WILLINGHAM PARISH COUNCIL

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

NOTICE IS HEREBY GIVEN of an ordinary meeting of Willingham Parish Council to be held on Wednesday 2nd July 2025 at 7.30pm 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 105/25

How AA

Mandy Powell - Parish Council Clerk – 25th June 2025

AGENDA

103/25 Apologies for absence

104/25 Declarations of interest

<u>105/25</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. (Please see important note above)

106/25 To receive and approve minutes from the Council meeting held on the 4th June 2025.

<u>107/25</u> To deal with matters arising from the meeting on the 4th June not covered elsewhere on the agenda.

<u>108/25</u> To receive and consider County Council report and any other reports and communications not covered elsewhere on this agenda including:

<u>109/25</u> To receive and consider District Council reports and any other reports and communications not covered elsewhere on this agenda, including:

110/25 Chair's report including:

- To receive an invitation from CAPALC to meet Ian Solom MP and consider attendance.
- To receive information regarding the local Government reorganisation survey and consider any response.
- To receive and consider invitation from Over Day Centre to attend their champagne reception.

<u>111/25</u> To receive from the following Committees: reports from lead councillors, note any delegated decisions taken, and make any recommendations.

F&GP Committee – updates and actions to be taken, including:

- To consider wayleave agreement in relation to works carried out on the Village Green and consider any actions.
- To consider possible change to grass cutting schedule/budget for the community orchard
- To receive an update on flooding
- To receive updated information regarding S106 monies from the Belsar Farm development
- To receive correspondence regarding S106 monies for Rockmill End bus shelter maintenance and consider any actions.

Planning Committee – updates and actions to be taken, including:

- To receive draft minutes from the meetings held on the 11th June and 1st July 2025.
- To receive an update on the asset of community value application for the Duke of Wellington.

HALLS – Updates and actions to be taken, including:

- To receive updates regarding the Ploughman Hall and Public Hall and consider any actions.

Cemetery – updates and actions to be taken, including:

- To receive correspondence in relation to the shed's asbestos roof and consider any actions.

Green & Boundaries – updates and actions to be taken, including:

Leisure & Amenities – updates and actions to be taken, including:

- To consider quotation for repairs to the play equipment on the QEII Field.

<u>112/25</u> To receive and ratify monthly accounts for payment. Please see attached appendix 1

<u>113/25</u> Police update including:

114/25 To receive an update on HCVs and traffic/Highways issues and ratify any actions including:

- To receive an update regarding the footpath to Highgate and consider any actions.
- To receive correspondence and an update regarding the 20mph scheme and speed limits on West Fen Road and consider any actions.
- To receive correspondence regarding the Rights of Way Hierarchy Engagement and consider any actions.

115/25 Environment and Sustainability update including:

- To receive an update regarding the Community Energy Fund and consider any actions.

