

HARBURY PARISH COUNCIL
Minutes of the Ordinary Parish Council Meeting
Thursday 25 January 2024 at 7.30pm
Harbury Village Hall

Present

Cllr T Lockley (Chair)	Cllr S Allen
Cllr J Balch	Cllr K Thompson
Cllr A Potter	Cllr K Gard
Cllr A Knowles	

Absent

Cllr Dominick; 2 vacant seats

In Attendance

Mrs Alison Biddle, Clerk to the Council
District Cllr Susan Ostrander
County Cllr Chris Kettle

Public

6 members of the public

24/001 Apologies

Cllr Dominick

24/002 Declarations of Interest

None

24/003 Dispensations

None.

24/004 Minutes

It was **RESOLVED** to approve the minutes of the ordinary meeting held on 23 November 2023 as a true and complete record of that meeting.

24/005 Co-option

It was **RESOLVED** to co-opt Edward Mulley to the council. Cllr Mulley duly signed his declaration of acceptance of office which was witnessed by the clerk.

24/006 Public Participation

The late Pat Summers' family was present to discuss the arrangements for her memorial bench. It was agreed that it would be located near the entrance to the tennis courts and it was noted that Cllr Thompson had already discussed this with the tennis and netball clubs who were in agreement with the proposal. The bench will be a picnic style with access for a wheelchair. The

family were asked to send the wording they would like on the memorial plaque to the clerk who would then order the bench.

24/007 Other Organisations

1 Harbury Library

The fund raising for the new heating system continues. The committee has received the promise of a private donation and their application to the National Lottery has got through to the review round. Two new joint library leads have been appointed.

2 Harbury School Governors

The school is very pleased with the books they were able to buy with the grant from the parish council. The admissions list for next September is nearly full.

3 Southam College

No report.

4 Twinning Association

No report.

5 Village Hall

Some cracks have appeared in the relatively new extension which is concerning and needs investigating. A new projector has been installed.

6 Harbury Energy Initiative

No report.

7 Harbury Village Club & Institute

No report.

8 SDC & WCC

SDC: District Cllr Ostrander reported:

- SDC is currently in the process of setting its budget for next year. They are consulting on this until 6 February 2024.
- There have been several contacts from local residents re the posters that have been put up around the village regarding the selling of drugs and the associated anti-social behaviour. The police are fully informed. Any new incidents should be reported direct to the police.
- SDC is offering support with the cost of living. More details on their website.
- There have been a number of posts on Facebook recently about out of control dogs. Owners need to be mindful that dogs should be kept under control at all times either on a lead or by voice control. The dog warden has been renamed as an 'environment protection technician'.

WCC - County Cllr Kettle reported:

- The buddy benches scheme had been funded in full.

- There is a push for children to have the MMR vaccine in light of the current measles outbreak.
- WCC is going through its budget process at the moment. It is an extremely challenging time.
- The Chesterton Windmill sails are being made at the moment and should be reinstalled in the autumn.
- Cllr Kettle has demanded that the Bush Heath Road/Butt Lane 40mph speed extension is in place by the end of this financial year.
- The school admissions process has been more successful this year.
- The current fire service consultation is very important as this is a major change to the current setup. This has come about because there are not enough people available to fulfil the role of retained fire fighters so the current system is no longer working.
- The improvements to the Harbury Lane/Fosse Way junction are back on schedule as per the revised timetable and should be completed in March.
- Cllr Lockley raised the high number of faulty streetlights in the village at the moment and the fact that it was taking an inordinately long time to have them repaired. He asked Cllr Kettle to follow this up as the level of service the parish council is currently receiving under its maintenance contract with WCC is not good enough.
- The HS2 community fund is still available to local organisations.

24/008 Planning

1 [Planning ref 23/03485/COUQ - The Barn Spiers Farm, Chesterton Road](#)

Proposed change of use of agricultural building to 1 no. dwelling and associated operational development under parts Class Q(a) and Class Q(b) of the GPDP

It was **RESOLVED** to make no representation.

2 **Delegated Responses**

Noted as per appendix A.

3 **Middle Road Solar Farm –community benefit**

The site has now been sold to Centrica and no contacts have been forwarded so far.

