

Soham Town Council
The Walter Gidney Pavilion
Fountain Lane
Soham
Cambridgeshire CB7 5ED
Town Clerk: MJ Strand

Tel: 01353 723472 Email: info@soham-

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NOTICE OF MEETING:

Annual Full Council

TIME: 7.15pm

DATE: 13th May 2024

VENUE: Walter Gidney

Pavilion Fountain Lane Soham

CB7 5ED

To: All Members of Soham Town Council

You are hereby summoned to attend the Annual Meeting of Soham Town Council for the purpose of transacting the business as set out below. Any member not able to attend should send their apologies to the Clerk before the meeting.

The meeting is open to members of the public (including the press), but is not a public meeting.

Quorum: 5 Members: 14 Vacancies: 1

Mrs MIT Strand

Marilyn Strand, Town Clerk. 8th May 2024

AGENDA

- 1/24 ELECTION OF TOWN MAYOR (CHAIRMAN OF THE COUNCIL) FOR ENSUING CIVIC YEAR (and signing of Declaration of Acceptance of Office).
- 2/24 APPOINTMENT OF DEPUTY MAYOR (VICE CHAIRMAN OF THE COUNCIL) FOR ENSUING CIVIC YEAR
- 3/24 APOLOGIES FOR ABSENCE
- 4/24 COUNCILLORS' DECLARATIONS OF INTERESTS
 - To receive declarations of interest from Councillors on items on the agenda
 - For declarations of interest received, Councillors to inform the Chairman if they wish to speak on the matter during public participation and/or at the agenda item prior to discussion.
 - To receive written requests for dispensations for disclosable pecuniary interests (if any)
 - To grant any requests for dispensation as appropriate

5/24 CHAIRMAN'S ANNOUNCEMENTS & TOWN CLLR UPDATES

(maximum 5 minutes per group)

- a. Wicken Fen Milestone Celebrations Cllr Johnston.
- b. Visit to French town twinned with Soham Cllr Woricker.

6/24 PUBLIC COMMENT TIME

- Open Forum to provide an opportunity for members of the public to raise questions for future agendas, or on items that are on the agenda.
- To allow any members of the public and Councillors declaring an interest to address the meeting in relation to the business to be transacted at that meeting.
- At the close of this item, members of the public will no longer be permitted to address the Council
 unless invited to do so by the Chairman. Limited to 3 minutes per person, 10 minutes in total.

7/24 COUNTY & DISTRICT COUNCILLOR REPORTS

8/24 APPROVAL OF MINUTES

- a. To approve the minutes of the Full Council Meeting held 8th April 2024.
- b. To note the draft minutes of the Planning Meeting held on 29th April 2024.

9/24 MATTERS ARISING FROM THE MINUTES.

a. Clerk's Report (for information only).

10/24 FINANCE & GOVERNANCE MATTERS

- a. To receive and approve Receipts & Payments for April/May 2024 (as listed at the end of the agenda).
- To receive and approve bank reconciliation and financial reports to 31st March.
- c. To receive and action Internal Auditor's report for the 2023-24 financial year.
- d. To approve and sign the Annual Governance Statement for 2023-24.
- e. To approve and sign the Annual Accounting Statements for 2023-24.
- f. To review payments by Direct Debit (as per Financial Regulation 6.7).
- g. To note confirmation of schedule of Full Council and Committee Meetings.
- h. To agree membership to Standing Committees (Committees to elect Chairman at their next meeting).
- i. To note confirmation of membership to working parties and external bodies.
- j. To consider grant application from CCC for the Summer Reading Challenge for £250.00.
- k. To consider grant application for £500.00 from Soham Pumpkin Fair for portable toilets for the event.