101/25 Items for future meetings

102/25 Date of next meeting

09. Accounts to be authorised 02.07.2025

	Payments ma	de in advan	ce of the Meeting	(Payments)				
ID	Paid Date	Method	Company	Description	Cost	Net	VAT	Total
	i dia Date	meenou	company	Description	Area	(£)	(£)	(£)
125	31.05.2025	BACs	Unity Trust	Monthly Service Charge	EST	14.40	0.00	14.40
	02.06.2025	DD	34SP	Monthly Charge	EST		0.00	23.90
160	02.06.2025	DD	Sanctuary	Monthly Lifeline and Alarm	EST	242.16	0.00	242.16
			Housing	·····, _····				
141	02.06.2025	DD	Scribe	Monthly Subscription	EST	75.00	15.00	90.00
142	02.06.2025	DD	SCDC	Cemetery Rates	Cem	81.00	0.00	81.00
143	02.06.2025	DD	SCDC	Ploughman Hall Rates	Halls	540.00	0.00	540.00
144	02.06.2025	DD	SCDC	Pavilion Rates	L&A	202.00	0.00	202.00
145	02.06.2025	DD	SCDC	Ploughman Hall Waste	Halls	109.50	0.00	109.50
				Collection				
146	02.06.2025	DD	SCDC	Cemetery Waste Collection	Cem	49.12	0.00	49.12
147	03.06.2025	DD	HM Land	Download of documents	Est	35.00	0.00	35.00
			Registry					
149	05.06.2025	BACs	Briar Security	Call out fee	Halls	97.45	19.49	116.94
126	05.06.2025	BACs	Suds and	Monthly Cleaning Charge	Halls	933.00	0.00	933.00
			Bubbles		L&A	241.00	0.00	241.00
					TOTAL	1174.00	0.00	1174.00
148	05.06.2025	BACs	MC Garden	Grass Cutting Contractor	EST	1780.00	356.0	2136.00
			Maintenance				0	
150	05.06.2025	BACs	Green Leaves	Cemetery South Boundary	Cem	805.00	161.0	966.00
			Garden	works			0	
			Maintenance					
151	05.06.2025	BACs	Green Leaves	Cemetery South Boundary	Cem	540.00	108.0	648.00
			Garden	works			0	
			Maintenance					
152	05.06.2025	BACs	Willingham	Reimbursement for plants	EST	28.00	0.00	28.00
			Gardening					
			Club					
153	05.06.2025	BACs	Ellingham	MUGA Flood survey	S106	750.00	150.0	900.00
			Consulting Ltd				0	
154	05.06.2025	BACs	Stop Em	Survey	S106	50.00	0.00	50.00
156	05.06.2025	BACs	Cambridgeshi	Willingham Library Grant	Grants	350.00	0.00	350.00
			re County					
			Council					
155	09.06.2025	BACs	British Gas	Pavilion Electricity	L&A	86.50	4.32	90.82
164	10.06.2025	DD	Lebara Mobile	Monthly Charge	G&B	4.17	0.83	5.00
181	10.06.2025	BACs	Amazon	Stationery – Paper	EST	31.64	6.34	37.98
182	10.06.2025	BACs	Amazon	Paper Towels	Halls	13.75	2.75	16.50
183	12.06.2025	BACs	Amazon	Wildflower Seeds	EST	38.99	0.00	38.99
180	15.06.2025	DD	Adobe	Monthly Charge	EST	16.64	3.33	19.97
157	16.06.2025	BACs	BT	Monthly Charge	EST	99.36	19.87	119.23
158	16.06.2025	BACs	SAGE	Monthly Charge	EST	155.50	31.10	186.60
			Software					
159	17.06.2025	BACs	Tomato	Un-Metred Supply	EST	23.43	1.17	24.60
			Energy					
185	17.06.2025	DD	Unity Trust	Cheque Charges	EST	0.30	0.00	0.30
165	17.06.2025	BACs	Lloyds Bank	Service Charge	EST	8.50	0.00	8.50
166	19.06.2025	DD	Tomato	Monthly Charge	EST	0.32	0.02	0.34
			Energy			-		_
184	23.06.2025	DD	JetPack	Monthly Charge	EST	2.80	0.56	3.36
167	25.06.2025	DD	Nest Pension	Monthly Charge	EST	217.96	0.00	217.96
168	25.06.2025	DD	HMRC	PAYE	EST	865.03	0.00	865.03
169-	25.06.2025	DD	Staff	Wages – June 2025	EST	4196.21	0.00	4196.21
172							-	· · ·

