WILLINGHAM PARISH COUNCIL

Parish Council Office, Ploughman Hall, West Fen Road, Willingham, Cambridge, CB24 5LP, Tel: 01954 261027 Email: clerk@willinghamparishcouncil.gov.uk Website: www.willinghamparishcouncil.gov.uk

NOTICE IS HEREBY GIVEN of an ordinary meeting of Willingham Parish Council to be held on Wednesday 6th March 2024 at 7 30 pm.at the Octagon, St Mary and All Saints Church, Willingham

ALL COUNCILLORS ARE HEREBY SUMMONED TO ATTEND.

The Public and Press are invited to address the Council under Item 35/24

Comer.

Mandy Powell - Parish Council Clerk - 28th February 2024

AGENDA

- 33/24 Apologies for absence, including:
- 34/24 Declarations of interest
- 35/24 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.
- 36/24 To receive and ratify minutes from the Council meeting held on the 7th February 2024.
- 37/24 To deal with any matters arising from the meeting on the 7th February, not covered elsewhere on the agenda.
- 38/24 To receive and consider any actions from the County Council reports and communications not covered elsewhere on this agenda including:
- <u>39/24</u> To receive and consider any actions from the District Council reports and communications not covered elsewhere on this agenda, including:
- 40/24 Chair's report including:
 - To receive and consider correspondence from a resident regarding additional E charging points in the village.
- 41/24 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 any quotations for utility contracts
- To receive an update on flooding in the village and consider any actions.

Planning Committee – updates including:

- To receive draft minutes from the meetings held on the 15th February and 4th March 2024 and consider any actions.

HALLS – Updates including:

- To receive an update from the public hall working group regarding the 2014 PHUC agreement due expire in December 2024.
- To receive an update regarding Willingham Youth Trust user agreement due to expire February 2025.

<u>Cemetery – updates including:</u>

- To receive an update regarding the land being considered for a new cemetery and consider any actions.

Green & Boundaries – updates including:

- To receive an update regarding the Ringers Rest Mural and consider any actions.
- To receive correspondence from a resident regarding vehicles accessing Black Pit Drove and consider request for signage.
- To consider additional Christmas lighting on the Village Green.
- To receive and consider request from Willingham Action Group regarding the Council taking on the financial commitment for replacement trees and labels etc in the orchard.
- To receive an update regarding dog bag dispensers and the bin on Meadow Road and consider any actions.

Leisure & Amenities - updates including:

- To receive update regarding the recreation ground and consider purchase of a skip for the cricket club

42/24 To receive and ratify monthly accounts for payment.

Items paid by bank payments:

Salaries February Salaries £4263.10

HMRC	February	PAYE	£ 802.62
Nest	Pension	Salaries	£ 198.54
O Gratwick	Hall Deposit	Halls	£ 100.00
P M Carman	Hall Deposit	Halls	£ 100.00
A Manning	Hall Deposit	Halls	£ 100.00
Cromwell Fire	Alarm service Ploughman	Halls	£ 183.60
Atlas	Fallen tree Rec Ground	L & A	£ 300.00
Atlas	Tree work Green	G & B	£ 768.00
Items paid by direct debit/standing order:			
British Gas	Ploughman Electric	Halls	£ 868.75
British Gas	Pavilion Electric	L & A	£ 278.83
British Gas	Pavilion gas Feb	L & A	£ 13.42
British gas	Public hall electric	Halls	£ 39.10
British gas	Green	G & B	£ 15.84
British gas	Pavilion Jan	L & A	£ 232.77
Co-op Phones	Will Hub	Willingham Hub	£ 10.20
Drax	Street Lighting	G & B	£ 428.35
BT	Phones	Est	£ 95.00
BT	Phones	Est	£ 144.54
Items paid by charge card			
Amazon	Stationery	Est	£ 22.84
Amazon	Stationery	Est	£ 13.07
Amazon	Washing liquid/hand towel	Halls	£ 34.99
34SP	Web Host	Est	£ 11.95
One stop	Stamps	Est	£ 10.00
UCheck	DBS Check Cllr Clerk	Est	£ 58.80
Slingsby	Bins	G & B	£ 456.00
Slingsby	Bin bases	G & B	£ 103.18
Land Registry	Land registry	Est	£ 3.00
Stuart Buchan	East Anglian Air Ambul	Donations	£ 100.00
Items to be paid by bank transfer:			
Suds & Bubbles	Cleaning Ploughman	Halls	£ 560.00
Suds & Bubbles	Cleaning Pavilion	L & A	£ 241.00
Suds & Bubbles	Cleaning Office	Est	£ 40.00
Cromwell Fire	Ploughman Risk Assess	Halls	£ 300.00
Cromwell Fire	Risk assessment Public hall	Halls	£ 234.00
Cromwell Fire	Risk assessment Pavilion	L & A	£ 234.00
Cromwell Fire	Alarm call out Public hall	Halls	£ 174.90
Reids Playground	Equip repair	L & A	£1000.00
Hibbitt & Sons	Gate Repair	Cemetery	£1020.00
Holywell Cum NeedTravel Est			£ 39.15
	Cemetery gate repair	Cemetery	£1,020.00
5 Folds	Octagon Hire	Est	£ 90.00

43/24 Police update including:

44/24 To receive an update on HCVs and traffic issues and consider any actions including:

- To receive an update regarding the 20mph scheme in the village and consider any actions.
- To receive an update regarding the Minor Highways Improvement Bid application and consider any actions.
- To receive and consider correspondence from County Council regarding weed treatment and consider any actions.
- 45/24 Environment and Sustainability update including:
- 46/24 To receive and consider grant application from CamSAR
- 47/24 To consider correspondence requesting the Council take on the public open space located at Belsar Farm
- 48/24 To consider renewal of the Deputy Clerk's SLCC membership
- 49/24 Items for future meetings.
- 50/24 Date of next meeting.