11/24 RECREATION GROUND/PAVILION/TOWN MATTERS

- a. Neighbourhood Planning to note confirmation of submission of the Soham & Barway Neighbourhood Plan to ECDC for Regulation 16 Consultation.
- b. Pavilion Phase II to note Biodiversity Net Gain Report from Andrew Fleet Architects.
- c. To consider the following safety inspection reports and take any necessary action:
 - Fountain Lane Playground
 - Fountain Lane BMX/Skate/Basketball
 - Gym Equipment at Recreation Ground
 - Kingfisher Drive.
- d. To consider and approve budget of £7,500 to purchase or lease an open-backed van for use by the grounds maintenance team.
- e. To consider and approve proposal to remove the teenage shelter and replace with picnic tables/benches cost up to £3,000 (see Clerk's report).
- f. To approve purchase of Trimax grass cutter (to replace 25-year-old gang mowers see Clerk's report), cost £9,855.00 +VAT.
- g. To consider request from resident to place a bench in the cemetery (to be purchased by the resident).
- h. To consider request from resident re: replacement of fencing between their garden and the recreation ground.

12/24 CORRESPONDENCE

- a. Rural Services Network re: membership benefits.
- b. District Cllr Vellacott re: medical centre planning application.
- c. Viva re: SoFest 2024 (safety and events management information).

13/24 MOTION TO EXCLUDE

To resolve under the Public Bodies (Admissions to Meetings) Act 1960, that public and representatives of the press and broadcast media be excluded from the meeting during consideration of the following items of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted.

14/24 PURCHASE OF LAND

a. To consider potential land to purchase for community use – Cllr Johnston.

15/24 MATTERS FOR FUTURE CONSIDERATION AND DATE OF NEXT MEETING

- Annual Town Meeting, Monday 20th May.
- Finance & Policy, Monday 3rd June (to be confirmed).
- Planning Committee, Monday 20th May.
- Ordinary Full Council Meeting, Monday 10th June.
- Community Amenities Committee, Monday 24th June.

NOTES:

Public Comment Time

If you wish to speak at any of the planned meetings, please inform the Assistant Clerk before 12noon on the day of the meeting you wish to speak at, with the nature/content of the subject on which you wish to speak. There is a restricted amount of time allocated, so please make effective use of the 3 minutes given. Once the public comment time is concluded, the public can no longer participate unless expressly invited to do so by the Chairman.

Exclusion of Press and Public

If the full Council or a Standing Committee wishes to exclude the Public and Press then a resolution to this effect will either be published on the relevant Agenda or where not and a decision is taken during the meeting, then a motion duly proposed and seconded will need to be verbally passed.

Agenda/Minutes

If you are unable to view an agenda or minutes from a council meeting via our website, excluding those with information of or containing commercial or other sensitive matters, you may request a copy from the office. Please be aware that we are trying to reduce paperwork output to help the environment and lower costs.

Apr-24			RECEIPTS				
Receipt No or Reference No	BACS Cash Cheque Sum-up		Payer	Details	Nett	VAT	Gross
	BACS	19-Apr	Ivett & Reed	Memorial - Hayhoe	190.00		190.00
02/24	BACS	15-Mar	Soham Town Rangers	Lease - Kingfisher	25.00		25.00
	Cheque	23-Apr	UK Power Networks	Scout Hut wayleave	2.30		2.30
ECDC	BACS	30-Apr	ECDC	Precept 1 of 2			220,667.00
ECDC	BACS	30-Apr	ECDC	CiL			15,734.59

Apr-24			PETTY CASH				
Receipt No							
Reference No	Date	Payer	Details	Nett	VAT	Gross	Balance
45/04	0.4	0.10	Keys Cut MG	50.00		50.00	
15/24	8-Apr	Soham Cycles	(CCARD)	50.00		50.00	

