

# COMBERTON PARISH COUNCIL

I hereby give notice that, as previously arranged, the Meeting of the Parish Council will be held on  
**Wednesday 8 February 2017 in the Village Hall at 7.30pm.**

*The Public and Press are cordially invited to be present.*

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out below.



Mrs Gail Stoehr, Clerk

02/02/17

## AGENDA

- 1. Apologies for absence and declaration of interests and to note resignation**
  - 1.1 To receive written apologies for absence and reasons
  - 1.2 To receive declarations of interests from councillors on items on the agenda and details of any dispensations held
  - 1.3 To receive written requests for dispensations for interests and to grant any requests for dispensation as appropriate (if any)
- Comments & observations from members of the public & County and District Cllr reports**
- 2. To approve the minutes of the meeting on 11 January 2017**
- 3. Matters arising or carried forward from the last meeting or a previous meeting for discussion or decision and to note the Clerk's report**
  - 3.1 (3.2) Rats at the pond – to consider quotation
  - 3.2 (3.3) Recreation ground gate opening and closing arrangements and request for chain – to receive report and recommendation from RWG
  - 3.3 (3.4) Rocking horse bearings – to consider quotations if received
  - 3.4 (3.5) Report on Bennell Farm S106 meeting to consider if the Parish Council's position should be changed<sup>(HG)</sup>
  - 3.5 (6.1) Bourn Parish Council invitation to join the Coalition of Parish Councils – update<sup>(HG)</sup>
- 4. Finance, procedure & risk assessment**
  - 4.1 To receive the finance report and to approve the payment of bills
  - 4.2 Clerk's report on any use of delegated powers
- 5. To receive reports and items from committees, working groups and members for information only unless specified**
  - 5.1 Possible unlawful development on PC land (Public Open Space) in Harbour Avenue<sup>(CW)</sup>
  - 5.2 Report on The Causeway and meeting with residents<sup>(HG)</sup>
  - 5.3 Proposal that the Parish Council rescinds its previous decision to contract Cllr Scott to remove a 10 m section of the hedgerow from the Recreation Ground<sup>(TS, CW, LT, JM)</sup>
- 6. To consider matters arising out of correspondence/communications received**
  - 6.1 Comberton United request for grant towards boot scraper
  - 6.2 Thornbury Woodland – to consider report and recommendation from tree surgeon
  - 6.3 Buchans – issues raised by them regarding grass cutting and village maintenance including dens in Thornbury and low hanging trees on the Janes Estate
- 7. Closure of meeting**

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*Initials in brackets adjacent to an item indicate the member who has tabled this item or is expected to report. Numbers in brackets before an item indicate the minute reference from the last or previous meeting when this matter was tabled.*

Mrs Gail Stoehr, Clerk to Comberton Parish Council, 30 West Drive, Highfields Caldecote, CB23 7NY

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## **Clerk report to Comberton Parish Council meeting on 8 February 2017**

### **1. Apologies for absence and declaration of interests and to note resignation**

- 1.1 To receive written apologies for absence and reasons
- 1.2 To receive declarations of interests from councillors on items on the agenda and details of any dispensations held
- 1.3 To receive written requests for dispensations for interests and to grant any requests for dispensation as appropriate (if any)

### **2. To approve the minutes of the meeting on 11 January 2017**

### **3. Matters arising or carried forward from the last meeting or a previous meeting for discussion or decision and to note the Clerk's report**

#### 3.1 (3.2) Rats at the Pond – to consider quotation

A quote will be brought to the meeting.

#### 3.2 (3.3) Recreation Ground gate opening and closing arrangements and request for chain – to receive report and recommendation from RWG

The resident has written:

“The lead for the lock on the gate has been cut by some useless person and obviously we can't lock it. The actual lock with the numbers is all right. Please could we have a replacement chain as strong as possible please and so that we are able to put the lock through the links. We would like this as soon as you possibly can please as we do have to take precautions to keep some sort of order otherwise we could be in trouble.”

And subsequently:

“What we really would like is a chain riveted to the concrete post, but I don't suppose that will happen. Also we do need a very secure notice on the post telling people that the gate is closed every evening and opened in the mornings. This will allow us to lock the gate even if there are cars/car in there without having to run in and out trying to find the owner/s. Not everyone is aware of the daily closure. The specific wording will have to be correct.”

#### 3.3 (3.4) Rocking horse bearings – to consider quotations if received

Deferred at the last meeting. A second quotation will be brought to the meeting if received.

