



Community Selby District

# Agenda

# Community Engagement Forum – Partnership Board (Western)

Venue:	Hillam and Monk Fryston Community Centre Old Vicarage Lane, Monk Fryston. LS25 5EA.
Date:	Tuesday 5 April 2016
Time:	7pm
То:	District and County Councillors Councillors David Buckle, Jack Crawford, Mel Hobson, David Hutchinson, John Mackman, John McCartney, Bob Packham and Chris Pearson.
	<u>Co-opted members of the Partnership Board</u> Andy Pound (Chair), Howard Ferguson, Jenny Mitchell, David Nicklin, Jenny Prescott, Rita Stephenson, Roy Wilson and Stuart Wroe.

### 1. APOLOGIES FOR ABSENCE

### 2. DISCLOSURES OF INTEREST

A copy of the Register of Interest for each Selby District Councillor is available for inspection at <u>www.selby.gov.uk</u>.

Partnership Board members should declare to the meeting any disclosable pecuniary interest in any item of business on this agenda which is not (in the case of Selby District Councillors) already entered in their Register of Interests. Board members should leave the meeting and take no part in the consideration, discussion or vote on any matter in which they have a disclosable pecuniary interest.

Board members should also declare any other interests. Having made the declaration, provided the other interest is not a disclosable pecuniary interest, the member may stay in the meeting, speak and vote on that item of business.

If in doubt, Board members are advised to seek advice from the Monitoring Officer.

### 3. MINUTES

To confirm as a correct record the minutes of the previous Partnership Board held on 12 January 2016 (pages 1 to 6 attached).

### 4. CHAIR'S REPORT

To receive and note any updates from the Chair (verbal report).

### 5. NEW MONK FRYSTON SPORTS FACILITY

To receive a presentation from Clive Hoyland regarding a project to develop a new multi-discipline sports facility in Monk Fryston.

### 6. ISSUES TABLE

To consider the updated Issues Table (pages 7 to 10 attached).

### 7. FINANCE REPORT

To receive the latest finance statement (pages 11 to 12 attached).

### 8. COMMUNITY DEVELOPMENT PLAN PROGRESS REPORT AND FEEDBACK FROM THE RECENT PUBLIC FORUM

To receive an update from AVS on the current Community Development Plan, and to consider feedback from the Community Engagement Forum event held on 1 March 2015 in Sherburn in Elmet.

### 9. PLANNING FOR NEXT PUBLIC FORUM

To consider arrangements and expenditure for the Community Engagement Forum event on Tuesday 7 June 2016.

### **10. FUNDING SUB-COMMITTEE**

To receive recommendations from the Funding sub-committee in relation to applications for funding.

### **11. ANY OTHER BUSINESS**

An opportunity to raise any matters not covered by the agenda.

## 12. NEXT MEETING

To confirm the date, time and location of the next Western CEF meetings.

Dates of next meetings
Forum – Tuesday 7 June, 6.30pm.
Funding sub-committee – Tuesday 5 July, 6.30pm.
Deadline for funding applications is Monday 13 June at 12 noon.
Partnership Board – Tuesday 5 July, 7pm.
Deadline for reports is Monday 13 June at 12 noon.

### Gillian Marshall Solicitor to the Council

For enquires relating to this agenda, please contact Daniel Maguire, Democratic Services Officer on 01757 292247 or email dmaguire@selby.gov.uk.





# Minutes

## Western Community Engagement Forum Partnership Board

Venue:	Hillam and Monk Fryston Community Centre Old Vicarage Lane, Monk Fryston, LS25 5EA.
Date:	Tuesday 12 January 2016
Time:	7pm
Present:	<u>District and County Councillors</u> Councillors David Buckle, Mel Hobson, Bob Packham and Chris Pearson.
	<u>Co-opted members</u> Andy Pound (Chair), Jenny Mitchell, Rita Stephenson, Roy Wilson and Stuart Wroe.
Apologies:	Councillor Jack Crawford, Councillor John Mackman, Howard Ferguson, David Nicklin and Jenny Prescott.
Officers present:	Chris Hailey-Norris (Selby District AVS), Tom Jenkinson (NYCC Stronger Communities) and Daniel Maguire (Democratic Services Officer, Selby District Council).
Public:	2

### **11. DISCLOSURES OF INTEREST**

Councillor David Buckle declared an interest in connection to minute 19 (Funding Sub-Committee) as he was a member of the Sherburn Camera Club and was a member of Sherburn in Elmet Parish Council. He remained in the meeting during consideration of this item but did not take part in the discussion or vote.