Receipt No or Invoice No Code	B/4 D	DR or BACS DDR DDR DDR DDR DDR DDR DDR BACS BACS BACS BACS BACS BACS BACS BACS	Date 1-Apr 02-Apr 24-Apr 22-Apr 02-Apr 17-Apr 03-Apr 03-Apr 03-Apr 03-Apr 03-Apr 03-Apr 03-Apr 03-Apr 03-Apr	Payer RJ Spriddell Mor-Tech Total Energies Total Energies British gas Ethos Pear Technology CEL Group Ltd Human Capital Department Rialtas Rialtas Rialtas Adams-Payne Safety	Details Land agent IT Support & Maintenance Pavilion Electricity Street Lighting Pavilion Gas Photocopying Cemetery map for website Flint wall repairs cemetery HR Support Allotments annual support & maintenance Rialtas cloud user fee Making tax digital for VAT Omega support &	Nett £500.00 175.00 805.13 137.02 296.35 74.84 700.00 6311.25 79.00 249.00 660.00 110.00	VAT £100.00 35.00 161.03 6.85 14.82 14.97 140.00 1262.25 15.80 49.80	Gross £600.00 210.00 966.16 143.87 311.17 89.81 840.00 7573.50 94.80
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SM30326 143/24 SM30325 144/24 SE-44-24 145/24 8650 146/24 79676 147/24 SI57273 148/24 026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 40400 152/24 871613 153/24 871613 153/24 FAYROLL 155/24 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 157/24 160/24 161/24 162/24 163/24 5972 164/24 163/24 5972 164/24 163/24 163/24 5972 166/24 163/24 1537161 167/24 026-2977196- 5171514 168/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-039159- 4826760 170/24 337300683/24 175/24 337300683/24 175/24 337300683/24 177/24 170/24 337300683/24 175/24 337300683/24 175/24 337300683/24 177/24 170/24 170/25 178/24 337300683/24 175/24 337300683/24 175/24 337300683/24 175/24 337300683/24 175/24 337300683/24 175/24 337300683/24 175/24 337300682/25 178/24 4816/2024/25 178/24 4816/2024/25 178/24 31480 181/24 4.23004E+11 182/24 8016281 183/24	B/A B/A B/A B/A CC	BACS BACS DDR BACS BACS BACS	03-Apr 03-Apr 03-Apr	Rialtas Rialtas	Making tax digital for VAT Omega support &		132.00	700
SM30325 144/24 SE-44-24 145/24 8650 146/24 79676 147/24 SI57273 148/24 026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 155/24 159/24 159/24 160/24 161/24 162/24 163/24 5972 164/24 162/24 163/24 5972 164/24 162/24 163/24 5972 164/24 162/24 163/24 5972 166/24 026-993165 167/24 026-2977196- 5171514 168/24 026-2977196- 5171514 168/24 026-2989310- 2094740 169/24 026-0339159- 4826760 170/24 337300683/24 175/24 337300683/24 175/24 337300683/24 177/24 177/24 177/24 337300683/24 175/24	B/4 D/4 B/4 B/4 CC	BACS DDR BACS BACS BACS	03-Apr 03-Apr 03-Apr	Rialtas	Omega support &	110.00		792.00
SE-44-24 145/24 8650 146/24 79676 147/24 SI57273 148/24 026-8233028-3463531 149/24 3463531 149/24 026-1826251-2467500 151/24 2467500 151/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 157/24 158/24 160/24 160/24 162/24 163/24 163/24 199369 165/24 162/24 163/24 199369 165/24 162/24 163/24 162-294004056 346 166/24 026-9914382-1537161 167/24 026-09310-2094740 169/24 026-0839159-4826760 170/24 026-0123425-0305905 171/24 0305905 171/24 170/24 173/24 170/24 173/24 170/24 175/24 <td>B/ B/ B/ CC</td> <td>DDR BACS BACS</td> <td>03-Apr 03-Apr</td> <td></td> <td></td> <td></td> <td>22.00</td> <td>132.00</td>	B/ B/ B/ CC	DDR BACS BACS	03-Apr 03-Apr				22.00	132.00
SE-44-24 145/24 8650 146/24 79676 147/24 SI57273 148/24 026-8233028-3463531 149/24 3463531 149/24 026-1826251-2467500 151/24 2467500 151/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 157/24 160/24 160/24 162/24 163/24 163/24 163/24 199369 165/24 162/24 163/24 199369 165/24 1EE2024004056 346 166/24 026-9914382-1537161 167/24 026-2997196-5171514 168/24 026-0839159-4826760 170/24 026-0123425-0305905 171/24 0305905 171/24 170/24 173/24 170/24 175/24 337300672/24 175	B/ B/ B/ CC	DDR BACS BACS	03-Apr 03-Apr					