#### 3.4 (3.5) Report on Bennell Farm S106 meeting

Cllr Griffiths to report. His written report is below.

#### **“NOTE OF MEETING AT SOUTH CAMBS DISTRICT COUNCIL – 18/01/2017**

Present: David Thompson (DT) Senior Planning Officer at SCDC

Stephen Munday (SM) from Comberton Village College

Martin Yeadon (MY) and Tricia Ellis-Evans (TEE) from Toft PC

Chris Westgarth (CW) and Hywel Griffiths (HG) from Comberton PC

DT indicated that the meeting was exclusively to discuss the recreation provision aspect of S106 arising from the proposed development of Bennell's Farm. He was vague about how much money would be available, but talked about a figure of £150k for a pavilion, then additional monies for groundworks, drainage, making an agricultural field into a football pitch and car parking. There would also be a contribution towards indoor and outdoor facilities.

DT indicated that, in the event that the whole of the site was not developed, any undeveloped part would become “white land” and treated as excluded from the green belt for future planning purposes, at least until a new district plan had been approved. This would apply in particular to the land on the eastern side of the access road.

DT said that the developers’ proposal to develop new sports facilities on site had been received unenthusiastically by both Toft and Comberton. He was aware of CVC’s suggestion that the money be used to renovate their astroturf pitch.

SM detailed CVC’s proposal to use the S106 monies to renovate and maintain the astroturf pitch. He said that this was available for community use and pointed to use by Comberton Crusaders as an example.

HG said that Comberton PC had identified two alternative plans:

1. To replace or renovate/extend the pavilion at Comberton Recreation Ground; and
2. To renovate the existing sports pitch and resurface the tennis court at Comberton Recreation Ground, along with other enhancements.

HG said that Comberton PC would be prepared to make its recreation facilities available to Toft residents on the same terms as they were available to Comberton residents. MY indicated that Toft PC supported Comberton PC’s proposals. He said that Toft PC wished part of the money to be used to provide an open space and part of the budget left for residents of the new development to decide in due course what recreation facilities they would like.

SM indicated that CVC would prefer to develop car parking on its existing site to any new car parking on the Bennell’s Court site. He said that CVC would be able to develop car parking at a significantly lower cost than would be required to develop new car parking from scratch at Bennell’s Court. This would free up more of the S106 monies for other purposes.

DT indicated that he would report the various proposals back to the developer’s agent in order that the developer could, if he felt appropriate, submit a revised proposal. DT would get back to the parties represented at the meeting once he had the developer’s agent’s response.

HG 18/01/2017

3.5 (6.1) Bourn Parish Council invitation to join the Coalition of Parish Councils - update Cllr Griffiths to report.

**4. Finance, procedure & risk assessment**

4.1 To receive the finance report and to approve the payment of bills – attached

4.2 Clerk’s report on any use of delegated powers

The Clerk used her delegated powers to accept a quotation from RPM for securing a bolt and installing an additional bolt on the explorer dome, and for securing a bolt on the fireman’s pole.

**5. To receive reports and items from committees, working groups and members for information only unless specified**

5.1 Possible unlawful development on PC land (Public Open Space) in Harbour Avenue adjacent to No. 21

Cllr Westgarth to report. She has asked Cllr Taylor to investigate in daylight and take photographs.

5.2 Report on The Causeway and meeting with residents

Cllr Griffiths to report on his meeting with the residents on 24 January. Further correspondence has since been received as follows:

The residents have sought a quotation for works to The Causeway:

“The Causeway, Comberton passes the front of our house and running along its length is an old cobbled pathway, which is thought to be the old medieval path to St Mary’s Church, from the village of Comberton. The lane is somewhat wider than the cobbled path. The Causeway is of interest to all the following:

- We are the landowners since we own the land on both sides of the Causeway.
- Comberton Parish Council is interested in it as a village amenity and some years ago arranged for the cobbled surface to be exposed.
- As The Causeway is a Right of Way, the County Council also has an interest.

We are now hoping to work with our local Parish Council to attend to two areas:

- There is a gap in the cobbled surface and we would like an estimate for repair, using a supply of matching old cobbles that we have retained
- The bottom of the Causeway is in need of repair or remodelling having become uneven and difficult for pedestrians

We would be grateful if you would kindly advise and supply an estimate for the above.”

The Chairman was invited to attend a site meeting on 2 February.

