

8. FINANCIAL MATTERS**a. Accounts to be authorised:**

Name	Service	Itemised	Total Amount	Method/ Chq No
J Manning	Clerk's salary May 2015		£1366.37	BACS 08.06.15
Arkenstall Village Centre	Room hire for June 2015		£42.00	BACS
J Manning (May 2015)	Stationery	£4.00		
	Postage	£30.96		
	HPC Broadband April – June 2015	£104.40		
	OS Plan for Haddenham Recreation Field registration	£58.80	£198.16	BACS
Ward Gethin Archer	Interim fees for registration of Parish land		£1015.20	BACS
Camguard Fire & Security	Replacement batteries for fire alarm system at Pavilion		£48.00	BACS
LGSS Pension Fund	Clerk's pension May 2015		£707.36	BACS
E-ON	Energy charges May 2015		576.97	BACS
K Ferguson's Ltd (April & May)	Grass cutting @ Burial Ground	£800.00		
	Grass cutting @ all other areas	£1900.00		
	Grass cutting @ Feast's Green	£240.00		
	Grass cutting and strimming @ Haddenham Recreation Field	£540.00		
	Litter bins	£391.00		
	Litter picking	£324.00		
	Cut back green footpaths	£434.00		
	Miscellaneous	£30.00		
	VAT @ 20%	£931.80	£5590.80	BACS
KOMPAN Ltd	Repairs to zip wire		£884.36	BACS
East Cambs District Council	May 2015 uncontested election fee		£100.00	BACS
NALC	Local Council Review subscription 2015/16		£17.00	BACS
Westcotec Ltd	Street Light Maintenance April – June 2015		£435.39	BACS
AmeyCespa (East) Ltd	Wheelie bin + Duty of Care charges May 2015	£65.64		
	Cemetery wheelie bin May 2015	£24.98	£90.62	DD

The Clerk advised that she is querying the charges on the invoice from the Arkenstall Village Centre and is also still awaiting the invoice from KOMPAN Ltd.

Cllr Tindall proposed and Cllr Parr seconded that all of the above invoices should be authorised for payment subject to the two queried invoices being resolved. Motion carried unanimously.

- b. BT charges increase:** The Clerk advised that with effect from 1st July 2015 the line rental for the Parish Council telephone would increase by approximately 5%, incurring an additional £1.06 per month. This was accepted.