24/009 Future Energy Project UKSPF Grant – Car Park Extension

1 **Shortfall in Funding**

There is a shortfall of approx £7,000 which is dependent on a community payment being received from Centrica in respect of the Middle Road solar farm. If this is not forthcoming, the shortfall will have to be met from the council's reserves.

2 **Award of Contract**

It was **RESOLVED** to approve the award of the contract to Rio Surfacing Ltd had who submitted the lowest tender.

24/010 Properties

1 **Playing Fields**

a) Car Park Public Consultation

Cllr Gard had analysed the results of the recent public consultation and her report had been circulated prior to the meeting. Most concerns raised were around the potential loss of trees and green space but cost was also highlighted. It was agreed to wait until the HFE works have been completed and then review the situation. If there is still a problem, the next step would be to apply to Fields In Trust to obtain their permission for an extension.

b) Skate Park Refurbishment

Cllr Dominick was not present to provide an update so this matter was deferred until the next meeting.

c) Perimeter Path

Cllr Lockley was concerned about the amount of overgrowth along the edges of the path. He has recently carried out some clearance work but this is hard work and there is a lot to do. It was agreed that a working party was needed. Cllr Lockley and Cllr Potter volunteered to form the nucleus of the group and discuss a way forward.

2 **Allotments**

a) Pineham Farm Wellbeing Project

It was **RESOLVED** to approve the quote for planting 5 fruit trees on the site.

b) Pineham Farm – access track

It was **RESOLVED** to approve the order for stone to fill the ruts at a cost of £400. Mr Clarke from the allotments society will organise this.

c) Hall Lane – tenancy arrangements

It was agreed that there would be no rent to pay until September 2024. The exact amount is to be confirmed depending on the size of the plot but should not exceed £30 per annum for the largest plots. Cllr Allen volunteered to draw up a plan showing who has which plot, size and layout and the clerk will issue the tenancy agreements.

d) Hall Lane – next steps

It was agreed that the first thing to do was to clear the overgrowth from the front wall so an assessment could be made and repairs carried out. It would also be a good opportunity to look at how the access might be improved. It was **RESOLVED** to approve the quote for the clearance work at £475 plus VAT.

24/011 Environment

1 **Replacement of stiles**

The clerk and the contractor had met the landowner on site and the type of gates had been agreed – flat pedestrian gates. There is an area by one stile which needs to be

made level before the gate is installed and also a hollow in the middle of a nearby kissing gate which needs filling with stone. The contractor will do this at the same time he installs the gates. As soon as he confirms the sizes required, it was agreed the clerk would place the order.

2 Bush Heath Road/Butt Lane – extension of 40mph speed limit

The clerk has been in contact with WCC Highways again recently and her email has been followed up by Cllr Kettle who has demanded that the work be carried out by the end of this financial year.

3 Replacement streetlighting lantern, Ivy Lane

It was **RESOLVED** to approve the order for the replacement at a cost of £1100.99 plus VAT.

4 Request for lighting along playing field path.

Councillors had mixed views on this proposal which included its effect on the environment, the impact on neighbours and the high cost involved. It was agreed to defer this matter until after the completion of the HFE works and then discuss it further. The clerk was asked to write to the resident who had raised the matter.

24/012 Climate Change

1 Update

There was nothing to report.

24/013 Finance & General Purposes

1 Budget report

Noted.

2 Bank reconciliation reports October to December 2023.

These had been prepared by the clerk and checked by Cllr Allen before circulating to members. All noted as correct.

3 GASS request for funding of scout hut improvements

The letter from GASS had been circulated to members. They are asking for funding from the Eastfields Community Fund. However, half of this has already been earmarked for the HFE project with the remainder being set aside for the well-being allotment and village tree planting and any other green projects within the village. It was **RESOLVED** to decline the request for funding from GASS towards improvements to the scout hut.

4 Transfer of library reserve to library

The parish council has held an earmarked reserve for the library since it has been run by the community. This was originally intended to underwrite any losses in the early years or pay for maintenance/repair to the boiler but now the library committee is raising funds to install a new heating system. It was **RESOLVED** to

transfer the reserve to the library towards the new heating system. The clerk was asked to organise this as soon as possible.

5 Review of standing orders

The standing orders had been reviewed and no amendments were necessary. It was **RESOLVED** to approve the standing orders.

6 Review of financial regulations

The financial regulations had been reviewed and no amendments were necessary. It was **RESOLVED** to approve the financial regulations.