5.3.1 Proposal that the Parish Council rescinds its previous decision to contract Cllr Scott to remove a 10 m section of the hedgerow from the Recreation Ground

Cllr Scott has written as follows:

“This letter is to request a release from the verbal agreement to remove a 10m section of hedgerow from the Recreation Ground. I had volunteered to undertake this task, but having fully explored the hedgerow complete with concrete posts and associated wire felt this was beyond me. My request is to be released from this contract. Furthermore, could the subject of this hedge removal be included for discussion at the next PC meeting?”

**6. To consider matters arising out of correspondence/communications received**

6.1 Comberton United request for grant towards boot scraper

John Folbigg has written:

“I enclose our application for a grant from the parish council together with our accounts for 2016, our club constitution and our bank account details.”

All attached.

6.2 Thornbury Woodland – to consider report and recommendation from tree surgeon

Peter Oakes has written:

“Further to the emergency work carried out on one of the Ash trees at the above site at the end of last summer, we inspected the other trees in the woods and the following work we feel is required for safety (the trees that require work were tagged).

Ash tree - tag 0564 - Requires heavy limb over road reducing by approximately 8 metres, due to poor union with trunk and to reduce the chance of shedding.

Ash tree - tag 0554 - Requires four lower branches over road reducing by approximately 3 metres, to reduce the chance of shedding.

Ash tree - tag 0531 - Requires lower and middle crown reducing by 4-5 metres, along with a long spindly branch over the road and garden.

Ash tree - tag 0582 - Requires cable installing in crown for support.

Ash tree - tag 0547 - Requires cable installing in crown for support.

Ash tree - tag 0512 - Requires crown reducing by approximately 3 metres due to heavy lean over garden and bad wound in trunk at approximately two metres.

Ash tree - tag 0541 - Requires cable installing in double-stemmed crown for support.

Ash tree - tag 0090 - Recent limb loss - tree is multi-stemmed and requires two main stems reducing by approximately 6 metres, to reduce chance of failure.

Our cost to carry out this work would be [redacted] + VAT.

Brash will be chipped into the woodlands and any wood either left stacked on site for wildlife habitat or removed.

Please let me know if you would like us to go ahead with the above and we will gladly seek any necessary clearance from the Council on your behalf.”

On seeking clarification whether the works are considered to be high risk and when the work should be completed, or whether the work to the trees listed could wait until the village tree survey has been completed, or whether the work is more urgent, he has replied:

“The trees will become unsafe again when the leaves are on them due to the weight and length of the branches on all the trees indicated. I would therefore recommend that the work is carried out early summer June / July time for safety.

As the area has a TPO on it which takes about 8 weeks to get the clearance from the council to carry out the work this time scale should be taken into account.”

6.3 Buchans – issues raised by them regarding grass cutting and village maintenance including dens in Thornbury and low hanging trees on the Janes Estate

The Clerk to report.

**7. Closure of meeting**

## COMBERTON PC FINANCIAL REPORT

Feb-17

### Summary of Month

Balance brought forward

£  
**204,063.96**

### Adjusts/transfs/inc during period

### Additional payments approved at last/previous meeting

FOXCOTTE FENCING	PLAY EQUIPMENT REPAIR	-354.32
CAM VALLEY FORUM	AFFILIATION FEE	-10.00
ICO	DPA	-35.00
CONNECTIONS BUS	YOUTH BUS	-3535.00
N TAYLOR	EXPENSES - XMAS EVENT	-12.60

### Misc Credits

NS&I	INTEREST	505.22
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### Total Adjustments

-3,441.70

### Balance revised after adjustments

**200,622.26**

### Bank Reconciliation

Account	Funds	Statement	Outstanding
National Savings D&M Fund	84,593.18	84,593.18	
Santander	116,029.08	126,515.48	-10,486.40
<b>Total</b>	<b>200,622.26</b>	<b>211,108.66</b>	<b>-10,486.40</b>

### Expenditure for approval

		£	chq no.
EVERSDENS PC	TRAINING	40.00	783
CAMBRIDGE WATER	PAVILION WATER	226.51	784
BUCHANS	GRASSCUTTING	675.84	785
EON	PAVILION ELECTRICITY	164.51	DD
	SALARY	294.51	786
LGS SERVICES	ADMIN SUPPORT	1544.08	787

### Total Expenditure

2,945.45

### Balance C/F

**197,676.81**

Gail Stoehr

Responsible Financial Officer

### Notes:

*Late invoices will be brought to the meeting*

# GRANT APPLICATION FOR FINANCIAL ASSISTANCE FROM COMBERTON PARISH COUNCIL

Please note – applications will only be considered if accompanied by a copy of up to date accounts and your group's constitution.