Councillors Mel Hobson and Bob Packham both declared an interest in connection to minute 19 (Funding Sub-Committee) as they were both members

of Sherburn Parish Council. They remained in the meeting during consideration of this item but did not take part in the discussion or vote.

### **12. MINUTES**

The minutes of the Partnership Board held on 6 October 2015 were confirmed as a correct record.

### **RESOLVED:**

# To confirm the minutes as a correct record of the meeting held on 6 October 2015.

### **13. CHAIR'S UPDATE**

The Chair welcomed Board members and guests. He reported that the quarterly CEF Chairs meeting had been held on 4 January, at which a number of issues were raised including the 'Your Community' website and the CEF branding. The Chair advised that a working group had been established to look at options regarding the website, and that Democratic Services at Selby District Council (SDC) were considering the CEF branding.

### 14. MEETING DATES FOR MUNICIPAL YEAR 2016/17

A draft calendar of meeting dates for the Western CEF had been circulated with the agenda pack. The Democratic Services Officer explained that CEF meetings needed to be included in the draft Council calendar of meetings, which would be formally approved at the Annual Council meeting. In response to a question it was confirmed that dates could be changed by the Partnership Board during the year, with agreement from Democratic Services.

### **RESOLVED:**

# To note the provisional dates for Western CEF Partnership and Forum meetings 2016/17.

#### 15. ISSUES TABLE

The Board considered the latest Issues Table, and provided updates where relevant. These included:

(i) Item 29 (Beech Grove) – it was reported that responses to the consultation had indicated support for a residents' parking scheme and that a proposal would be considered by North Yorkshire County Council's Executive.

(ii) Item 63 (Sherburn High School) – it was reported that an application had been submitted to Sport England, and support was expected from Selby District Council. The Leader of Selby District Council would be meeting with the Headteacher and the working group at the school.

(iii) Item 66 (Lorry Parking in Sherburn area) – a meeting had taken place with the various local authorities and agencies. It was confirmed that Leeds City

Council would assume responsibility for both sides of the A63 and that clearways would be introduced. It was recognised that a long-term solution to the issue would require a strategic plan for lorry parking in the area, and that North Yorkshire County Council was now considering this.

(iv) Item 68 (Flooding in South Milford) – it was agreed that the South Milford flood committee had taken on this issue and that it could be deleted from the Issues Table.

(v) Item 69 (A63/A162 junction) – it was confirmed that Ringways, on behalf of North Yorkshire County Council, were considering a number of options for the redesigning of the roundabout. Further meetings were planned during the spring.

### RESOLVED:

### To note the updates to the Issues Table.

### **16. FINANCE REPORT**

The latest financial statement had been circulated with the agenda. The Board suggested that members should consider options for a large-scale project to fund during 2016 in recognition of the funds available.

### **RESOLVED:**

- (i) To note the finance report and;
- (ii) That Board members consider options for a largescale project to support during 2016.

# 17. COMMUNITY DEVELOPMENT PLAN PROGRESS REPORT, AND FEEDBACK FROM THE RECENT PUBLIC FORUM

It was reported that the Forum on 29 September 2015 had focused on the recent consultation, which would provide direction for the new Community Development Plan (CDP). Attendees had considered the various responses and had helped to group responses based on achievability. Chris Hailey-Norris, AVS reported that he had used the feedback from the Forum to guide his suggestions for the new CDP.

The Partnership Board noted that the 'Western Walks' project had been completed successfully, and it was suggested that a further five walks could be adopted as a CEF project for 2016. After discussion the Board agreed to defer a decision on the additional walks to allow more time to evaluate the success of the initial project.

Chris Hailey-Norris, AVS reported that the recent consultation had identified youth provision as a common theme, and in particular provision for older teenagers within the Western CEF area.

Further potential projects identified by the Board were:

- Brotherton and Byram Community Centre
- Community Cafes

• Play areas

It was agreed that Chris Hailey-Norris, would examine the possibilities in relation to youth provision and Community Cafes, but that Board members would need to identify volunteers who would lead on other projects.

