



MINUTES OF THE MEETING OF BUNTINGFORD TOWN COUNCIL HELD IN THE COUNCIL CHAMBER, THE MANOR HOUSE, BUNTINGFORD AT 7.32pm ON THURSDAY 29TH JUNE 2023.

Present: Councillors D. Wallace, G. Waite, S. Bowman, J. Noades, L. Melton, S. Bull, M. Furness & Mrs P. Furness.

Officer Present: J. Jones (Town Clerk) & A. Georgiou (Admin Officer)

Also Present: 7 member of the public and 3 representatives from Herts Police.

88. TO RECEIVE AND APPROVE APOLOGIES FOR ABSENCE.

Apologies from Councillors K. Harrington, A. Huggins, Mrs J. Danagher, G. Bonner & County Councillor Jones.

89. TO RECEIVE MEMBERS DECLARATIONS OF INTEREST.

No declarations.

90. TO APPROVE AS A TRUE RECORD AND AUTHORISE THE CHAIRMAN TO SIGN THE MINUTES OF THE MEETING OF THE COUNCIL HELD ON 25TH MAY 2023.

Following a proposal, second and a unanimous vote

RESOLVED

That the minutes are a true record and the Chairman was authorised to sign them.

91. TO RECEIVE ANNOUNCEMENTS FROM THE CHAIRMAN.

The Chairman reported that on 10th June he attended a Ukraine event at the Seth Ward Community Centre, it was informative and pleasurable.

15th June - attended the official opening on the Buntingford Library.

19th June - Armed Forces Flag Raising at County Hall.

24th June - attended the annual Scout meeting at Cuffley.

28th June - visited 3 premises operated by Isabel Hospice in Welwyn Garden City.

29th June - Attended the Herts Air Ambulance late night shopping event in Buntingford.

The Chairman reported that Jonathan Ling is still unwell and still at Addenbrooke's Hospital.

It was reported that the fair was in town from 15th - 18th June.

On 21st June there was a meeting with the Taylor Whippey allotments association to look at how the council can help improve the allotments.

On 22nd June the Chairman of the Amenities Committee and the Chairman of the Council had a meeting with representative from Rights of Way to look at the erosion and fencing on footpath 28.

The Chairman recently met with Freman College to discuss their 3g pitch application.

It was reported that the office have received a copy of the consultation letter to residents from Wheatley Homes regarding the requested access onto Hare Street Road Playing Fields from the town council. The office were happy with the consultation and this will now be sent out.

With regards to the health centre, the council wrote to the management company and were not reassured with the answers they received. The office have now written to the Integrated Care Board. The letter has been acknowledged but there is no reply as of yet.

The Chairman reported that he has received an email from the police asking if the pump track can be used for cycling proficiency training. The Chairman is in the process of setting this up.

92. TO RECEIVE A REPORT FROM THE POLICE.

It was reported that crimes are up by 21 on the previous month, there are 3 main areas for this increase, these include shoplifting, theft from motor vehicles, including number plates and finally, violence against a person. It was noted that most cases of violence against a person are domestic and not spontaneous attacks.

It was noted that Anti-Social Behaviour (ASB) has dropped from 24 to 15 this month.

People were urged not keep tools in vans overnight and if anybody sees any suspicious activity it should be reported before it results in a crime.

It was asked if there has been any burglaries. It was reported that there was 1 burglary but there have been no prosecutions.

It was asked if the installation of the pump track has resulted in an increase in ASB at Norfolk Road Playing Field. It was stated that there was no link between ASB and the new pump track.

S. Bull left the meeting (19:49)

93. TO RECEIVE AND CONSIDER THE REPORT OF THE MEETING OF THE AMENITIES COMMITTEE HELD ON 1ST JUNE 2023.

Following a proposal, second and a unanimous vote it was
RESOLVED

That the report of the meeting of the Amenities Committee held on 1st June 2023 be adopted.

S. Bull entered the meeting (19:49)

94. TO RECEIVE AND CONSIDER THE REPORT OF THE MEETING OF THE RESOURCES COMMITTEE HELD ON 8TH JUNE 2023.

Following a proposal, second and a unanimous vote it was
RESOLVED

That the report of the meeting of the Resources Committee held on 8th June 2023 be adopted.

95. TO RECEIVE AND CONSIDER THE REPORTS OF THE MEETINGS OF THE PLANNING COMMITTEE HELD ON 25TH MAY 2023 AND 8TH JUNE 2023.