1	<b>Name of Organisation:</b> COMBERTON UNITED FOOTBALL CLUB
2	<b>Name and address of correspondent (and office held):</b> MR JOHN FOLBIOG (COMMITTEE MEMBER AND FIXTURE SECRETARY) 23 HILFIELD ROAD COMBERTON CAMBS CB3 7DB
3	<b>What are the objectives of your organisation?</b> TO PROVIDE RECREATIONAL FOOTBALL TO THE YOUNG PEOPLE OF THE VILLAGE & SURROUNDING VILLAGES AND TO HOPEFULLY ENGAGE THE PEOPLE OF THE VILLAGE TO WATCH, SUPPORT & GET INVOLVED.
4	<b>Amount of grant applied for</b> £225 EXC VAT £270 INC VAT
5	<b>What is the total cost of your project/event?</b> £270 INC VAT
6	<b>If the total cost is more than the grant applied for how will the difference be funded?</b> WE WILL DO EXTRA FUND RAISING ON TOP OF THE LARGE AMOUNT WE HAVE TO DO ALREADY JUST TO MEET OPERATING COSTS
7	<b>If you have unspent balances in your bank account why do you need this grant?</b> IT IS A HUGE TASK TO KEEP THE CLUB GOING FINANCIALLY AND WE ARE CONSTANTLY FUND RAISING, A NEW KIT IS REGULARLY REQUIRED AND WE HAVE GROWING BILLS TO PAY FOR THE PEE & TRAINING AT THE COLLEGE
8	<b>Have you applied for grant aid to any other organisation (including local authorities)? If so, to whom (please give details of the decision on your application):</b> WE DID APPLY SUCCESSFULLY TO SOUTH CAMBS COMMUNITY CREST, ALL MONEY WAS SPENT ON MUCH NEEDED MOVEABLE GOALS WE ALSO RECEIVED A GRANT LAST SEASON TO START A NEW RESERVE TEAM, THIS MONEY WAS TO BE SPENT IN A STRICT WAY, I.E. KIT AFFILIATION, GROWING, MATCH OFFICIALS ETC.
9	<b>Purpose for which the money will be used. Please explain clearly and simply how this grant will contribute to the village:</b> TO SUPPLY A BOOT CLEANER OUTSIDE THE PAVILION TO ALLOW PLAYERS AND SUPPORTERS AND OFFICIALS TO CLEAN BOOTS AND SHOES BEFORE THEY ENTER THE PAVILION WHICH WILL KEEP IT CLEANER & MUCH EASIER TO CLEAN THE PAVILION AFTER A MATCH.

10 What sections of the community will benefit most from this grant?

COMBERTON UNITED YOUNG PLAYERS AND THE SPECTATORS FROM THE VILLAGE WHO COME TO WATCH. THE BOOT CLEANER CAN ALSO BE USED BY THE COLTS TEAMS THAT USE THE REC

11 Is there anything else you wish the Parish Council to take into account when considering this application?

THE BOOT CLEANER WILL LIVE IN THE PAVILION AND WILL BE ABLE TO BE USED BY ANY HIRER NOT JUST THE FOOTBALL CLUBS.

12 Bank Details (if Grant approved will be paid directly)

Bank / Building Society Name: LLOYDS BANK

Account Number: 01729858

Sort Code: 30-13-55

Account Name: COMBERTON UNITED FOOTBALL CLUB

Application Signed:

J. Albige

Application Date:

27/1/17

For Comberton Parish Council Use:

Recommendation:

Parish Council Meeting Decision:

Proof of expenditure received:

Grant paid:

# **Comberton United F.C**

## **Club Constitution**

### **1. Comberton United**

The club shall be called *Comberton United* Football club (hereinafter called the club).

### **2. Affiliation**

The club shall be affiliated to the *Cambridgeshire Football Association*.

### **3. Aims and Objectives**

The club shall aim to positively promote the game of association football to its members and offer coaching and competitive opportunities to all those members who wish to play. To this end it shall operate a 'turn up and play' policy for all members, to ensure those who wish to play have the opportunity to do so. It will seek to involve all members in the undertaking of its activities to ensure there is sustainable and quality provision for all.

### **4. Equality Statement**

The club is fully committed to the principles of the equality of opportunity.

No participant, volunteer of the club will receive less favourable treatment on the grounds of gender, age, colour, disability, ethnic origin, parental or marital status, religious belief, social class or sexual preference than any other.