### **RESOLVED:**

- (i) To defer a decision on extending the 'Western Walks' project, allowing for further evaluation of the initial project;
- (ii) To ask Chris Hailey-Norris to provide further information about Community Café projects, and in particular the Escrick project;
- (iii) To ask Chris Hailey-Norris to provide further information about how youth provision could be incorporated into the new Community Development Plan;
- (iv) That all Partnership Board members consider additional projects that they could lead, to be included in the new Community Development Plan.

### **18. PLANNING FOR NEXT PUBLIC FORUM**

It was noted that the next Forum was scheduled for Tuesday 1 March 2016, and that the Sherburn Camera Club had offered to provide a workshop. This would involve inviting the public to bring their own cameras and receive advice and support from Camera Club members about how to take good photographs. It was emphasised that the event would be structured in such a way that the aim of engaging with a broader audience was clear. A suggestion was made that a competition based around the Tour de Yorkshire coming through the Western CEF area would attract interest from families and young people. It was agreed that the event would address a number of issues including social interaction, loneliness, engaging with technology and social cohesion.

It was agreed that the Forum should be held in Sherburn in Elmet, and the Democratic Services Officer was asked to source and book a suitable location.

The Board discussed options for the provision of refreshments and publicity for the event. It was agreed that a budget of up to £200 be set for the Forum on 1 March, and for the next three Forums. The budget would allow for professional production of posters to promote Forums, and also allow for the provision of light refreshments. The Board agreed that the consistent provision of light refreshments would encourage attendance.

### RESOLVED:

- (i) To accept the offer from the Sherburn Camera Club to provide a photography workshop at the Forum on 1 March 2016;
- (ii) To ask the Democratic Services Officer to book a suitable venue in Sherburn in Elmet;
- (iii) To run a photography competition to be themed around the Tour de Yorkshire coming through the Western CEF area;
- (iv) To approve a budget of up to £200 for the Forum on 1 March and the next three Forums, and that this budget will cover the costs of publicity and refreshments.

### **19. FUNDING SUB-COMMITTEE**

The Chair of the Funding Sub-Committee presented his report.

The Sub-Committee had met prior to the Partnership Board and had considered three applications, all of which had been published with the agenda. There had been two category B applications (grants between £750 and £1,000) and one category A application (projects), these were:

- Trio Supported Holidays CIC (category B), applying for £1,000 towards start-up costs
- Sherburn Camera Club (category B), applying for £928.99 towards replacement equipment
- Sherburn in Elmet Parish Council (category A), applying for £1,000 towards capital expenditure associated with its defibrillator project

Having considered each application in full, and against the Allocation of Funding Framework, the Sub-Committee recommended that all three applications be approved.

The Board was able to ask questions, and in response to one question it was agreed that the grant to Trio Supported Holidays should be conditional on the company being asked to ensure that its work was promoted widely within the Western CEF area.

In response to a further question it was confirmed that the new Terms of Reference for the Funding Sub-Committee had been adopted.

#### RESOLVED:

To approve the recommendations of the Funding Sub-Committee, subject to the inclusion of a clause in relation to the application from Trio Supported Holidays CIC that it is required to promote its work widely within the Western CEF area.

### 20. ANY OTHER BUSINESS

### 20.1 Monk Fryston Community Sports Facility Project

Clive Hoyland from Monk Fryston Football Club was introduced to the Board and outlined his idea for a combined community sports facility in Monk Fryston, which would bring together the football and cricket grounds. He explained that the project was at an early stage and that he would be approaching various agencies and bodies to explore what funding may be available and the feasibility of the project.

The Board was supportive of the idea, and asked to be kept informed of progress.

### 20.2 North Yorkshire County Council, Stronger Communities

Tom Jenkinson from North Yorkshire County Council's 'Stronger Communities' team was introduced to the Board. Tom explained that he wanted to work with the CEF and other partners to identify additional support and funding that might be available.

### 20.3 Western Walks Project

The AVS Officer presented a report which set out the aims, timescales and costs of the 'Western Walks' project, which the CEF had agreed to support in 2013. The Board agreed to contribute £1,099.20 to the project as set out in the report. This would cover the design and printing of 250 leaflets and posters for each of the five walks. The Board agreed that it had previously supported the project, and that it met the new category A funding criteria; specifically that it met at least two of the CDP objectives (Leisure and Improving the Local Environment).

