremonies (toast master)

Afternoon tea to comprise sandwiches cakes and either pre-prepared snacks (all to be brought in and not prepared in the village hall)

Hot and cold (non alcoholic) drinks.

We will advertise this as a free event requiring a ticket (for catering purposes)

Since this is a bank holiday weekend with the addition of Friday 10 June as a special bank holiday - and since there will be other events in the district, we anticipate numbers to be around 75 with a max of 100. We believe we will have sufficient tables and chairs and will invite people to bring their own deckchair and picnic blanket. Attendees may also like to contribute additional food (cakes I expect) to share. Rather like an old fashioned Street Party.

We would welcome a contribution of £5 per head for 75 people (£375)

Plus a contribution for raffle prizes of £75

Plus a contribution towards the cost (£46.50) of a PPL licence for playing recorded music - this to cover the village hall for all events where recorded music is recorded played. £25.

If the cess pit issue remains unresolved and it requires emptying of ground water prior to this event in order to make the toilets available for use on the day, we would be looking for £90 to cover the cost of this. However the management committee is hopeful that the PC will have found a permanent solution to the broken pit by then.

We would therefore be seeking a contribution of £565 towards the costs of Queen Elizabeth II 90th Birthday Celebration.

Should there be a surplus of funds for the event, the Committee would return the surplus to contribute towards the PC's cost of resolving the cess pit issue.

We will attend the PC meeting and look forward to a favourable response.

Thanks

Maggie Singleton

(Marina can you forward to others as appropriate. Thanks.)