173	29.06.2025	DD	British Gas	Monthly Charge – Pavilion Gas	L&A	23.16	1.16	24.32
174	29.06.2025	DD	British Gas	Monthly Charge – Village Green Electricity	G&B	32.53	1.58	33.13
175	29.06.2025	DD	British Gas	Monthly Charge – Ploughman Hall Electricity	Halls	468.62	93.72	562.34
176	29.06.2025	DD	British Gas	Monthly Charge – Public Hall Electricity	Halls	61.11	3.06	64.17
177	01.07.2025	DD	SCDC	Lifeline Alarm – Halliday	EST	45.50	0.00	45.50
	•		owing the meetir	• • •				
ID	Paid Date	Method	Company	Description	Cost Area	Net	VAT	Total
	~~ ~~ ~~~							5064 75
161	03.07.2025	BACs	A J Group	Fire Survey works	??	4218.12	843.6 3	5061.75
162	03.07.2025	BACs	HMK Supplies	Toilet Rolls	Halls	15.50	3.10	18.60
102	0010712020	27103	Ltd	Tonee nons	L&A	15.50	3.10	18.60
			Llu				6.20	37.20
4.62	02 07 2025	546			Total	31.00		
163	03.07.2025	BACs	5 Folds Admin	Hire of Octagon – June 2025	Est	48.00	0.00	48.00
179	03.07.2025	BACs	Suds and	Cleaning	Halls	933.00	0.00	933.00
			Bubbles		L&A	241.00	0.00	241.00
					Total	1174.00	0.00	1174.00
178	03.07.2025	BACs	ACA Heating	Call out and repair charges	Halls	81.11	16.22	97.33
			& Plumbing					
186	03.07.2025	BACs	Konica Minolta	Copy/Scan fees 26.03.2025- 25.06.2025	EST	176.18	35.24	211.42
187	03.07.2025	BACs	The Lawncare Company	Treatment of Cricket Pitch	L&A	48.00	0.00	48.00
				!				
	Income receiv	ed ahead of	the meeting (Re	ceidts)				
ID			the meeting (Re Company		Cost	Net	νάτ	Total
ID	Paid Date	Method	Company	Description	Cost Area	Net	VAT	Total
ID 54			Company Jill Bridger	Description Ploughman Hall Hire – May	Cost Area Halls	Net 220.00	VAT 44.00	Total 264.00
	Paid Date	Method	Company Jill Bridger Dance Willingham	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May	Area			
54	Paid Date 03.06.2025	Method BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham	Description Ploughman Hall Hire – May 2025	Area Halls	220.00	44.00	264.00
54 55 56	Paid Date 03.06.2025 06.06.2025 09.06.2025	Method BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025	Area Halls Halls Halls	220.00 91.67 209.00	44.00 18.33 0.00	264.00 110.00 209.00
54 55	Paid Date 03.06.2025 06.06.2025	Method BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025	Area Halls Halls	220.00 91.67	44.00 18.33	264.00 110.00
54 55 56 67	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received	Area Halls Halls Halls EST	220.00 91.67 209.00	44.00 18.33 0.00 0.00	264.00 110.00 209.00 333.67
54 55 56 67 57	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025	Area Halls Halls Halls	220.00 91.67 209.00 333.67 56.25	44.00 18.33 0.00 0.00 11.25	264.00 110.00 209.00 333.67 67.50
54 55 56 67	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received	Area Halls Halls Halls EST	220.00 91.67 209.00 333.67	44.00 18.33 0.00 0.00	264.00 110.00 209.00 333.67
54 55 56 67 57 63	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income	Area Halls Halls EST Halls	220.00 91.67 209.00 333.67 56.25 4.15	44.00 18.33 0.00 0.00 11.25 0.00	264.00 110.00 209.00 333.67 67.50 4.15
54 55 56 67 57 63 64	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee	Area Halls Halls EST Halls EST	220.00 91.67 209.00 333.67 56.25 4.15 45.00	44.00 18.33 0.00 0.00 11.25 0.00 0.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00
54 55 67 57 63 64 66	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs BACs BACs BACs DD	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo Lloyds Bank	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card	Area Halls Halls EST Halls EST EST	220.00 91.67 209.00 333.67 56.25 4.15 45.00 1.28	44.00 18.33 0.00 0.00 11.25 0.00 0.00 0.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00 1.28