Following a proposal, second and a unanimous vote it was
RESOLVED

That the reports of the meetings of the Planning Committee held on 25th May 2023 and 8th June 2023 be adopted.

96. TO RECEIVE REPORT OF PAYMENTS MADE JUNE 2023 AND THE BUDGET MONITORING REPORT..

Following a proposal, second and a unanimous vote it was
RESOLVED

That the reports of payments made June 2023 and the Budget Monitoring Report be received. (Copies attached).

97. REPORT FROM A DISTRICT COUNCILLOR ON DISTRICT COUNCIL MATTERS.

Although not present a report was sent to the office and read out by the Chairman. The report highlighted some of the main issues that the 3 new district councillors have been busy with, these include investigating repairs to Ward Freman pool, chasing section 278 works on the Dandara site and supporting local residents with a number of different issues.

98. REPORT FROM THE COUNTY COUNCILLOR ON COUNTY COUNCIL MATTERS

Not present. It was noted that the County Councillor has published an article in the latest copy of the Buntingford Journal to update the town on the most recent news.

The Chairman reported that Herts County Council have acquired government funding to double their pothole repair operations.

It was also reported that the ATF scheme is due to be completed on 22nd July.

99. TO CONSIDER AND APPROVE THE RESTRUCURE OF THE SECTION 106 WORKING PARTY (4 MEMBERS)

The Chairman stated that the working party had been put on pause due to the length of time it took for the pump track planning application to go through.

The Chairman asked members to speak to the Clerk if they wished to be on the group.

100. TO INVITE MEMBERS OF THE PUBLIC TO ASK QUESTIONS.

A member of the public who lives on the High Street reported that her basement gets flooded with sewage water whenever there is a heavy downpour. This recently happened and although it is the responsibility of Thames Water, they are not doing anything to solve the issue. The member of the public asked if the council can help in any way.

The Council explained that it is the responsibility of Thames Water and understand the frustration the situation can cause. Although there is nothing the council can directly do to help it was suggested that the council can write to Thames Water requesting something be done to resolve the issue.

It was believed that there are a number of properties on the High Street being affected in the same way.

A question was asked regarding the leaflet that was delivered to residents from Countryside Partnerships regarding a planning proposal.

The Chairman explained that no application has been submitted. An application was submitted some months ago and it was refused by East Herts, the Town Council also objected to the proposal and it was the Chairman's view that that position has not changed should another application be submitted.

It was asked who is responsible and liable for any accidents that may occur on the new shared path.

The Chairman explained that it would be personal liability.

It was also asked when and if residents would get a say on phase 2.

It was explained that phase 2 will go out to consultation and this is expected in late autumn for work to start in early 2024.

It was asked if there was any update with access from Neale Drive onto the A10.

It was explained that this is an issue between Herts County Council Highways and the developers. A recent update from the County Councillor explained that some minor amendments are required before completion.

A member of the public stated that she loved the new pump track but requested if new bins and possibly a bench could be installed.

The Chairman responded saying 2 new bins have been purchased and are due to be installed the next day. The council are also investigating installing a bench on site.

A member of the public highlighted that the new parking bays on London Road are not off the road, but in the road.

It was explained that this was always the plan as it helps slow the traffic.

It was asked who is responsible for filling in pot holes.

It was explained that Herts County Council are responsible for filling in pot holes and have to work on a priority basis.