# **Great Bricett Parish Council**

|   |                              |  | Clerks           | Finance Report  | <u>- 26.01.16</u>   |   |                                 |
|---|------------------------------|--|------------------|---|---|---|---------------------------------|
|   |                              | Total Fund   | ls prior to      | Meeting -   | £18,284.05  |   |                                 |
| Bank Bal                                  | Cler<br>Minute No.           | ks report on the   | Councils cun     | rent financial position   | and movements since the last rep  | Amount  | Power to Pay                    |
|   |                              |  | Sing Inc         | 7.0700  | 10000   | Paritourie  | Tonci to ful                    |
|   | Account (Current             |  |                  |   |   |   |                                 |
|   | reed at last meet            |  |                  |   |   |   |                                 |
| E3,679.21                                 | Balance as of la             | st meeting_  |                  |   | Part reimoursement or raptop  |   |                                 |
|   | GBPC116/15                   | 26/01/2016   | 100901           | Vivienne Pratt  | from transparency fund grant &  | £434.31   | LGA 1972 S111                   |
|   | GBPC166/0116<br>GBPC166/0116 | 11/00/00 CO  | 100902           |   | oyed - written in error<br>Clerk Website training   | £0.00   | LGA 1972 S111                   |
|   | GBPC166/0116                 | 26/01/2016<br>26/01/2016                                       | 100906<br>100906 | SALC (chq total £162)<br>SALC (chq total £162)  | Clerk Info Day  | £24.00<br>£18.00  | LGA 1972 \$111                  |
|   | GBPC166/0116                 | 26/01/2016   | 100906           | SALC (chq total £162)   | New Clerk training  | £120.00   | LGA 1972 S111                   |
|   | GBPC166/0116                 | 26/01/2016   | 100903           | David Windle  | Grass & Hedge cutting   | £215.00   | Public Health Act<br>1875 \$164 |
|   | GBPC166/0116                 | 20/01/2010   | 100505           | David William   | Clerk Dec salary & training   | 1215.00   | LGA 1972 S111 8                 |
|   | GBPC166/0116                 | 26/01/2016<br>26/01/2016                                       | 100904<br>100905 | Vivienne Pratt<br>Vivienne Pratt  | Clerk expenses Dec 15   | £229.00<br>£43.29   | 112<br>LGA 1972 S111            |
|   | GBPC166/0116                 | 20/01/2016   | 100303           | Vivienine Fratt.  |   | 143.25  | Parish Council Ac<br>1957 \$3,  |
|   | 00, 0100,0110                | 26/01/2016   | 100907           | Suffolk County Council  |   | £44.66  | Highways Act<br>1980 \$301      |
|   | GBPC166/0116                 | 26/01/2016   | 100908           | Vivienne Pratt  | Clerk Jan salary & training   | £225.00   | LGA 1972 \$111 8<br>112         |
|   | GBPC166/0116                 | 26/01/2016   | 100909           | Vivienne Pratt  | Clerk expenses Jan 16   | £39.66  | LGA 1972 S111                   |
| £2,286.29                                 | Balance after la             | st meeting   |                  |   | Payments total  | £1,392.92   |                                 |
| Payments for                              | approval this me             | eting  |                  |   |   |   | Power to Pay                    |
|   |                              |  |                  |   |   |   |                                 |
|   |                              | Payment  |                  | Framsden Parish<br>Council (VAT refund  |   |   |                                 |
|   |                              | made<br>01/03/2016   | 100910           | paid to GBPC by<br>HMRC in error)   | VAT refund paid to GBPC in<br>error by HMRC   | £1,159.21   |                                 |
|   |                              |  |                  | Vivienne Pratt - chq  |   | TO A DESCRIPTION OF   | LGA 1972 5111 8                 |
|   | ×                            | 22/03/2016   | 100911           | total £797.29 Vivienne Pratt - chq  | Clerk Feb Salary & Training   | £260.00   | 112<br>LGA 1972 S111            |
|   |                              | 22/03/2016   | 100911           | total £797.29<br>Community Action   | Clerk Feb expenses  | £49.07  |                                 |
|   |                              | 22/03/2016   | 100912           | Suffolk   | VH Renewal 2016/17  | £356.76   | LGA 1972 S111                   |
|   |                              | 22/03/2016   | 100913           | Four Parish SALC (half to be  | Printing Contribution 16/17   | £45.00  | LGA 1972 S137                   |
|   |                              | 22/03/2016   | 100914           | reimbursed by FPC)  | Good Councillor guide   | £45.00  | LGA 1972 5111                   |
|   |                              | 22/03/2016   | 100911           | Vivienne Pratt - chq<br>total £797.29   | Clerk Mar Salary, Training &<br>Holiday pay   | £380.00   | LGA 1972 5111 8<br>112          |
|   |                              | 22/03/2016   | 100911           | Vivienne Pratt - chq<br>total £797.29   | Clerk Mar expenses & Year end<br>expenses   | £108.22   | LGA 1972 5111                   |
|   |                              |  |                  |   | expenses  | £108.22   |                                 |
|   |                              | 22/03/2016   | 100912           | A K Services  | Cesspit emptying for Insurance  |   | LGA 1972 5133                   |
|   |                              | 22/03/2016   | 100912           | A K Services<br>Battisford Village  | Cesspit emptying for Insurance<br>inspection<br>Hire of Hall for PC meeting as  | £255.00   | LGA 1972 5133<br>LGA 1972 5111  |
|   |                              | 22/03/2016   | 100912           |   | Cesspit emptying for Insurance inspection   |   |                                 |
|   |                              |  | e recensor       | Battisford Village  | Cesspit emptying for Insurance<br>inspection<br>Hire of Hall for PC meeting as  | £255.00   |                                 |
| Receipts since                            | e last meeting               |  | e recensor       | Battisford Village  | Cesspit emptying for Insurance<br>inspection<br>Hire of Hall for PC meeting as<br>GB hall closed<br>Total Payments  | £255.00<br>£30.00   |                                 |
| Receipts since                            | e last meeting               |  | e recensor       | Battisford Village  | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall closed Total Payments  Vat Refund - claim submitted  | £255.00<br>£30.00   |                                 |
| Receipts since                            | e last meeting               | 22/03/2016   | e recensor       | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error)                                      | Cesspit emptying for Insurance<br>inspection<br>Hire of Hall for PC meeting as<br>GB hall closed<br>Total Payments  | £255.00<br>£30.00<br>£2,688.26  |                                 |
| Receipts since                            | e last meeting               | 22/03/2016<br>29.01.16<br>22/02/2016                           | e recensor       | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50                   | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  | £255.00<br>£30.00<br>£2,688.26<br>£186.89                                       |                                 |
| Receipts since                            | e last meeting               | 22/03/2016<br>29.01.16<br>22/02/2016<br>01/03/2016             | e recensor       | Battisford Village Hall Committee  HMRC  HMRC (Issued to GBPC in error)  Bardays = 1 x £50 and 1 x £20      | Cesspit emptying for Insurance inspection  Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  Goodwill gesture  Clir Truelove Locality Grant   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00                |                                 |
| Receipts since                            | e last meeting               | 22/03/2016<br>29.01.16<br>22/02/2016                           | e recensor       | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50                   | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall classed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund Goodwill gesture Clir Truelove Locality Grant (defibrillator)   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| Receipts since                            | e last meeting               | 22/03/2016<br>29.01.16<br>22/02/2016<br>01/03/2016             | e recensor       | Battisford Village Hall Committee  HMRC  HMRC (Issued to GBPC in error)  Bardays = 1 x £50 and 1 x £20      | Cesspit emptying for Insurance inspection  Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  Goodwill gesture  Clir Truelove Locality Grant   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| Receipts since                            |                              | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall classed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund Goodwill gesture Clir Truelove Locality Grant (defibrillator)   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
|   | e last meeting               | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall classed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund Goodwill gesture Clir Truelove Locality Grant (defibrillator)   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| £3,014.13                                 |                              | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall classed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund Goodwill gesture Clir Truelove Locality Grant (defibrillator)   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| Active Saver                              | New current acc              | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall classed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund Goodwill gesture Clir Truelove Locality Grant (defibrillator)   | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| Active Saver                              | New current acc              | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection  Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  Goodwill gesture  Cllr Truelove Locality Grant (defibrillator)  Total Receipts since last meeting                                      | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| £3,014.13                                 | New current acc              | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  Goodwill gesture Clir Truelove Locality Grant (defibrillator)  Total Receipts since last meeting  Interest for period 30/12/14-31/12/15 | £255.00<br>£30.00<br>£2,688.26<br>£1,159.21<br>£70.00<br>£2,000.00<br>£3,416.10 |                                 |
| £3,014.13<br>Active Saver<br>Receipts Sum | New current ac               | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection  Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  Goodwill gesture  Cllr Truelove Locality Grant (defibrillator)  Total Receipts since last meeting                                      | £255.00<br>£30.00<br>£2,688.26<br>£186.89<br>£1,159.21<br>£70.00<br>£2,000.00   |                                 |
| £3,014.13<br>Active Saver<br>Receipts Sum | New current acc              | 29.01.16<br>29.01.16<br>22/02/2016<br>01/03/2016<br>14/03/2016 | 100913           | Battisford Village Hall Committee  HMRC HMRC (issued to GBPC in error) Barclays = 1 x £50 and 1 x £20  MSDC | Cesspit emptying for Insurance inspection Hire of Hall for PC meeting as GB hall closed  Total Payments  Vat Refund - claim submitted 29/12/15  Framsden PC vat refund  Goodwill gesture Clir Truelove Locality Grant (defibrillator)  Total Receipts since last meeting  Interest for period 30/12/14-31/12/15 | £255.00<br>£30.00<br>£2,688.26<br>£1,159.21<br>£70.00<br>£2,000.00<br>£3,416.10 |                                 |