The club will ensure that there is open access for all those who wish to participate in the activities of the club, in whatever capacity and that they are treated fairly.

The club recognises its legal obligations not to discriminate and will regard discrimination by any employee, participant or volunteer as grounds for disciplinary action under the relevant club rules.

### **5. Welfare Statement**

The club recognises its responsibility to safeguard the welfare of all children, young people and vulnerable adults who are in membership of the club. The club will aim to provide good quality football in a safe environment by adopting the procedures and working practices of the Football Association of England Welfare Policy.

## **6. Membership**

- 6.1 The club shall consist of the Officers and the members.
- 6.2 In accepting membership, a person agrees to abide by the Constitution of the Club and the decisions of the Club Management Committee.
- 6.3 All members are also required to abide by the appropriate FA Football Code of conduct.
- 6.4 The Management committee shall be responsible for considering whether applications for membership should be accepted. This decision shall be made in accordance with the Equality statement in paragraph 4.
- 6.5 Members under the age of eighteen shall be considered as junior members.
- 6.6 Junior members shall not have the right to vote at Committee meetings, but are entitled to elect one representative who shall have the right to vote.

## **7. Membership Fees**

- 7.1 Membership fees shall be set at the Annual General Meeting. The level of fees shall distinguish between those members who are in full-time employment, members who are unemployed or in full-time education and junior members.
- 7.2 Annual membership fees shall be collected in July of each year and are payable to the club Treasurer. No member will be eligible to represent the Club if he/she has not paid the agreed membership by the start of the playing season.

## **8. Management Committee**

- 8.1 The Management Committee will act for the members of the club and shall be comprised of the following nominated Officers:

**Chairperson, Vice Chairperson, Secretary, Treasurer, Match Secretary, Managers, Players Representatives.**

- 8.2 These Officers shall be appointed at the Annual General Meeting and hold their posts for a calendar year, but may seek re-election at the following year's AGM.
- 8.3 Any liabilities incurred shall fall upon the membership of the club providing the Management Committee acts in accordance with the Constitution, in honesty and good faith.
- 8.4 The Management Committee shall meet monthly (or when determined by the Chairperson) and the Secretary will convene all meetings.
- 8.5 The quorum necessary for Management meetings shall be four.
- 8.6 The Management Committee shall be responsible for interpreting the Club Constitution in relation to the operation of the club's affairs. Proposed amendments to the Constitution can only be agreed at the AGM.
- 8.7 Responsibility for all property owned or leased by the club rests with the Management Committee.
- 8.8 The Management Committee is responsible for the recruitment and management of all staff employed by the Club.

## **9. Finance**

- 9.1 All monies raised by, or on behalf of the club shall be applied to further the aims and objectives of the club and for no other purpose.
- 9.2 The club Treasurer is responsible for collecting membership subscriptions and maintaining the financial accounts of the club detailing all income received and expenditure made.
- 9.3 The financial year of the club starts on *1<sup>st</sup> July* and ends 30<sup>th</sup> June.
- 9.4 The funds of the club shall be lodged at a bank or building society in an account in the name of the club. All cheques, drafts, etc. drawn on this account shall be signed by one of the following officers, Chairperson, Secretary or Treasurer.

## **10. Annual General Meeting and other meetings**

- 10.1 The Annual General Meeting (AGM) of the club shall be held in June of each year or within three months of the end of the club's financial year. At this meeting the annual report of the

Management Committee and the audited statement of accounts up to the end of the financial year shall be presented.

10.2 The Secretary shall give no less than 21 days notice of the date of the AGM to all members.

10.3 All elections of Officers shall be confirmed at the AGM. The Secretary should receive all nominations for Officer's posts not less than fourteen days prior to the AGM. Nominations shall require two supporting signatures from members of the club eligible to vote. No nominations can be accepted from the floor of the meeting.

10.4 The dates of the AGM and the Management Committee meetings shall be determined at the previous meeting. In addition, the Chairperson may call a meeting when he or she considers it necessary or desirable, or upon the written request of at least three members of the Management Committee.

10.5 The quorum for general meetings shall be four members present who are eligible to vote.

10.6 An Extraordinary General Meeting (EGM) shall be called by an application in writing to the Secretary signed by not less than three members. The Management Committee shall have the discretion to call an EGM by decision of a simple majority of its members.

## **11. Voting Procedures for all meetings**

11.1 All members entitled to vote at meetings shall have equal voting rights.

11.2 A motion shall be carried by a simple majority of those present and voting, except when the motion is a Constitutional amendment, which shall require a two-thirds majority.