### RESOLVED:

### To APPROVE the granting of £1,099.20 towards the design and production costs associated with the 'Western Walks' project as outlined in the report from the AVS officer.

### 21. NEXT MEETING

It was confirmed that the next Forum would take place on Tuesday 1 March 2016 starting at 6.30pm in Sherburn in Elmet (venue subject to confirmation). The next Partnership Board meeting would take place on Tuesday 5 April 2016 starting at 7pm at the Hillam and Monk Fryston Community Centre. The Funding Sub-Committee would meet at 6.30pm before the Partnership Board meeting on Tuesday 5 April 2016.

#### Meeting closed: 9.02pm

032	Western Community 'You said – We did' A	Comm - We	Western Community Engagement Forum 'You said – We did' Action Table	Items Raised: 69 Items Resolved: <mark>62</mark> Items Outstanding: 7 Items Watching Brief: 0
2	-			01/03/2016 TABLE 31
Ĭ	Items raised			
	Issue and date initially raised	Update	Action	
ດ	Burton Salmon need a children's play area 12 <sup>th</sup> October 2010 <b>Contact</b> Cllr Chris Pearson, NYCC 01757 704202 chris.pearson@northyorks.gov.uk	6.1.15	Still on hold until an area is located.	
25		5.5.11	Some progress with UK Coal and the landowner has been made, however a date for completion has yet to be agreed. Discussions have taken place between NYCC, Internal Drainage Board and the Environment Agency.	een made, however a date for en place between NYCC, Internal
	Contact Mark Young, NYCC Flooding Manager 01609 797588	1.2.12	Consultants have now been appointed and discussions are continuing but at the moment there is no change.	s are continuing but at the moment
	<u>mark.young@northyorks.gov.uk</u>	7.1.14	Flooding in the Aire Valley has been discussed in detail and a forum will be arranged to accommodate speakers from the Environment agency.	il and a forum will be arranged to
		4.3.14	Forum meeting held focus on flooding issues. Advised that if there are further queries	that if there are further queries
			about this, people would be best directed in the first instance to the website: http://www.environment-agency.gov.uk/research/planning/default.aspx	stance to the rch/planning/default.aspx
			If they cannot find the necessary information contact our customer contact centre on 03708 506 506 or email at: enquiries@environment-agency.gov.uk	ur customer contact centre
		2.4.14	Questions were raised at the Forum meeting and are being dealt with.	eing dealt with.
29	There are parking issues on Beech Grove 8 <sup>th</sup> March 2011	26.3.13	I ibrary staff are parking there all day. Clir. Jordan has been and discussed this with them	here is witness evidence that
	Contact Sharon Fox, NYCC, Highways 08453669507		Suggested we get the officers to look again at this, come up with some solutions and then either Clir Packham or Clir Jordan take it forward.	ne up with some solutions and then
	Sharon.Fox@northyorks.gov.uk	2.4.13	Gary Lumb has advised that Cllr Jordan has requested that consultation process to restart.	I that consultation process to re-
7		2.7.13	Enquiries are being made to find out who owns the land. The parking issues will be looked at into more detail to see what can be done. A solution to suit all residents is	<ul> <li>d. The parking issues will be solution to suit all residents is</li> </ul>