Meeting Closed: 20:28

Next meeting of the Full Council 27th July 2023

1	2	3	4	5	6	7	8	9	
	Accounts paid:	Jun-23	Full Council Meeting:	29th June 2023					
2	Committee	Budget	Payee	Details	Amount	Budget total	Budget Bal.	Notes	
3	Expenditure								
4	Resources	Salaries	Barclays	Salaries May	8927.77				
5	Resources	Salaries	HMRC	Tax NIC	2682.72				
6	Resources	Salaries	HCC	S.Ann	2905.59				
7	Resources	Salaries	Barclays	Salaries June	8927.57				
8	Resources	Salaries	HMRC	Tax NIC	2682.72				
9	Resources	Salaries	HCC	S.Ann	2905.59	183000.00	138457.86		
10	Amenities	Fuel	A.Jones	Mower fuel	12.16				
11	Amenities	Fuel	A.Jones	Mower fuel	12.16	150.00	117.35		
12	Council	New Homes Bonus	Big Green Generator	Generatots Copronation event	1832.30			NHB	
13	Council	New Homes Bonus	J Day	deposit memorial stone RBL	1330.00			NHB	
14	Council	New Homes Bonus	Marketing Zone	Printing Coronation event	535.00			NHB	
15	Council	New Homes Bonus	EHDC	Grant Diversiory Activities	2000.00			NHB	
16	Amenities	Churchyard	CGS	Churchyard maintenance	306.00	7500.00	6735.00		
17	Amenities	Garden Maintenance	Matthews	Bedding plants	1026.00				
18	Amenities	Garden Maintenance	A.Jones	Bedding plants	108.00				
19	Amenities	Garden Maintenance	Barclaycard	Garden maintenance	43.67	5000.00	3539.54		
20	Resources	Water	Castle Water	Water MH	366.87	500.00	133.13		
21	Amenities	Cemetery	Jahn O'Conner	Grave preparation	156.00				
22	Amenities	Cemetery	CGS	Cemetery maintenance	978.91				
23	Amenities	Cemetery	ICCM	Fees	95.00	12000.00	8102.27		
24	Resources	Refuse	EHDC	Recycling collection	123.50	2400.00	1618.70		
25	Amenities	Open areas	CGS	Open areas maintenance	375.96	4514.00	3386.12		
26	Resources	Software	Sage	Support	33.00				
27	Resources	Software	Barclaycard	Zoom Subsc	119.90	1300.00	959.44		
28	Resources	Comms	BT	Broadband/Landline	50.67	700.00	547.99		
29	Resources	CCTV	Vodafone	Sim card CCTV	12.36	1800.00	1775.37		
30	Resources	Prizes	Freman College	Prizes	100.00	100.00	0.00		
31	Resources	Grants	Senior Citizens	Grant	500.00	5000.00	4400.00		
32	Resources	Electricity	British Gas	Electricity MH	263.09	11800.00	10764.86		
33	Resources	Cleaning	County Supplies	Cleaning materials	35.89	0.00		Allocated reserves	
34	Resources	Stationery	County Supplies	Stationery	19.01				
35	Resources	Stationery	Barclaycard	Stationery	80.74	300.00	154.74		
36	SWCC	Comm centre reserves	Alpha ironworks	2/2 staircase	11738.00			Reserves SWCC	
37	Amenities	Dog/Litter	Barclaycard	Dispenser bags/bin bags	280.14	3000.00	1931.04		
38	Amenities	Protective clothing	Barclaycard	Protective clothing	80.72	200.00	119.28		
39	Amenities	Equipment replacement	Barclaycard	Rotivator/battery	189.57	1000.00	771.69		
40	Resources	Hospitality	Barclaycard	Table cloths/napkins etc	101.13	1500.00	1398.87		
41	Resources	Contingency	Barclaycard	Card fee	32.00	500.00	468.00		
42	Resources	Postage	Pitney Bowes	Postage top up	107.00	450.00	299.23		
43	Amenities	Pitch maintenance	ATB	Pitch maintenance	10110.00	11250.00	1140.00		
44	Amenities	War Memorial	CGS	Re-turf memorial	571.20			Allocated reserves	
45	Amenities	Pavilion maintenance	R Perry	New tap	250.00	1500.00	1250.00		
46	Amenities	Playground repairs	M.Furness	Wood to repair fence	25.87				
47	Amenities	Playground repairs	Broadmead	Inspections	140.00			Allocated reserves	
48	Amenities	Town enhancement	Matthews	Railing planters TBR	700.00			Grant from HCC to cover	
49	Council	S106	EAS Transport Planning	Drawings for access HSRPF	720.19			S106	
50	Income								
51	15/05/2023	AK Comms	Rent		403.00	01/06/2023	Regency House	Rent	115.00
52	15/05/2023	Kashec	Rent		361.00	07/06/2023	AK Comms	Rent	403.00
53	16/05/2023	JWS	Rent		247.50	07/06/2023	FIA	Hire	55.00
54	17/05/2023	NE Herts Cons	Hire		92.50	08/06/2023	JWS	Rent	247.50
55	17/05/2023	Orbital Travel	Rent		594.00	12/06/2023	Myddleton	Rent	150.00
56	19/05/2023	JMAS	rent		247.50				
57	24/05/2023	BCPC	Hire		35.00				
58	24/05/2023	Civic Soc	Hire		18.50				
59	26/05/2023	EHDC	Agency fees		11206.5				
60	31/05/2023	Brainstorm	Rent		304.00				
61	01/06/2023	Ecomal	Rent		150.00				