8650 146/24 79676 147/24 S157273 148/24 026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 871613 153/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 156/24 160/24 161/24 163/24 171/24 171/24 171/24 171/24 171/24 173/24 171/24	BA BA CC	BACS BACS	03-Apr	Adams-Payne Safety	maintenance	999.00	199.80	1198.80
79676 147/24 SI57273 148/24 026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 155/24 160/24 161/24 162/24 163/24 5972 164/24 163/24 5972 166/24 163/24 5972 166/24 163/24 1537161 167/24 026-2977196- 5171514 168/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-0123425- 0305905 171/24 M033 AT 172/24 337300672/24 175/24 337300683/24 176/24 337300672/24 175/24 337300683/24 177/24 173/24 174/24 337300672/25 178/24 4816/2024/25 178/24 4.23004E+11 182/24 8N162B1 183/24 MO65 DD 185/24	BA BA CC CC	BACS	-		Health & Safety Advisor	500.00		500.00
79676 147/24 SI57273 148/24 026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 40400 152/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 155/24 160/24 161/24 162/24 163/24 5972 164/24 163/24 5972 164/24 163/24 159369 165/24 162/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 171/24	BA BA CC CC	BACS	-		Street lighting annual			
SI57273 148/24 026-8233028- 3463531 149/24 026-8236757- 6557161 150/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 155/24 159/24 160/24 161/24 163/24 163/24 5972 164/24 163/24 5972 164/24 162/24 163/24 5972 166/24 163/24 026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-2977196- 5171514 168/24 026-2937169 026-0123425- 0305905 171/24 026-0123425- 0305905 171/24 337300672/24 175/24 337300683/24 176/24 337300683/24 177/24 178/24 178/24/25/119 184/24 8016281 183/24	B/ CC	BACS	03-Apr	K & M Lighting services	maintenance contract	336.00	67.20	403.20
026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 026-1826251- 2467500 151/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 160/24 161/24 162/24 163/24 171/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 337300672/24 175/24 337300672/24 175/24 337300683/24 176/24 174/24 337300672/24 175/24 337300683/24 176/24 174/24 337300683/24 176/24 174/24 337300682/25 178/24 4816/2024/25 178/24 4816/2024/25 178/24 4816/2024/25 178/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	CC			Open Spaces Society	Membership renewal	45.00		45.00
026-8233028- 3463531 149/24 026-8205757- 6557161 150/24 026-1826251- 2467500 151/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 160/24 161/24 162/24 163/24 171/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 337300672/24 175/24 337300672/24 175/24 337300683/24 176/24 174/24 337300672/24 175/24 337300683/24 176/24 174/24 337300683/24 176/24 174/24 337300682/25 178/24 4816/2024/25 178/24 4816/2024/25 178/24 4816/2024/25 178/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	CC			Blachere Illumination UK				
026-8205757- 6557161 150/24 026-1826251- 2467500 151/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 156/24 160/24 161/24 162/24 163/24 163/24 5972 164/24 162/24 163/24 5972 164/24 162/24 163/24 6026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-2977196- 5171514 168/24 026-2989310- 2094740 206-0123425- 0305905 171/24 026-0123425- 0305905 171/24 337300672/24 175/24 337300683/24 176/24 337300683/24 176/24 337300683/24 177/24 177/24 337300672/29 178/24 4816/2024/25 178/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	CC	CABD	03-Apr	Ltd	Hire of christmas lights	5348.16	1069.63	6417.79
026-1826251- 2467500 151/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 157/24 158/24 160/24 161/24 162/24 163/24 163/24 5972 164/24 199369 165/24 199369 165/24 1026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-098310- 2094740 169/24 026-0123425- 0305905 171/24 M033 AT 172/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 174/24 174/24 337300683/24 176/24 337567917/24 177/24 174/24		CARD	04-Apr	Amazon	Measuring Wheel - MF PPE Boots Groundsmen -	24.99	5.00	29.99
