

Minutes of a meeting of Wimblington Parish Council held on Tuesday 11th April 2017 in the small room of the Parish Hall, Addison Road Wimblington at 6.45 pm.

Present M T Davis (Chairman), Mrs P Amos (Clerk), Cllr Clarke; Cllr Gupta ; Cllr Dent; Cllr Crawford; Cllr Coulson; Cllr. Wright
Mr John Gowing

Number	Title		Action
0067/17	Apologies for Absence	CSO Carol Holloway; Cllr Connor; Cllr Rose; Cllr Knowles	
0068/17	Absentees	None	
0069/17	Declarations of interest	None	
0070/17	Public participation	.None	
	Minutes of previous meeting	RESOLVED – that the minutes of meeting held on 14 th March 2017 were correctly recorded and that they be signed as being a true record. Proposed : Cllr Clarke; Seconded Cllr Dent	

0071/17	Payments	The members to consider the following: accounts for payment: a) <table><tr><td>Payments</td><td></td><td>NET</td><td>VAT</td><td>£</td></tr><tr><td>M Moulton</td><td>Booking clerk duties</td><td></td><td></td><td>86.40</td></tr><tr><td>Inland revenue</td><td>MM tax</td><td></td><td></td><td>21.60</td></tr><tr><td>L Duff</td><td>Hall cleaning</td><td></td><td></td><td>144.00</td></tr><tr><td>P Amos</td><td>Clerk duties incl. expenses</td><td></td><td></td><td>493.65</td></tr><tr><td>Inland revenue</td><td>PA tax</td><td></td><td></td><td>103.40</td></tr><tr><td>LGSS</td><td>Pension</td><td></td><td></td><td>219.21</td></tr><tr><td>Brian Elmore</td><td>Steel plate for rocking horse</td><td>116.67</td><td>23.33</td><td>140.00</td></tr><tr><td>Rinkit</td><td>Deck chairs for Fun day</td><td>519.78</td><td>103.98</td><td>623.76</td></tr><tr><td>Anglian Water</td><td>Cemetery water</td><td></td><td></td><td>48.64</td></tr><tr><td>Anglian water</td><td>Pavilion water</td><td></td><td></td><td>15.15</td></tr><tr><td>Anglian water</td><td>Hall water</td><td></td><td></td><td>68.04</td></tr><tr><td>BT</td><td>Hall phone & b'band</td><td>81.70</td><td>16.34</td><td>98.04</td></tr><tr><td>Zurich</td><td>LCAS membership</td><td>65.00</td><td>13.00</td><td>78.00</td></tr><tr><td>Citizens advice</td><td>Outreach Jan-March</td><td></td><td></td><td>180.00</td></tr><tr><td>Jez'O</td><td>Fun day compere</td><td>490.00</td><td>98.00</td><td>588.00</td></tr><tr><td>CAPALC</td><td>Annual membership fee</td><td></td><td></td><td>438.00</td></tr></table>  = Previously approved by Chairman or at previous meeting  = Invoices received after agenda had been advertised All payments to be made - Proposed: Cllr Wright; Seconded: Cllr Dent ; all in favour. The clerk reported that 2 quotes had just come in, the first had been forwarded to Councillors on the 10th – 2 quotes for tree work at the WMPF – after discussion it was resolved to ask DKO Wheatley if this is their best price. The second had come in today from Colin Harness the builder, who has quoted £740.00 inclusive to repair the shed floor, this would be the same cost whether using concrete or a wooden floor. After discussion it was resolved to: get another quote and to ask Colin for more details about his proposal for the concrete floor, which everyone thought would be the better option.	Payments		NET	VAT	£	M Moulton	Booking clerk duties			86.40	Inland revenue	MM tax			21.60	L Duff	Hall cleaning			144.00	P Amos	Clerk duties incl. expenses			493.65	Inland revenue	PA tax			103.40	LGSS	Pension			219.21	Brian Elmore	Steel plate for rocking horse	116.67	23.33	140.00	Rinkit	Deck chairs for Fun day	519.78	103.98	623.76	Anglian Water	Cemetery water			48.64	Anglian water	Pavilion water			15.15	Anglian water	Hall water			68.04	BT	Hall phone & b'band	81.70	16.34	98.04	Zurich	LCAS membership	65.00	13.00	78.00	Citizens advice	Outreach Jan-March			180.00	Jez'O	Fun day compere	490.00	98.00	588.00	CAPALC	Annual membership fee			438.00	PA <
Payments		NET	VAT	£																																																																																				
M Moulton	Booking clerk duties			86.40																																																																																				
Inland revenue	MM tax			21.60																																																																																				
L Duff	Hall cleaning			144.00																																																																																				
P Amos	Clerk duties incl. expenses			493.65																																																																																				
Inland revenue	PA tax			103.40																																																																																				
LGSS	Pension			219.21																																																																																				
Brian Elmore	Steel plate for rocking horse	116.67	23.33	140.00																																																																																				
Rinkit	Deck chairs for Fun day	519.78	103.98	623.76																																																																																				
Anglian Water	Cemetery water			48.64																																																																																				
Anglian water	Pavilion water			15.15																																																																																				
Anglian water	Hall water			68.04																																																																																				
BT	Hall phone & b'band	81.70	16.34	98.04																																																																																				
Zurich	LCAS membership	65.00	13.00	78.00																																																																																				
Citizens advice	Outreach Jan-March			180.00																																																																																				
Jez'O	Fun day compere	490.00	98.00	588.00																																																																																				
CAPALC	Annual membership fee			438.00																																																																																				