	Issue and date initially raised	Update	Action
			highly desirable. A suggestion was made to build a residents parking area.
		27.11.13	Bob is raising the possibility of resident parking on Beech Grove in some form. Neither
			County nor District have any money to convert grassed areas to parking.
		7.2.14	Cllr Packham is looking into this and will be having a meeting asap to take matters further.
		7.10.14	A meeting is to be arranged with residents and Highways, nothing has been reported
			back on this, Cllr Packham will chase this up and report back to the board.
		6.1.15	Nothing further to report
		3.06.15	GD has submitted a proposal to install double yellow lines at the entrance to Beech
			Grove. Proposals will be advertised 28.05.15
		6.10.15	It was reported that the parking issues have been resolved and that an application has
			been submitted for a resident's parking scheme.
		18.12.15	Requested update from Sharon.
		12.01.16	Consultation had been completed and indicated that residents supported a residents
			parking scheme. NYCC would be bringing forward proposals.
63	Sherburn High School will be	5.3.13	In order to prevent closure a working group of residents and the Parish Council decided to
	consulting villages in the area re.		have a feasibility study. The plan is to open the pool to the public in the evening and
	opening the swimming pool to the		weekends if there is enough interest and it will be available during the day for primary/
	wider community.		junior schools to use.
		2.7.13	A viability report has been put forward and they are now waiting for the outcome.
			Modifications will include a gym, improved parking facilities and an artificial pitch.
			Funding may be available for this project.
		1.10.13	This project is now moving forward and it has been agreed that the next part of it will be
			funded by Selby District Council; this will include a detailed survey of the pool.
			Modifications will include a gym, improved parking facilities, landscaping, separating from
			the school and an artificial pitch. North Yorkshire Council is supporting the project.
		7.1.14	A survey of the pool area has now been completed; the results of this will be available
			shortly.
		2.4.14	There has been a recent meeting regarding the pitch that is required.
		3.6.14	The school are planning to improve the sports facilities and encourage public use; they
			are looking at an all weather sports pitch and potential refurbishment to the swimming
			pool and changing rooms. Selby District Council along with others is hoping to progress
8			the scheme and to complete the work by summer 2015. It was stated that the school
			אסעבודוטוס דומעב דוס וודופודוטוד טו טוסאווא ווב ומטוויא אוסעומויא ווב טמודפות ובעבודמב טווווומבס.

	leene and date initially raised	Indato	Action
		15 7 14	It has been confirmed that there is funding available from SDC for the swimming pool and
			leisure complex project. The new school head is very keen to proceed with this lit has
			dested that the Dontefract and Knottingley swimming proceed min.
		7.10.14	Plans are going well and at the present time, nothing further to update.
		3.3.15	The school are planning to improve the sports facilities and encourage public use; they
			are looking at an all weather sports pitch and potential refurbishment to the swimming
			pool and changing rooms. This project is ongoing.
		6.10.15	Cllr Packham reported to the Partnership Board that an application for a 3G pitch has
			been submitted to North Yorkshire CC, with possible funding sources being SDC and the Football Trust.
		12.01.16	It was reported that the Leader of SDC would be meeting with the Headteacher and the
			Working Group shortly.
99	Issue of lorries and vans parking in	3.6.14	It was agreed to add this item to the issues table for further discussion by the Partnership
	Sherburn raised at June 14 Public		Board.
	Forum.	15.7.14	Parking in the area is an issue, many lorries park over night. There is a meeting to take
			place on the industrial estate about Lorry Parking provision in the area.
		7.10.14	There is a need to identify an area on the industrial estate for safe parking. Unfortunately
		6.1.15	Parking in the area is an ongoing issue as many Lorries park over night. There is a need
			to identify an area on the industrial estate for safe parking and for the provision of toilets,
			showers and changing facilities. Potential land is available. Parish Council to consider
			adding to the new Selby District Plan.
		3.3.15	
			discuss this unfortunately this may not solve the problem and will be on going.
		7.07.15	There are a lot of Lorries parked in the local areas, a lorry park is urgently required, some
			talks have taken place about this and a decision is still to be made.
		6.10.15	Cllr Packham reported to Partnership Board that a multi-agency meeting was being
			organised involving Leeds CC, Selby DC. North Yorkshire CC which will aim to sign an
			agreement on the installation of clearways in laybys. Ultimately a lorry parking strategy
			will be needed for the whole area. Cllr Packham will report back to the next meeting on 12
9			January 2016.
		12.01.16	Leeds City Council had assumed responsibility for both sides of the A63 and that