Sage code	Description	dept.	cc	inc/exp	Department	Cost Centre	Budget	Allocated Reserves	spent	Budget left	Total Left
1030	Hiring - fairs etc.	a	nrpf	i	Amenities	Norfolk RPF			0.00	0.00	0.00
1040	Income & grants	a	rev	i	Amenities	Revenue - misc			0.00	0.00	0.00
1050	Layston Cemetery income	a	rev	i	Amenities	Revenue - misc	-15,000.00	31,150.00	2,450.00	-12,550.00	18,600.00
1515	Layston Cemetery expenditure	a	rev	e	Amenities	Revenue - misc	12,000.00	676.00	-3,897.73	8,102.27	8,778.27
1505	Garden maintenance	a	lchg	e	Amenities	Layston Court Gardens	5,000.00	16,840.00	-1,460.46	3,539.54	20,379.54
1507	Water	a	lchg	e	Amenities	Layston Court Gardens	60.00		0.00	60.00	60.00
1514	LCG Footpath	a	lchg	e	Amenities	Layston Court Gardens	500.00	7,202.00	0.00	500.00	7,702.00
1510	Grass cutting	a	ma	e	Amenities	Miscellaneous - Amen	1,511.00	2,004.00	0.00	1,511.00	3,515.00
1511	Pitches	a	ma	e	Amenities	Miscellaneous - Amen	11,250.00	4,220.00	-10,110.00	1,140.00	5,360.00
1512	Clock maintenance	a	ma	e	Amenities	Miscellaneous - Amen	155.00	545.00	-155.00	0.00	545.00
1513	Reserves	a	ma	e	Amenities	Miscellaneous - Amen	500.00	28,557.00	0.00	500.00	29,057.00
1520	Litter/dog bins	a	ma	e	Amenities	Miscellaneous - Amen	3,000.00	0.00	-1,068.96	1,931.04	1,931.04
1525	Equip. maintenance	a	gdn	e	Amenities	Gdn. Equip. etc.	500.00	276.00	0.00	500.00	776.00
1530	Mower fuel, etc.	a	gdn	e	Amenities	Gdn. Equip. etc.	150.00	723.00	-20.49	129.51	852.51
1535	Misc. repairs	a	ma	e	Amenities	Miscellaneous - Amen	300.00	1,573.00	0.00	300.00	1,873.00
1540	Protective clothing	a	gdn	e	Amenities	Gdn. Equip. etc.	200.00	951.00	-80.72	119.28	1,070.28
1545	Tree maintenance	a	ma	e	Amenities	Miscellaneous - Amen	6,000.00	0.00	-475.00	5,525.00	5,525.00
1550	Churchyard maint	a	lay	e	Amenities	Layston Church	7,500.00	12,143.00	-765.00	6,735.00	18,878.00
1555	Contingency	a	ma	e	Amenities	Miscellaneous - Amen	500.00	0.00	0.00	500.00	500.00
1560	Pavilion maint	a	nrpf	i	Amenities	Norfolk RPF	1,500.00	18,997.00	-250.00	1,250.00	20,247.00
1589	MUGA exp & maint	a	nrpf	i	Amenities	Norfolk RPF		18,616.00	0.00	0.00	18,616.00
1562	Play equip. & ramp maint	a	play	i	Amenities	Playgrounds	2,000.00	1,254.00	-1,848.00	152.00	1,406.00
1565	Play equip & ramp refurb	a	play	e	Amenities	Playgrounds	10,000.00	27,424.00	0.00	10,000.00	37,424.00
1575	Multi-games refurb	a	nrpf	e	Amenities	Norfolk RPF		91,257.00	0.00	0.00	91,257.00
1580	War memorial	a	ma	e	Amenities	Miscellaneous - Amen	500.00	17,815.00	-571.20	-71.20	17,743.80
1596	Car park	a	nrpf	e	Amenities	Norfolk RPF	500.00	7,467.00	0.00	500.00	7,967.00
1570	Equip. Replace	a	play	e	Amenities	Playgrounds	1,000.00	1,800.00	-228.31	771.69	2,571.69
1597	Amenity Land	a	ma	e	Amenities	Miscellaneous - Amen	4,514.00	1,322.00	-1,127.88	3,386.12	4,708.12
1585	Town Planting	a	ma	e	Amenities	Miscellaneous - Amen	700.00		0.00	700.00	700.00
2583	Major repairs	c	mc	e	Community Ca	Miscellaneous - Comm.C	15,000.00	97,048.00	-13,844.28	1,155.72	98,203.72
2584	Subsidy	c	mc	e	Community Ca	Miscellaneous - Comm.C	15,000.00		-1,647.82	13,352.18	13,352.18
