

# WILLINGHAM PARISH COUNCIL

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28 February 2018

NOTICE IS HEREBY GIVEN of an ordinary meeting of Willingham Parish Council to be held on Wednesday 7th March 2018 at 7 30 pm, at <a href="https://doi.org/10.1007/jhan-2018/">The Octagon, St Mary and All Saints Church – Church Street, Willingham ALL COUNCILLORS ARE HEREBY SUMMONED TO ATTEND.</a>

The Public and Press are invited to address the Council under Item 34/18

# **AGENDA**

32/18 Apologies for absence

33/18 Declarations of interest

<u>34/18</u> Public forum (maximum 3 minutes per person, with an overall limit of 15 minutes) All parishioners wishing to speak, must make their name known to the Clerk prior to the commencement of the meeting. Maximum of five people to speak. Large Groups must decide on a spokesperson representative

35/18 To approve the minutes of the Parish Council Meeting held on the 7th February 2018

36/18 To deal with any matters arising from the meeting held on the 7th February, not covered elsewhere on this agenda

37/18 To receive and consider any County Council reports and communications not covered elsewhere on this agenda

38/18 To receive and consider any District Council reports and communications not covered elsewhere on this agenda

## 39/18 To receive the Chairman's report including:

To receive correspondence from the Salvation Army re recent grant.

40/18 To receive from the following Committees; reports from lead councillors, note any delegated decisions taken, and make any recommendations

#### F&GP Committee - updates including:

- To consider amendment to Standing Orders

#### Planning Committee - updates including:

- Minutes of the meeting held on the 28th February 2018

# HALLS - Updates including:

- To receive an update regarding the proposed Beer Festival

Cemetery - updates including

## Green & Boundaries - updates including:

- To receive an update regarding the bin on the Green

# Leisure & Amenities - updates including:

- To consider repairing the fencing in the corner of the QEII Field

# 41/18 Monthly accounts for payment

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| recinis para sy san                        | w payments.            |                |           |  |
|--|------------------------|----------------|-----------|--|
| Salaries                                   | February 2016          | Salaries       | £2606.07  |  |
| HMRC                                       | February 2016          | PAYE           | £ 632.31  |  |
| Nest                                       | Pension                | Salaries       | £ 24.37   |  |
| Items paid by direct debit/standing order: |                        |                |           |  |
| British Telecom                            | Phone                  | Est            | £ 460.94  |  |
| Total Gas                                  | Pavilion gas           | L & A          | £ 46.61   |  |
| Total Gas                                  | Public hall electric   | Halls          | £ 55.35   |  |
| Total Gas                                  | Green electric         | G & B          | £ 18.20   |  |
| GDF Suez                                   | Ploughman Electric     | Halls          | £ 675.58  |  |
| Items to be paid by bank transfer:         |                        |                |           |  |
| Suds & Bubbles                             | Cleaning Ploughman     | Halls          | £ 425.00  |  |
| Suds & Bubbles                             | Cleaning Pavilion      | L&A            | £ 200.00  |  |
| Items to be paid by cheque:                |                        |                |           |  |
| Cromwell Fire                              | Alarm Serv Pavilion    | L & A          | £ 114.00  |  |
| Cromwell Fire                              | Alarm Serv Ploughman   | Halls          | £ 114.00  |  |
| SLCC                                       | Conference             | Est            | £ 418.80  |  |
| Lawn Hopper                                | Scarification          | L & A          | £ 125.00  |  |
| SCDC                                       | Piper lifeline         | Piper lifeline | £ 59.93   |  |
| Manart Ltd                                 | Pavilion Tiles         | L & A          | £ 174.00  |  |
| Cambridge Trees                            | Trees                  | L & A          | £ 300.00  |  |
| Holywell PC                                | Travel exp             | Est            | £ 43.18   |  |
| CBS Office Sup                             | Stationery             | Est            | £ 51.25   |  |
| Edge IT System                             | Epitaph Online         | Cemetery       | £ 208.80  |  |
| Aztek Services                             | CCTV Repairs           | L&A            | £ 1795.20 |  |
| Petty Cash                                 | Office                 | Est            | £ 48.34   |  |
| ACA Heating                                | Pavilion Toilet repair | L&A            | £ 159.77  |  |

42/18 To receive an update and consider any actions regarding bad debtors

43/18 Police update

44/18 To receive and consider quotations for new photocopier contract

45/18 To receive an update on HCVs and traffic

46/18 Items for future meeting

47/18 Date of next meeting

Mandy Powell Parish Clerk