68 Floo Milfo 69 Occu at th Publ	Flooding in the village of South Milford raised at Oct 14 PB meeting	7.10.14	
	oding in the village of South ord raised at Oct 14 PB sting	7.10.14	
	sting		
			action log and monitored. There is a meeting with the authorities set up for 15" October
	urronon of donacround invidente		
	urrance of domacround incidente	3.3.15	An update will be requested as soon as possible by CEF admin.
	urronon of donacrouic incidente	12.01.16	It was reported that the South Milford flood group had assumed responsibility for this, and
		3315	the trican be deleted it/offi the issues Lable. Overview from Ray Newton- Dawn and Mark are residents on the A63 on the Leeds
		0.00	(weet) eide of the remedehent and their demeter hee to well the the porth eide of the
	at the roundabout at the Junction of the Ac2 and Ate2 Defeed of		(west) state of the fourtidationt, and their daugniter has to walk to the holtin state of the completions on the A162 to costeb him to an to Sherburn. They have told mo of their
	ULLIE AUS ALLA LUZ. NAISEU AL Dublis Estum Marsh 15		noundabout on the ATOZ to catch bus to go to onerbuill. They have told the of their conserve short her and others acted hereines of measure of measures which their here short of
			concerns about rier and ouriers salety because of wagoris writch uney have observed
			mounting the kerp as they traver from Leeds on the Ao3 towards Sherburn on the A1o2.
			They are worried that this situation which has steadily dot worse because of the increase
			in traffic to Sherburn industrial estate will get worse as the estate grows and want to know
			what can be done to eliminate the potential danger.
			I visited the site yesterday and took photographs of the footpath which is sandwiched
			between the right up the road edge and private land - JP Plan. In certain places the kerb
			is dropped to allow access to JP for vehicles which means that the carriage way is not as
			clear as it might be and the road lines on entry to the roundabout are that as clear as they
			might be for roundabout users.
			To make matters worse two lamp posts have been sited in the middle of the footpath
			which are clearly is an obstruction to pedestrians and presents further potential dangers. I
			have not seen lampposts sited in a similar position on footpath adjacent to the busy A63
			in MF Village.
		7.4.15	Some communication has been made with Highways and a meeting will be set up shortly
			by Cllr Pearson.
		6.10.15	Cllr Pearson reported that Gary Lumb (Highways) is working on a strategy and will
			arrange a site meeting in due course.
		12.01.16	Ringways, on behalf of NYCC, are considering a number of options for the redesigning of
1			the roundabout. Further meetings were planned for the spring.

				Date Agreed:									07/07/2015	06/10/2015	06/10/2015	06/10/2015	07/04/2015	07/04/2015	12/01/2016	12/01/2016	12/01/2016		Grant Available
		E -E 6,248.11 E 10,000.00 E 3,751.89		Total	£ 250.00	£ 250.00	£ 250.00	£ 1,500.00	£ 1,000.00	£ 250.00	£ 250.00	£ 250.00	£ 1,000.00	£ 552.99	£ 1,000.00	£ 900.00	£ 250.00	£ 250.00	£ 1,000.00	£ 928.99	0.00 £ 1,000.00	).00 £ 10,881.98	-£ 7,130.09
				Commitment £																	1,000.00	1,000.00	
				Paid £	£ 250.00	£ 250.00	£ 250.00	£ 1,500.00	£ 1,000.00	£ 250.00	£ 250.00	£ 250.00	£ 1,000.00	£ 552.99	£ 1,000.00	£ 900.00	£ 250.00	£ 250.00	£ 1,000.00	£ 928.99	£	f 9,881.98 f	
Grants:	Income:		Expenditure:	Details:	CAMPING EQUIPMENT - PA SYSTEM	HILLAM RINGTREE LIGHTS	BENCHES FOR PRIMARY SCHOOL	Community Fair	PURCHASE OF DIGITAL PIANO	ITEMS FOR CARNIVAL ATTRACTIONS AND ENTERTAINMENT		IT EQUIPMENT	YOUTH CLUB COSTS	SOUTH MILFORD COMMUNITY SONG	BURTON SALMON DEFIBRILLATOR	BYRAM & BROTHERTON ALL STARS	SOUTH MILFORD FLOODING ACTION	SOUTH MILFORD JUNIOR FOOTBALL TEAM	SHERBURN IN ELMET DEFIBRILLATOR PROJECT	REPLACEMENT EQUIPMENT	BUSINESS START-UP		
		<b>Details:</b> Balance B/F from previous years Annual Grant from SDC		Awarded to:	<b>BROTHERTON SCOUT GROUP</b>	HILLAM RINGTREE LIGHTS CLUB	BURTON SALMON PC	Selby AVS	THE FAIRBURN SINGERS	BROTHERTON & BYRAM JOINT COMMUNITY FUND	4th KNOTTINGLEY BROTHERTON RAINBOWS	SELBY DISTRICT VISION	MONK FRYSTON & HILLAM COMMUNITY ASS.	SOUTH MILFORD PARISH COUNCIL	BURTON SALMON PC	BYRAM & BROTHERTON ALL STARS	SOUTH MILFORD AGAINST FLOODING	SOUTH MILFORD & LUMBY SPORTS ASS.	SHERBURN IN ELMET PARISH COUNCIL	SHERBURN CAMERA CLUB	TRIO SUPPORTED HOLIDAYS		
		<b>Date:</b> 01/04/2015 01/11/2015		Date: Ref Number:	25/06/2015	25/06/2015	25/06/2015	30/06/2015	30/07/2015	30/07/2015	13/08/2015	17/08/2015	24/09/2015	06/11/2015	06/11/2015	06/11/2015	06/11/2015	26/11/2015	W0063	W0062			