2467500 151/24 40400 152/24 871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 159/24 159/24 160/24 161/24 162/24 163/24 5972 164/24 163/24 169/24 199369 165/24 199369 165/24 1262-297196- 5171514 168/24 026-2997196- 5171514 168/24 026-29310- 2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 M033 AT 172/24 337300672/24 175/24 337300683/24 176/24 337300672/25 178/24 4816/2024/25 178/24 4816/2024/25 178/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	1 00	CARD	05-Apr	Amazon	MF Workwear Groundsmen -	24.22	5.11	30.71
40400 152/24 871613 153/24 871613 153/24 871613 153/24 871613 153/24 153/24 154/23 PAYROLL 155/24 PAYROLL 156/24 PAYROLL 157/24 160/24 161/24 161/24 163/24 174/24 173/24 174/24 173/24 174/24 173/24 174/24 175/24		CARD	05-Apr	Amazon	MF	93.24	20.76	114.00
871613 153/24 532194245 154/23 PAYROLL 155/24 PAYROLL 156/24 PAYROLL 156/24 160/24 160/24 161/24 163/24 174/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300672/24 175/24 337300683/24 176/24 177/24 178/24		DDR	08-Apr	MHH Partnership	Payroll	40.00	8.00	48.00
532194245 154/23 PAYROLL 155/24 PAYROLL 155/24 PAYROLL 156/24 158/24 159/24 160/24 161/24 162/24 163/24 5972 164/24 199369 165/24 158724 199369 165/24 1537161 167/24 026-2977196- 5171514 168/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-0123425- 0305905 171/24 M033 AT 172/24 173/24 337300672/24 175/24 337300683/24 176/24 337300683/24 176/24 337300672/24 177/24 170/672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		BACS	08-Apr	ECDC	ID bages	15.59	2.80	18.39
PAYROLL 155/24 PAYROLL 156/24 PAYROLL 156/24 159/24 159/24 160/24 161/24 162/24 163/24 5972 164/24 199369 165/24 199369 165/24 19937161 167/24 026-2977196- 5171514 168/24 026-299310- 2094740 169/24 026-0393159- 4826760 170/24 026-0123425- 0305905 171/24 037300672/24 175/24 337300683/24 176/24 337300683/24 176/24 337300683/24 177/24 174/24 174/24 174/24 174/24 174/24 174/24 175/24		BACS	08-Apr	Zurich	Insurance	7774.46	72.04	7846.50
PAYROLL 156/24 PAYROLL 157/24 158/24 159/24 160/24 161/24 162/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 165/24 165/24 165/24 165/24 165/24 165/24 166/24 166/24 166/24 166/24 166/24 166/24 167/24 169/24 169/24 169/24 170/24 170/24 171/24		BACS	22-Apr	LCGP	Staff pension	2539.93	72.01	2539.93
PAYROLL 157/24 158/24 159/24 160/24 160/24 161/24 162/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 165/24 165/24 165/24 165/24 165/24 165/24 165/24 165/24 165/24 165/24 165/24 165/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 169/24 170/24 170/24 171/24 173/24 174/24 1		DDR	22-Apr	HMRC	Staff PAYE	2588.89		2588.89
158/24 159/24 160/24 161/24 161/24 163/24 163/24 163/24 163/24 199369 165/24 199369 165/24 199369 165/24 1262-29004056 346 026-9914382- 1537161 167/24 026-2997196- 5171514 168/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 177/24 170672295 178/24 4816/2024/25 178/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	_	BACS	22-Apr	Staff Salaries	Pay	9872.32		9872.32
159/24 160/24 161/24 161/24 163/24 163/24 199369 165/24 199369 165/24 199369 165/24 199369 165/24 163/24 199369 165/24 163/24 163/24 163/24 163/24 163/24 163/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 16/24 16/24 16/24 16/24 16/24 17/24 18/24/25/119 18/24		BACS	10-Apr	Cllr Expenses	D Woricker	620.00		620.00
160/24 161/24 162/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 163/24 169369 165/24 165/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 166/24 168/24 168/24 169/24 169/24 169/24 175/24 174/24 1773/24 174/24 1773/24 174/24 1773/24 174/24 1773/24 174/24 175/24 176/24		BACS	10-Apr	Cllr Expenses	E Johnston	620.00		620.00