54 55 56 67 57 63 64	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs BACs BACs BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card Side Hall Hire – 18 th June	Area Halls Halls EST Halls EST	220.00 91.67 209.00 333.67 56.25 4.15 45.00	44.00 18.33 0.00 0.00 11.25 0.00 0.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00
54 55 67 57 63 64 66	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025	Method BACs BACs BACs BACs BACs BACs BACs DD	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo Lloyds Bank Sunflower	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card Side Hall Hire – 18 th June 2025 Section 106 Funds – Belsar's	Area Halls Halls EST Halls EST EST	220.00 91.67 209.00 333.67 56.25 4.15 45.00 1.28 120.00 95,155.7	44.00 18.33 0.00 0.00 11.25 0.00 0.00 0.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00 1.28 144.00 95,155.7
54 55 67 57 63 64 66 62	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 109.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 13.06.2025	Method BACs BACs BACs BACs BACs BACs DD BACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo Lloyds Bank Sunflower Care Limited	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card Side Hall Hire – 18 th June 2025 Section 106 Funds – Belsar's Farm Ploughman Hall Hire – May	Area Halls Halls EST Halls EST EST Halls	220.00 91.67 209.00 333.67 56.25 4.15 45.00 1.28 120.00	44.00 18.33 0.00 0.00 11.25 0.00 0.00 0.00 24.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00 1.28 144.00
54 55 67 57 63 64 66 62 65 59	Paid Date03.06.202506.06.202509.06.202509.06.202509.06.202509.06.202509.06.202513.06.202513.06.202516.06.202517.06.2025	MethodBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo Lloyds Bank Sunflower Care Limited SCDC P & L Hoayun	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card Side Hall Hire – 18 th June 2025 Section 106 Funds – Belsar's Farm Ploughman Hall Hire – May 2025	Area Halls Halls EST Halls EST EST Halls S106 Halls	220.00 91.67 209.00 333.67 56.25 4.15 45.00 1.28 120.00 95,155.7 6 55.00	44.00 18.33 0.00 0.00 11.25 0.00 0.00 24.00 0.00 11.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00 1.28 144.00 95,155.7 6 666.00
54 55 67 57 63 64 66 62 65 59 60	Paid Date 03.06.2025 06.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 09.06.2025 13.06.2025 14.06.2025 17.06.2025 17.06.2025	MethodBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo Lloyds Bank Sunflower Care Limited SCDC P & L Hoayun Studio Fogg Ltd	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card Side Hall Hire – 18 th June 2025 Section 106 Funds – Belsar's Farm Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025	Area Halls Halls EST Halls EST EST Halls S106 Halls Halls	220.00 91.67 209.00 333.67 56.25 4.15 45.00 1.28 120.00 95,155.7 6 55.00 60.00	44.00 18.33 0.00 0.00 11.25 0.00 0.00 24.00 0.00 11.00 0.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00 1.28 144.00 95,155.7 6 66.00 60.00
54 55 67 57 63 64 66 62 65 59	Paid Date03.06.202506.06.202509.06.202509.06.202509.06.202509.06.202509.06.202513.06.202513.06.202516.06.202517.06.2025	MethodBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACsBACs	Company Jill Bridger Dance Willingham Badminton 1 st Willingham Scouts Lloyds Bank Milanam Yoga Willingham Youth Trust C McMurdo Lloyds Bank Sunflower Care Limited SCDC P & L Hoayun Studio Fogg	Description Ploughman Hall Hire – May 2025 Ploughman Hall Hire – May 2025 Public Hall Hire – May 2025 Interest received Sid Hall Hire – May 2025 Income Transfer of Burial Rights Fee Cashback Credit – Charge Card Side Hall Hire – 18 th June 2025 Section 106 Funds – Belsar's Farm Ploughman Hall Hire – May 2025	Area Halls Halls EST Halls EST EST Halls S106 Halls	220.00 91.67 209.00 333.67 56.25 4.15 45.00 1.28 120.00 95,155.7 6 55.00	44.00 18.33 0.00 0.00 11.25 0.00 0.00 24.00 0.00 11.00	264.00 110.00 209.00 333.67 67.50 4.15 45.00 1.28 144.00 95,155.7 6 666.00