#### Great Bricett Parish Council - Spend against budget as of 16.03.16

| Year to date |               | Admin - |         |          | Emergency |         |           | (s.137)/GPC |           |          | grounds | footway | street     | Maint/    |         |         |            |           |
|--------------|---------------|---------|---------|----------|-----------|---------|-----------|-------------|-----------|----------|---------|---------|------------|-----------|---------|---------|------------|-----------|
| payments     | Admin - wages | ехр.    | Subs.   | Training | Plan      | CSW     | Chair All | Donations   | Elections | Lighting | maint   | fund    | light fund | MISC      | Ins.    | Audit   | Legal Fees | Total spe |
| Spend        | £3,298.52     | £736.41 | £212.00 | £272.50  | £0.00     | £100.93 | £0.00     | £62.00      | £87.50    | £37.21   | £475.00 | £0.00   | £0.00      | £2,849.45 | £534.53 | £66.00  | £500.00    | £9,332.   |
| Budget       | £2,101.00     | £730.00 | £192.00 | £300.00  | £50.00    | £50.00  | £20.00    | £125.00     | £1,230.00 | £77.00   | £660.00 | £0.00   | £0.00      | £2,000.00 | £550.00 | £240.00 | £1,000.00  | £9,325.   |
| Difference   | £1,197.52     | £6.41   | £20.00  | £27.50   | €30.00    | £30.93  | £20.00    | £63.00      | £1,142.50 | £39.79   | £185.00 | £0.00   | €0.00      | -£849.45  | £15,47  | £174.00 | £400.00    | ±7.0°     |