11.3 In the event of equal votes being cast, the Chair shall have a casting vote in addition to a deliberate vote.

## **12. Discipline and Appeals**

12.1 The Management Committee shall have the authority to take appropriate disciplinary action against any member of the club and the discretion to terminate membership if any person is found guilty of conduct deemed detrimental to the club.

12.2 Should a disciplinary issue involve the Welfare of a child or vulnerable adult then the Area Association Welfare officer will be informed.

**12.3 All individuals have the right of Appeal to any disciplinary decision made by the Management Committee.**

**12.4 Any request made for an Appeal Hearing should be made to either the Secretary or Chairperson within 14 days of the Disciplinary decision.**

**12.5 An Appeal Hearing should be convened within 14 days of the request for an Appeal being submitted.**

**12.6 An Appeal Hearing should be convened by a member of the Management Committee and no more than four additional Club members who are independent of the original Disciplinary Hearing and subsequent decision.**

### **13. Dissolution procedures**

**13.1 In the event of the club ceasing to exist and following the discharge of all debts and liabilities, any assets at the time of dissolution shall become the property of the [Cambridgeshire Football Association]. No member shall obtain any asset from the club.**

**13.2 The club may be wound up upon a motion proposed and seconded by club members and passed by a two-thirds majority at a special meeting convened for that purpose following a written request signed by three members of the club.**

### **14. Review of the Constitution**

**14.1 This Constitution should be reviewed a minimum of once every two years.**

**14.2 Any amendments to the Constitution can only be agreed at the Club's AGM.**

**14.3 Proposed additions to, or alterations of the Constitution shall be submitted in writing to the Secretary not less than 21 days before the date of the AGM. All suggested amendments should be signed and seconded. No motion involving an amendment to the Constitution may be proposed from the floor of a meeting.**

**14.4 In the event of a proposal for amending the Constitution being submitted, the Secretary shall inform the membership of the proposed motion not less than 14 days prior to the AGM.**

- 14.5 Any amendments to the proposed motion duly proposed and seconded shall be submitted not later than seven days before the meeting.**
- 14.6 Any alteration to the Constitution shall require a two-thirds majority of members voting and present.**
- 14.7 All matters arising that are not provided for by the Constitution will be dealt with by the Management Committee, whose decision shall be final.**

COMBERTON UNITED F.C

INCOME / EXPENDITURE STATEMENT

SEASON 2016 - 2017

INCOME		EXPENDITURE
90.00	FINES	245.00
50.00	LOTTERY	0.00
1,841.00	MATCH FEES	0.00
180.00	MATCH DAY SPONSORSHIP	0.00
295.00	FOOTBALL CARD	0.00
83.00	TEA MONEY	0.00
618.50	SIGNING ON FEES	0.00
1,100.00	DONATIONS	0.00
598.50	RACE NIGHT	200.00
0.00	WEBSITE COSTS - DOMAIN NAME (2YRS)	25.00
486.00	QUIZ NIGHTS	39.64
0.00	KIT & EQUIPMENT	2,532.95
1,500.00	SCDC GRANT - GOALS	1,532.40
0.00	KERSHAW DINNER TICKETS	15.00
172.08	PITCH MAINTENANCE	286.80
	PITCH MARKING 2016 - 2017	225.00
	REFEREE FEES	493.00
	PAVILLION / PITCH HIRE	0.00
	CLUB OFFICIAL EXPENSES	0.00
	COLLEGE TRAINING PITCH HIRE	544.00
80.00	CUP ENTRY FEES	55.00
	CLUB OFFICIAL EXPENSES	0.00
0.00	KIT CLEANING	791.54
0.00	CAMBS FA - AFFILIATION FEES 2016/2017	397.00
0.00	CAMBS F.A (MISC.)	0.00
	VP - FLOWERS	0.00
	CAMBS F.A - COACHING COURSE	0.00
	PERSONAL ACCIDENT INSURANCE	0.00
0.00	PLAYER BBQ - PAVILLION RE-DEC.	30.84
0.00	PLAYER BBQ	80.09
	PLAYER DRINKS KITTY	120.00
<b>7,094.08</b>		<b>7,613.26</b>
	BALANCE CARRIED FORWARD FROM 2015 / 2016 SEASON	1,896.50
	EXCESS INCOME OVER EXPENDITURE	-519.18
	BALANCE CARRIED FORWARD TO SEASON 2016 / 2017	<b>1,377.32</b>