3510	Refuse & misc exp.	m	m	e	Market	Miscellaneous - Market	0.00	700.00	0.00	0.00	700.00
4000	Precept	r	rev	i	Resources	Revenue - misc	-326,323.00		163,161.50	-163,161.50	-163,161.50
4003	New homes bonus	r	rev	i	Resources	Revenue - misc			0.00	0.00	0.00
4004	Community Transport	r	rev	i	Resources	Revenue - misc			-59.55	-59.55	-59.55
4009	New homes balance out	r	rev	i	Resources	Revenue - misc		288,036.00	-27,932.47	-27,932.47	260,103.53
4010	Misc. Income - gov grant	r	rev	i	Resources	Revenue - misc			0.00	0.00	0.00
4011	Agency fees	r	rev	i	Resources	Revenue - misc	-10,200.00		11,206.50	1,006.50	1,006.50
4020	Rent	r	mh	i	Resources	Manor House	-48,000.00		12,747.00	-35,253.00	-35,253.00
4021	Car park	r	mh	i	Resources	Manor House			0.00	0.00	0.00
4025	Chamber bookings	r	mh	i	Resources	Manor House	-1,000.00		513.75	-486.25	-486.25
4050	PO interest	r	rev	i	Resources	Revenue - misc	-5.00		0.00	-5.00	-5.00
4051	Bank interest	r	rev	i	Resources	Revenue - misc	-96.00		0.00	-96.00	-96.00
4060	Civil Ceremonies	r	rev	i	Resources	Revenue - misc			100.00	0.00	100.00
4500	Wages	r	wage	e	Resources	Salaries & Wages	109,800.00		-44,542.14	65,257.86	65,257.86
4501	Tax & nic	r	wage	e	Resources	Salaries & Wages	35,200.00		0.00	35,200.00	35,200.00
4502	Superannuation	r	wage	e	Resources	Salaries & Wages	38,000.00		0.00	38,000.00	38,000.00
4670	S106 Funding	r	bank	e	Resources	Banking		11,787.00	-681.22	681.22	11,105.78
4791	PCSO Funding	r	wage	e	Resources	Salaries & Wages	16,600.00		0.00	16,600.00	16,600.00
4510	MH principal	r	mh	e	Resources	Manor House	0.00		0.00	0.00	0.00
4511	MH interest	r	mh	e	Resources	Manor House	0.00		0.00	0.00	0.00
4512	Other principal	r	loans	e	Resources	Loans	3,400.00		0.00	3,400.00	3,400.00
4513	Other interest	r	loans	e	Resources	Loans	809.00		0.00	809.00	809.00
4520	Audit fee	r	mr	e	Resources	Miscellaneous - Res	2,800.00	0.00	0.00	2,800.00	2,800.00
4530	Staff expenses	r	wage	e	Resources	Salaries & Wages	0.00	2,206.00	0.00	0.00	2,206.00
4540	Stationery	r	admin	e	Resources	Administration	300.00	2,600.00	-145.26	154.74	2,754.74
4541	Computer software	r	admin	e	Resources	Administration	1,300.00	0.00	-340.56	959.44	959.44
4542	Office equipment	r	admin	e	Resources	Administration	100.00	1,312.00	0.00	100.00	1,412.00
4543	Computer hardware	r	admin	e	Resources	Administration	500.00	1,118.00	0.00	500.00	1,618.00
4550	Postage	r	admin	e	Resources	Administration	450.00	344.00	-150.77	299.23	643.23
4560	Publication	r	admin	e	Resources	Administration	25.00		0.00	25.00	25.00
4570	Telephone	r	admin	e	Resources	Administration	700.00	150.00	-152.01	547.99	697.99
4571	Electricity	r	mh	e	Resources	Manor House	11,800.00	4,538.00	-1,035.14	10,764.86	15,302.86
4572	Oil	r	mh	e	Resources	Manor House	10,000.00	2,725.00	0.00	10,000.00	12,725.00
4573	Rates	r	mh	e	Resources	Manor House	7,600.00		-7,859.25	-259.25	-259.25
4574	Water	r	mh	e	Resources	Manor House	600.00	1,870.00	-366.87	1,319.13	2,003.13
4575	Insurance	r	admin	e	Resources	Administration	6,000.00		-487.56	5,512.44	5,512.44