#### Receipts year to date

| Date       | From               | <u>Details</u>      | Amount     |
|------------|--------------------|---------------------|------------|
|            |                    |                     |            |
|            | MSDC (payment      |                     |            |
| 09/04/2015 | totalled £4124.17) | discretionary grant | £142.17    |
|            | MSDC (payment      |                     |            |
| 09/04/2015 | £4124.17)          | precept             | €3,982.00  |
| 24/07/2015 | HMRC               | vat refund          | £265.21    |
|            |                    |                     |            |
| 22/06/2015 | Banclays           | Goodwill gesture    | £30.00     |
| 10/09/2015 | MSDC               | precept             | €3,982.00  |
| 19/11/2015 | SALC               | grant               | £649.00    |
| 29/01/2016 | HMRC               | VAT refund          | £186.89    |
|            | HMRC (issued to    | Framsden PC vat     |            |
| 22/02/2016 | GBPC in error)     | refund              | £1,159.21  |
|            | Barclays = 1 x £50 |                     |            |
| 01/03/2016 | and 1 x £20        | Goodwill gesture    | £70.00     |
|            |                    | Locality Grant      |            |
| 14/03/2016 | MSDC               | (defibrillator)     | £2,000.00  |
|            | Tota               | l ytd receipts      | £12,466.48 |

## Great Bricett Village Hall Management Committee Report to the Parish Meeting – 22 March 2016

#### Trustees:

Marina Ford - Chair
Arland Shawe - Taylor - Treasurer
Steven Hines - Rep Parish Council
Lesley Kelly - Rep Meadow Valley

Maggie Singleton - Rep Wixfield Park Nigel Ford

**Richard Levers** 

- The Village Hall Management Committee is elected at the AGM with volunteers and representatives from local organisations. This has grown over the last year but we would obviously welcome anyone else wishing to join us. Our AGM is in October or November of each year and meeting are held every 8 weeks.
- The VHMC is a registered charity and the principle duties of the Trustees are to ensure that the Village Hall is kept in good order for the benefit of all residents and users. We operate under the regulations of the Charity Commission to whom we submit an annual financial statement.
- 3. The Parish Council as the owner of the building is responsible for major works, which comes from the Parish precept. They pay for insurance and help with any large purchases.
- 4. The VHMC is responsible for the day to day running and expenses of the Hall. This includes utility bills, the servicing of the boiler and fire extinguishers, etc. Over the last five years the average income has been £1901 with an average expenditure of £1870. Currently we have in the bank £2446.

Last year we were hoping to be able to progress with re-decoration of the hall, including potentially a false ceiling with energy efficient lighting that will not only improve the acoustics of the space but improve the lighting to adapt to differing needs benefiting all that use the hall, also saving on heating. After seeing the works that have been completed at Nedging with Naughton Hall and the improvement it has made to the ambiance of the space we hope that we can do this in the near future.

The problem with the cess pit has left us in limbo. We have had to cancel all the events that were planned in March, reducing our potential income. If we have to close permanently whilst this issue is resolved we stand to lose revenue for the whole year that contributes to the maintenance of the hall.

We have a good few money making events planned for this year but this all hangs in the balance.

#### April - December (break for summer Holidays)

We have the regular bookings of the Coffee Morning (first Saturday) and Art Club (each Monday)

April We have two Events – Quiz Night and 1920s Dance Evening

Plus two bookings from Wixfield Park Residents Association

May Local Elections and a Wedding Booking

June EU Referendum plus Queens Birthday Celebrations – Whilst not necessarily bringing in income we need use of the facilities for the general public

July - Wedding Booking

September - 1950s Dance Night

October – Race Night November – Quiz Night

We of the committee are all volunteers we do what we do for the community we live in and to bring the community together, we work very hard on organising these events. Over the last year not only have we increased events we have increased attendance, making it a true hub of the community.

Marina Ford Chair VHMC March 2016