7 Review of financial risk assessment

The risk assessment had been circulated. It was **RESOLVED** that no amendments were required and the risk assessment was approved.

8 Review of treasury & investment policy

The policy had been circulated. The clerk pointed out that the funds in some accounts did in fact exceed £85,000 and that there was an option of transferring the excess to the NS&I account but the interest rate on this account is low. It was agreed that the risks of leaving the funds in the higher interest accounts were also low and there would be no monetary benefit in transferring the funds so they should remain as now. It was **RESOLVED** that no amendments were required and the treasury and investment policy was approved.

9 Risk register

Cllr Allen has been preparing this document which is not yet complete. It was agreed to defer this matter until the next meeting.

10 Location of Pat Summers' memorial bench

This had already been discussed during the public forum. Please see 24/006 above.

11 Fees payable on return of exclusive rights

This refers to cases where people decide they no longer want the grave space they have reserved and wish to sell it back to the parish council. In the past, the council has paid the same fee that the grave owner paid when they originally purchased the exclusive rights. If this was many years ago, it may only amount to a few pounds. In view of the shortage of space in the cemetery and in order to encourage people to consider returning any graves they no longer require, perhaps the amount paid by the parish council should be increased to the current rate payable as the council would recoup at least this amount when they re-sold the exclusive rights to the next person. It was **RESOLVED** that with effect from now, where a grave owner wished to sell the rights back to the parish council, the council would pay the current fee at the time the rights are returned.

24/014 Budget & Precept 2024/25

1 Staff salary increases from 1 April 2024.

It was **RESOLVED** to approve an increase of 3% on staff salaries from 1 April 2024 (N.B. this does not apply to the clerk's salary which is subject to a national pay agreement).

2 Councillors' allowances for 2024/25.

It was **RESOLVED** that councillors' allowances would remain at the same level as the current year.

3 Cemetery fees from 1 April 2024.

It was **RESOLVED** that cemetery fees would remain at the same level as the current year.

4 Playing field mowing 2024/25.

It was **RESOLVED** to approve the quote for playing field mowing from 1 April 2024 at a cost of £1428 per annum.

5 Budget for 2024/25.

It was **RESOLVED** to approve the budget as drafted and recommended by the F&GP group (see appendix C). It was noted that the largest increases were in the cost of electricity and repairs to streetlights. £3,000 of reserves had also been used to help offset the overall increase which was more than inflation although it had been kept below inflation last year.

6 Precept for 2024/25.

It was **RESOLVED** to set the level of precept at £138,886. This is an increase of 7.63% on the current Band D rate. The new Band D rate from 1 April 2024 will be £115.65 per household.

24/015 Consultations

1 Fire Service Consultation [Resourcing to Risk – Warwickshire County Council](#)

It was **RESOLVED** to support the proposals subject to confirmation of acceptable response times. Cllr Lockley volunteered to respond on the council's behalf.

2 [Rights of Way Improvement Plan](#)

It was agreed to make no comment.

24/016 Meetings Calendar 2024

It was **RESOLVED** to approve the meetings calendar as circulated. Cllr Thompson was asked to circulate the dates for Councillors' Corner.

APPENDIX A

Planning Applications – Delegated Responses 25 January 2024

- 1 [Planning ref 23/03107/VARY - Harbury Fields Farm, Middle Road](#)
Variation of Condition 5 (no. of dogs) , and Condition 6 (hours) of 23/02454/FUL (date of decision 13/11/2023). Original description of development: Change of use of land from agricultural to dog walking (sui generis).
No representation.

- 2 [Planning ref 23/03097/VARY - Harbury Fields Farm, Middle Road](#)
Variation of Condition 16 of 12/00840/FUL (date of decision: 09/10/2012), as varied by approval 14/02040/VARY, to enable the conversion of the wintering shed located to the east of Unit 1 to a permanent single-family dwelling, to be built in accordance with drawing 4673-5, as approved under planning permission 05/03373/FUL. Original description of development: Conversion of a barn and stable range to four dwellings and associated site works including the dismantling and re-erection of a timber framed garage on an adjacent site and the demolition and clearance of a range of Dutch barns.
No representation.

N.B. The following planning applications have been made by the parish council for various tree works on village greens and therefore the parish council has not made any comment.