4578	Refuse collection	r	mh	e	Resources	Manor House	2,400.00	0.00	-781.30	1,618.70	1,618.70
4580	Restoration	r	mh	e	Resources	Manor House	7,500.00	59,176.00	0.00	7,500.00	66,676.00
4581	Maintenance	r	mh	e	Resources	Manor House	7,500.00	26,540.00	-228.88	7,271.32	33,811.32
4582	Window cleaning	r	mh	e	Resources	Manor House	400.00	990.00	-85.00	315.00	1,305.00
4583	Fire precautions & Alarms	r	mh	e	Resources	Manor House	1,000.00	1,146.00	-220.50	779.50	1,925.50
4585	Cleaning mats	r	mh	e	Resources	Manor House	0.00	2,826.00	-131.45	-131.45	2,694.55
4600	Mayoral allowance	r	cltr	e	Resources	Councillors	1,250.00	504.00	-130.00	1,120.00	1,624.00
4601	Councillors travel	r	cltr	e	Resources	Councillors	0.00	300.00	0.00	0.00	300.00
4602	Training	r	cltr	e	Resources	Councillors	0.00	3,272.00	0.00	0.00	3,272.00
4603	Mayors chain	r	cltr	e	Resources	Councillors	100.00	1,111.00	0.00	100.00	1,211.00
4604	Elections	r	cltr	e	Resources	Councillors	0.00	7,011.00	0.00	0.00	7,011.00
4610	Hospitality	r	mr	e	Resources	Miscellaneous - Res	1,500.00	4,699.00	-101.13	1,398.87	6,097.87
4630	Photocopier	r	admin	e	Resources	Administration	350.00	3,915.00	-109.59	240.41	4,155.41
4635	Subscriptions	r	admin	e	Resources	Administration	1,600.00	0.00	-1,265.29	334.71	334.71
4640	Legal fees	r	admin	e	Resources	Administration	0.00	5,800.00	0.00	0.00	5,800.00
4662	Grant	r	grant	e	Resources	Grants and Loans	5,000.00	3,967.00	-600.00	4,400.00	8,367.00
4002	Senior Xmas lunch	r	mr	e	Resources	Miscellaneous - Res	0.00	1,392.00	0.00	0.00	1,392.00
4663	TC Prizes	r	grant	e	Resources	Grants and Loans	100.00		-100.00	0.00	0.00
4685	Contingency	r	mr	e	Resources	Miscellaneous - Res	500.00		-32.00	468.00	468.00
4012	Cemetery	r	admin	i	Resources	Administration			0.00	0.00	0.00
4686	Reserves	r	admin	e	Resources	Miscellaneous - Res	10,000.00	116,463.65	0.00	10,000.00	126,463.65
4740	Advertising	r	mr	e	Resources	Miscellaneous - Res	300.00	102.00	-264.00	36.00	138.00
4770	Youth Council	r	youth	e	Resources	Youth Council		896.00	0.00	0.00	896.00
4792	CAB grant	r	mr	e	Resources	Miscellaneous - Res	4,000.00		-4,000.00	0.00	0.00
4799	CCTV Servicing and New	r	mr	e	Resources	Miscellaneous - Res	1,800.00	4.00	-24.83	1,775.37	1,779.37
4793	Newsletter/Website	r	mr	e	Resources	Miscellaneous - Res	1,500.00	6,047.00	0.00	1,500.00	7,547.00
4794	Christmas Lights	r	mr	e	Resources	Miscellaneous - Res	8,000.00	1,825.00	0.00	8,000.00	9,825.00
4795	Town Plan	r	mr	e	Resources	Miscellaneous - Res		316.00	0.00	0.00	316.00
4796	Wedding promotion	r	mr	e	Resources	Miscellaneous - Res		3,661.00	0.00	0.00	3,661.00
4797	Town Promotion	r	mr	e	Resources	Miscellaneous - Res	100.00	1,787.00	0.00	100.00	1,887.00
6000	Misc. income	y	my	i	Youth Council	Miscellaneous - Youth C			0.00	0.00	0.00
6500	YC expenditure	y	my	i	Youth Council	Miscellaneous - Youth C			0.00	0.00	0.00
6501	Miscellaneous	y	my	i	Youth Council	Miscellaneous - Youth C		4,443.86	0.00	0.00	4,443.86
6513	Summer festival	y	my	i	Youth Council	Miscellaneous - Youth C			0.00	0.00	0.00
6514	BGT	y	my	i	Youth Council	Miscellaneous - Youth C	0.00		0.00		