		Ŧ	£ 14,273.76	£ 10,000.00	£ 24,273.76		ment Total	£ 39.00	£ 15.00	£ 8.60	£ 5.90	£ 12.09	£ 84.00	£ 144.00	£ 3.18	£ 58.08	£ 3.64	£ 60.00	£ 45.00	£ 0.52	£ 11.82	£ 7.84	£ 6.43	£ 4.64	£ 2.06	£ 14.82	£ 80.50	£ 25.00	£ 40.00	£ 5.25	£ 7.93	£ 1.25	£ 2.70	£ 0.64	£ 30.00	£ 19.38	£ 1,099.20	- £ 1,838.47	 <u>£ 22,435.29</u> Grant Available		12,305.20
							Paid Commitment	£ 39.00	£ 15.00	£ 8.60	£ 5.90	£ 12.09	£ 84.00	£ 144.00	£ 3.18	£ 58.08	£ 3.64	£ 60.00	£ 45.00	£ 0.52	£ 11.82	£ 7.84	£ 6.43	£ 4.64	£ 2.06	£ 14.82	£ 80.50	£ 25.00	£ 40.00	£ 5.25	£ 7.93	£ 1.25	£ 2.70	£ 0.64	£ 30.00	£ 19.38	£ 1,099.20	£ 1,838.47 £		L	H
Project Running Costs:	Income:					Expenditure:	Details:	ROOM HIRE 07.04.15	REFRESHMENTS	TELEPHONE CALLS	TELEPHONE CALLS	POSTAGE FOR VARIOUS ITEMS	CEF WEBSITE WORK	POSTAGE	PHOTOCOPYING B&W	PHOTOCOPYING COLOUR	TELEPHONE CALLS	02.06.15 & 07.07.15	02.06.15 & 07.07.15	POSTAGE	PHOTOCOPVING B&W	PHOTOCOPYING COLOUR	STATIONERY	TELEPHONE CALLS	TELEPHONE CALLS	PHOTOCOPYING B&W	MEETING 29.09.15	REFRESHMENTS	MEETING AIRE & CALDER	REFRESHMENTS	REFRESHMENTS	STATIONERY	PHOTOCOPYING B&W	PHOTOCOPYING COLOUR	HIRE OF CENTRE	PHOTOCOPYING B&W	WESTERN WALKS PRINTING			Total Fronts Areitabler	lotal Funds Available:
		Details:	Balance B/F from previous years	Annual Grant from SDC			: Paid to:	EVERSLEY PARK COMMUNITY CENTRE	EVERSLEY PARK COMMUNITY CENTRE	COMM HSE	COMM HSE	COMM HSE	REACH STUDIOS	COMM HSE	COMM HSE	COMM HSE	COMM HSE	FAIRBURN COMMUNITY CENTRE	FAIRBURN COMMUNITY CENTRE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	EVERSLEY PARK COMMUNITY CENTRE	EVERSLEY PARK COMMUNITY CENTRE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	COMM HSE	MONK FRYSTON COMMUNITY CENTRE	COMM HSE	REACH STUDIOS				
		Date:	01/04/15	01/11/2015			Date: Ref Number:	09/04/2015	09/04/2015	30/04/2015	31/05/2015	25/06/2015	25/06/2015	30/06/2015	30/06/2015	30/06/2015	30/06/2015	14/07/2015	14/07/2015	31/07/2015	31/07/2015	31/07/2015	31/07/2015	31/07/2015	31/08/2015	31/08/2015	03/09/2015	03/09/2015	18/09/2015	18/09/2015	24/09/2015	24/09/2015	30/09/2015	30/09/2015	29/10/2015	13/11/2015	01/02/2016			12	2