- 3 [Planning ref 23/03364/TREE - The Pound, Hall Lane](#)
T1 chestnut - Crown lift to approximately 3 metres; crown thin by approximately 25%; prune from phone lines by approximately 0.5 metres; reduce lowest lateral limb by approximately 2 metres. -T2 oak - Crown lift to approximately 2.5 metres; crown thin by approximately 15%; remove deadwood -T3 Holm oak - Crown lift to approximately 2 metres; crown thin by approximately 15%; remove deadwood -B1 Mixed species boundary containing elm, ash, elder and damson - remove dead stems, prune back to edge of grassed area.

- 4 [Planning ref 23/03360/TREE - Binswood End Green](#)
T1 chestnut - Crown lift to approximately 3 metres, crown thin by approximately 20%, prune from phone lines by approximately 0.5 metres.

- 5 [Planning ref 23/03361/TREE - Old New Inn Green](#)
T1 cherry - Crown lift to approximately 2 metres; crown thin by approximately 20%; remove epicormic growth. -T2 London plane - Crown lift to approximately 3 metres; crown thin by approximately 20%; prune from phone lines by approximately 0.5 metres. -T3 purple plum - Crown lift to approximately 2.5 metres; crown thin by approximately 15%, remove deadwood, reduce crown by approximately 2 metres; balance crown.

APPENDIX B
Accounts for Payment

Accounts for approval 14 December 2023				
Urgent accounts paid since the last meeting and requiring formal approval of the council				
Payee	Payment ref	Net	Vat	Gross
YU Energy (street lights) inv 01384107	d/debit	539.05	107.81	646.86
YU Energy (street lights) inv 01384108	d/debit	33.22	1.66	34.88
YU Energy (street lights) inv 01384109	d/debit	13.33	0.67	14.00
YU Energy (street lights) inv 01384110	d/debit	46.21	2.31	48.52
T Bastin (bin & shelter cleaning)	231115	40.00	-	40.00
C Beaton (general m'nance contract)	231116	60.00	-	60.00
S Allen (seasonal lights sundries)	231117	280.26	-	280.26
		-	-	-
		-	-	-
		-	-	-
	Sub-total	1,012.07	112.45	1,124.52
Accounts for payment on 14 December 2023				
Payee	Payment ref	Net	Vat	Gross
Staff costs	231201 to 04	2,871.62		2,871.62
WALC (training - K Gard)	231205	35.00	7.00	42.00
WCC (emergency s/light repair)	231206	54.31	10.86	65.17
T Lockley (Xmas lights refreshments)	231207	61.25	-	61.25
WCC (trees supply & planting)	231208	1,230.00	246.00	1,476.00
H Drabble (bulb planting o/s cemetery & mem gc)	231209	284.00	-	284.00
Arbscape Ltd (cemetery hedge planting)	231210	600.00	120.00	720.00
Prontaprint Sheldon (market flag)	231211	155.00	31.00	186.00
SDC (election fee)	231212	200.00	-	200.00
C Beaton (general m'nance)	231213	110.00	-	110.00
T Bastin (bus shelter cleaning)	231214	40.00		40.00
BT (phone & b/band)	d/debit	58.88	11.78	70.66
Adams & Munson (office rent)	s/order	460.33	-	460.33
Frank Mann Farmers (grds m'nance)	s/order	1,011.00	202.20	1,213.20
		-	-	-
	Sub-totals	7,171.39	628.84	7,800.23
	TOTALS	8,183.46	741.29	8,924.75
		-	-	-