161/24 162/24 163/24 163/24 199369 165/24 199369 165/24 199369 165/24 182024004056 346 166/24 026-9914382- 1537161 167/24 026-2969310- 2094740 169/24 026-039159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 33730683/24 176/24 337567917/24 177/24 170672295 178/24 4816/2024/25 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		BACS	10-Apr	Cllr Expenses	G Dyer	620.00		620.00
162/24 163/24 163/24 199369 165/24 199369 165/24 199369 165/24 18E2024004056 346 166/24 026-9914382- 1537161 167/24 026-2969310- 2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 173/24 173/24 337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 1700672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		BACS	10-Apr	Cllr Expenses	G Woodbridge	620.00		620.00
163/24 5972 164/24 199369 165/24 199369 165/24 1EE2024004056 346 166/24 026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-2999310- 2094740 169/24 026-0123425- 0305905 171/24 173/24 337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 1700672295 178/24 4816/2024/25 179/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		BACS	10-Apr	Cllr Expenses	K Horgan	500.00		500.00
5972 164/24 199369 165/24 199369 165/24 IEE2024004056 346 166/24 026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-0123425- 0305905 171/24 M033 AT 172/24 173/24 337300672/24 175/24 337300683/24 176/24 1V00672295 178/24 4816/2024/25 178/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	ı B	BACS	10-Apr	Soham Community Group	Grant Application	500.00		500.00
199369 165/24 IEE2024004056 346 166/24 026-9914382- 1537161 168/24 026-2969310- 2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 173/24 337300672/24 175/24 337300683/24 175/24 1700672295 178/24 1816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24			•	Fenland Spirit Services		074.40	474.00	
IEE2024004056 346 166/24 026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 173/24 337300672/24 175/24 337300683/24 176/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		BACS	11-Apr	Ltd	Service & repairs to Toro Trimax S4210 Procut	874.42	174.88	1049.30
346 166/24 026-9914382- 1537161 167/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 18016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	i B/	BACS	11-Apr	Ben Burgess	Trimax S4210 Procut	9855.00	1971.00	11826.00
1537161 167/24 026-2977196- 5171514 168/24 026-2969310- 2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 337300672/24 175/24 337300683/24 176/24 337507917/24 177/24 1V00672295 178/24 4816/2024/25 178/24 4.23004E+11 182/24 8016281 183/24 MMG65 DD 185/24	CC	CARD	11-Apr	Adobe	Acrobat Pro	16.64		16.64
5171514 168/24 026-2969310- 2094740 169/24 026-0839159- 4826760 170/24 0305905 171/24 173/24 173/24 337300672/24 175/24 337300683/24 176/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 MO65 DD 185/24 MO65 DD 185/24	CC	CARD	11-Apr	Amazon	Wellington Boots spraying - MF	11.53	2.31	13.84
2094740 169/24 026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 1700672295 178/24 4816/2024/25 179/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24	cc	CARD	11-Apr	Amazon	Disposable Coveralls spraying - MF	16.64	3.32	19.96
026-0839159- 4826760 170/24 026-0123425- 0305905 171/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 1V00672295 178/24 4816/2024/25 178/24 4.23004E+11 182/24 8016281 183/24 MO65 DD 185/24 MO65 DD 185/24		CARD	11-Apr	Amazon	Visor Spraying - MF	11.87	2.38	14.25
026-0123425- 0305905 171/24 M033 AT 172/24 173/24 173/24 337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 IV00672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24					. , ,			