Accounts for approval 25 January 2024				
Urgent accounts paid since the last meeting and requiring formal approval of the council				
Payee	Payment ref	Net	Vat	Gross
YU Energy (street lights) inv 01437017	d/debit	567.03	113.41	680.44
YU Energy (street lights) inv 01475248	d/debit	34.55	1.73	36.28
YU Energy (street lights) inv 01475441	d/debit	13.81	0.69	14.50
YU Energy (street lights) inv 01475169	d/debit	47.16	2.36	49.52
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Sub-total	662.55	118.19	780.74
Accounts for payment on 25 January 2024				
Payee	Payment ref	Net	Vat	Gross
Staff costs	240101 to 05	2,952.07		2,952.07
SLCC (conference)	240106	140.00	28.00	168.00
Bull Ring Garage (office electric bill)	240107	144.91	28.98	173.89
Frank Mann Farmers (fencing work)	240108	259.50	51.90	311.40
A Biddle (office mat)	240109	27.99	-	27.99
Play Inspection Company (annual inspection)	240110	350.00	70.00	420.00
C Beaton (general m'nance)	240111	60.00	-	60.00
Viking (ink cartridges)	240112	47.76	9.55	57.31
T Bastin (bus shelter cleaning)	240113	40.00	-	40.00
SDC (cemetery green waste)	chq 300020	230.00		230.00
BT (phone & b/band)	d/debit	58.88	11.78	70.66
Adams & Munson (office rent)	s/order	460.33	-	460.33
Frank Mann Farmers (grds m'nance)	s/order	1,011.00	202.20	1,213.20
		-	-	-
	Sub-totals	5,782.44	402.41	6,184.85
	TOTALS	6,444.99	520.60	6,965.59
		-	-	-

APPENDIX C
BUDGET 2024/25

Budget Heading	2022-23	2023-24	2023-24 Spend				T/ff to reserve	2024-25
	Actual Spend	Budget	Actual to 30/11/23	Forecast for 4 months ending 31/03/24	Funded from reserves	Total		Net budget under/overspend
Open spaces								
Contract maintenance	5344	5451	3634	1817		5451	0	5560
General maintenance	700	700	710	300		1010	(310)	1000
Additional grass cutting	0	500	0	500		500	-	500
Tree maintenance	480	1500	1380	3000		4380	(2,880)	1500
Purchase of new equipment/trees	834	1000	0	1000		1000	-	1000
Misc maintenance	243	1000	0	1000		1000	-	500
Litter bin emptying	400	650	555	250		805	(155)	800
Bus shelter & recycle bin cleaning	480	750	280	160		440	310	750
Memorial Garden	429	300	186	150		336	(36)	400
Total open spaces	8909	11851	6746	8177		14923	(3,072)	12010
Playing fields & car park								
Contract maintenance	2309	2355	1570	785		2355	-	2402
Add grass cutting /m'nance/ trees	14083	5000	3250	3500		6750	(1,750)	2000
Equipment inspection/maintenance	2723	5000	139	4861		5000	(0)	5000
Purchase of new equipment	1850	2500	0	0		0	2,500	2500
Grass cutting playing fields	861	1355	1161	194		1355	-	1632
Car park	442	1000	89	0		89	911	1000
Car park extension (NOT HFE)								
New Skate Park & BMX Track Fund	0	5000	0	0		0	5,000	7500
Total playing fields & car park	22268	22210	6209	9340		15549	6,661	22034
Non-estate roads								
Contract maintenance/leaf, litter clear	1892	1930	1287	643		1930	0	1969
Additional leaf clearance	0	150	0	0		0	150	150
		0	0	0		0	-	0
Total non-estate roads	1892	2080	1287	643		1930	150	2119
Grants & community support								
Community transport	0	0	0	0		0	-	0
General community grants	5367	5000	1029	3971		5000	-	5000
Special projects	2912	0	0	0		0	-	0
Harbury Market	640	770	968	335		1302	(532)	1174
Total grants	8920	5770	1997	4306		6302	(532)	6174
Other Expenditure								
PC's Contribution to sinking fund	1874	2061	0	1967		1967	94	1967
Village assets/ improvements	8710	2000	10233	1000	7818	3415	(1,415)	4000
Platinum Jubilee/Village tree planting	888	0	0	1,230	1,230	0	-	0
Total other expenditure	11,472	4,061	10,233	4,197		5,382	(1,321)	5,967
Salaries & Pensions								
Salaries	25,332	26,238	18,058	8,610		26,668	(430)	27,025
Employer's NI	2,205	2,000	1,540	530		2,070	(70)	2,500
Staff Pensions	5,248	5,280	3,617	1,808		5,425	(145)	5,500
Total salaries & pensions	32,785	33,518	23,214	10,949		34,163	(645)	35,025

Administration									
Printing & stationery	375	400	324	150		474	(74)		500
Advertising/website/ communications	143	1,000	814	500		1,314	(314)		1,000
Postages/Telephone/Broadband	581	700	412	300		712	(12)		750
Room hire	154	400	290	150		440	(40)		475
Insurance	1,343	1,500	1,331	0		1,331	169		1,500
Subscriptions	2,008	2,030	2,288	0		2,288	(258)		2,500
Audit fees	1,061	1,200	700	300		1,000	200		1,200
Office equipment	1,509	1,000	31	969		1,000	(0)	0	1,500
Bank charges	132	150	62	62		124	26		150
Training	325	750	212	500		712	38		1,000
Councillors' allowances	2,450	4,400	0	3,200		3,200	1,200		3,200
Travel expenses	47	50	8	20		28	22		50
Other expenses	544	500	3,725	200	3,344	581	(81)		500
NDP	0	0	0	0		0	-		0
Parish office	4,809	5,000	3,780	2,000		5,780	(780)		6,000
Election expenses	0	1,500	0	200		200	1,300		0
						0	-		0
Total administration	15,481	20,580	13,976	8,551		19,183	1,397	0	20,325
Allotments									
Rent	650	650	325	325		650	-		650
Repairs/maintenance/water charges	0	500	700	2,000		2,700	(2,200)		500
Allotments track hedge	760	760	0	800		800	(40)		760
Rent refunds	9	0	0	0		0	-		0
Well- being project			5,000	2,000	7,000	0	-		0
Hall Lane improvements							-		5,000
Total allotments	1,419	1,910	6,025	5,125		4,150	(2,240)	0	6,910
Cemetery									
Contract maintenance	2,349	2,396	1,597	800		2,397	(1)		2,444
Repairs/maintenance incl trees	6,455	3,000	268	4,350		4,618	(1,618)	0	2,600
Rates	788	800	904	0		904	(104)		1,000
New cemetery project	0	10,000	0	0		0	10,000	10,000	10,000
Misc (includes memorial repairs)	448	2,000	0	2,000		2,000	-	0	500
Water charges	0	200	0	0		0	200		200
Green waste collection	220	225	0	225		225	-		225
Total cemetery & churchyard	10,261	18,621	2,769	7,375		10,144	8,477	10,000	16,969
Street Lights									
Electricity consumed	6,594	6,500	4,275	2,200		6,475	25		6,500
Maintenance of columns	1,528	6,000	3,363	3,800		7,163	(1,163)		8,000
Misc	0	0	0	0		0	-		0
Total street lights	8,122	12,500	7,638	6,000		13,638	(1,138)		14,500
Climate Emergency									
Hire fees/publicity/expenses	379	1,000	40	135		175	825		1,000
Total climate emergency	379	1,000	40	135		175	825	-	1,000
Vat payments									
Total Expenditure	121,908	134,101	80,133	64,797		125,538	8,563	15,000	143,033

Income									
Precept	119,677	128,900	128,900	0		128,900	-		0
Spare line	0	0	0	0		0	-		0
Cemetery fees	2,760	1,500	1,165	500		1,665	(165)		1,500
Verge contribution (S136)	1,160	1,060	0	1,060		1,060	-		1,060
Deposit account Interest	1,049	0	1,213	650		1,863	(1,863)		0
Tennis Courts Fund interest	37	0	0	0		0	-		0
Nationwide Account interest	481	0	0	500		500	(500)		0
Grants	1,000	0	46,000	0	46,000	0	-		0
CIL & Sec 106	1,674	0	749	0	749	0	0		0
Sports club conts to sink fund	3,736	0	0	0		0	-		0
Allotments rents	1,254	1,320	1,185	0		1,185	135		1,320
Insurance Claims	0	0	0	0		0	-		0
Wayleave	34	36	34	0		34	2		36
Playing field hire	215	215	230	0		230	(15)		230
VAT refund	9,712	0	0	0		0	-		0
Misc	1,132	0	50,850	0	50,000	850	(850)		0
		-	-	-		-	-		
Total income	143,922	133,031	230,326	2,710	96,749	136,287	(3,256)		4,146
Income less expenditure		(1,070)	150,194	(62,087)		10,749	(11,819)		(138,887)
Surplus/deficit in year c/f		1,070				10,749	11,819	15,000	(3,181)
T/fer from general reserve									3,181
Budget deficit									(138,886)
								Precept	138,886
Council Tax Base	1201.85	1199.60							1200.92
Band D Rate	99.58	107.45							115.65