0305905 171/24 M033 AT 172/24 173/24 173/24 174/24 337300672/24 176/24 337567917/24 177/24 IV00672295 178/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 M065 DD 185/24		CARD	11-Apr	Amazon	Gloves spraying - MF	15.40	3.09	18.49
M033 AT 172/24 173/24 174/24 337300672/24 175/24 337300683/24 176/24 1700672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 MO65 DD 185/24	CC	CARD	11-Apr	Amazon	Knapsack sprayer	152.12	30.42	182.54
173/24 174/24 337300672/24 175/24 337300683/24 176/24 1770/24 1770/24 1770/25 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 MO65 DD 185/24 186/24		DDR	10-Apr	BT	Lease line	665.00	133.00	798.00
337300672/24 175/24 337300683/24 176/24 337567917/24 177/24 IV00672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 MMG5 DD 185/24		BACS	12-Apr	Cllr Expenses	R Aitchison	500.00		500.00
337300683/24 176/24 337567917/24 177/24 IV00672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		CARD	11-Apr	Soham SF Connect	Diesel	54.20	10.85	65.05
337567917/24 177/24 IV00672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		DDR	13-Apr	Total Energies	Electricity - streetlights	131.38	6.57	137.95
IV00672295 178/24 4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24 186/24		DDR	13-Apr	Total Energies	Electricity - pavilion	802.20	160.43	962.63
4816/2024/25 179/24 2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		DDR	13-Apr	Total Energies	Electricity - CCTV/Festive	264.52	13.23	277.75
2 180/24 31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24		DDR	23-Apr	SSE	Gas	58.41	2.92	61.33
31480 181/24 4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24 186/24		BACS	01-Apr	ICCM	ICCM subscription	100.00		100.00
4.23004E+11 182/24 8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24 186/24	_	BACS	14-Apr	MARPA	MARPA subscription	25.00	470.00	25.00
8016281 183/24 RMTG/24/25/119 184/24 MO65 DD 185/24 186/24	_	BACS	12-Apr	Rialtas	Yr end closedown	868.00	173.60	1041.60
MO65 DD 185/24 186/24	F R/	BACS BACS	05-Apr 16-Apr	CCC AJ Products	Weatheralls lease High St trolley	130.00 499.00	99.80	130.00 598.80
MO65 DD 185/24 186/24		3466	40.4	Rural Services	Durol Mid Tours and a	107.00	07.40	404 40
186/24	l B/	BACS	12-Apr	Partnership	Rural Mkt Town subs	137.00	27.40	164.40
	B/	DDR	17-Apr	BT Clls Expanses	Telephone	222.28	44.45	266.73
1835/ I 187/24	B/ B/ D	BACS	17-Apr	Cllr Expenses	A Pallett	500.00	05.00	500.00
	B/ B/ B/ B/	BACS	11-Apr 17-Apr	Wack Builders CPS Fuels	Staff Uniform Gas oil	478.99 404.90	95.80	574.79
482544 188/24 100098225 189/24	B/ B/ B/ B/ B/ B/	BACS BACS	17-Apr 19-Apr	Witham	Brake cleaner	9.85	20.25 1.97	425.15 11.82
Mor-11836 190/24	B/B/B/B/B/B/B/B/B/B/B/B/B/B/B/B/B/B/B/	BACS	19-Apr	Mor-Tech	Office 365	1340.64	268.13	1608.77
7437370 191/24	BA BA BA BA BA BA BA BA	DDR	20-Apr	British gas	Pavilion gas	168.01	8.40	176.41
74639609 192/24	BA BA BA BA BA BA BA BA	DDR	20-Apr	Open Spaces Society	Membership renewal	45.00	5.40	45.00
6034 403/04	BA BA BA BA BA BA BA BA	3400	22-Arr	Fenland Spirit Services Ltd	Machinery repairs	54.17	10.02	6E 00
6034 193/24	BA B	BACS	22-Apr			22.52	10.83	65.00
871687 194/24	B B B B B B B B B B B B B B B B B B B	BACS	24-Apr	East Cambs DC Zoom Inc	ID badges Zoom subscription	129.90	4.20	26.72
INV253852199 195/24	BA BA BA BA BA BA BA BA	CVDD	23-Apr	Zoom inc Mor-Tech	IT Support & Maintenance	175.00	35.00	129.90
Mor-11906 196/24 78483 197/24	BA BA BA BA BA BA BA BA	CARD	26-Apr 24-Apr	Rospa Playsafey	Playground inspections	320.00	35.00 64.00	210.00 384.00
23033 198/24	B/ B/ D B/ B/ B/ B/ B/ B/ D B/ D	DDR	24-Apr 28-Apr	Jigsaw	Jigsaw advert LHI	66.00	04.00	66.00
199/24	B/ B/ B/ B/ B/ B/ B/ D D B/ B/ D	DDR BACS	19-Apr	Ben Burgess	Machinery repairs	107.23	21.44	128.67
150/24	B	DDR				,		0.00