

Minutes of a meeting of Wimblington Parish Council held on Tuesday 10th April 2017 in the small room of the Parish Hall, Addison Road Wimblington at 7.00 pm.

Present M T Davis (Chairman), Mrs P Amos (Clerk), Cllrs Dent; Crawford; Clarke; Hennen; Rose
Mrs Moulton; Cllr Gowing

Number	Title		Action
068/18	Apologies for Absence	PCSO Carol Holloway; Cllr Knowles; Cllr Wright;	
069/18	Absentees	None	
070/18	Chairs Additional items	None	
071/18	Declarations of interest	None	
072/18	Public participation	None	
073/18	Confirmation of minutes	RESOLVED – that the minutes of meeting held on 13 th March 2018 were correctly recorded and that they be signed as being a true record. Proposed: Cllr Rose; Seconded: Cllr Dent.	
074/18	Other matters	a) over time for clerk – Cllr Davis reported concerns about the number of extra hours the clerk had had to put in over the 2 weeks prior to the 19 th March, mostly because of the ‘dog’ situation. She had enquired with other Parishes and they do, for special projects agree an ‘overtime’ payment. Cllr Davis asked the meeting to approve an extra 12 hours payment for the clerk, for this one-off situation. The contracted hours to be reviewed at the clerk’s next appraisal. After discussion resolved to approve an extra 12 hours - all in favour by show of hands. b) Thanks, were recorded to David Green of Chapel Cottage Plants for his generous donation of shrubs and perennials which have been planted around the mound in the centre of the village.	

075/18	Payments	The members to consider the following - accounts for payment:				
		a)				
		Payments		NET	VAT	£
		M Moulton	Booking clerk duties			90.10
		Inland revenue	MM tax			22.40
		L Duff	Hall cleaning			187.50
		P Amos	Clerk duties incl. expenses			495.63
		Inland revenue	PA tax			102.20
		LGSS	Pension			233.88
		Ridgeons	Post mix Cemetery benches	14.28	2.86	17.14
		CAB	Jan;Feb;March outreach svc.			180.00
		C Kendall	Refurbish 2 cemetery benches			300.00
		Savage Dev. Ltd	Parkfield sewage work	9600.00	1920.00	11,520.00
		Southern Electric	Pavilion electricity	23.35	1.16	24.51
		L Johnson	Gardening			60.00
		Yu energy	Hall gas	133.69	6.69	140.38
		Clerks expenses	October – March mileage			46.00
		Cambs bin cleaning	Hall bins March & April			25.00
		Amazon	Ink cart for Chairman	18.49	3.70	22.19
		CGM	Cemetery 1 st cut & collect	115.00	23.00	138.00
		= Previously approved by Chairman or at previous meeting.				
		= Invoices received after agenda had been advertised.				
		All payments to be made - Proposed: Cllr Crawford; Seconded: Cllr Dent; all in favour.				

076/18	Planning	Planning: The clerk reported that the following planning applications had been received for comment; After discussion it was resolved to: F/YR18/0299/VOC 1 Bridge Lane, Variation to amend gate design to metal frame with timber infill – <i>no objection</i> F/YR18/0313/O Land North Of 1C Bridge Lane Fronting March Road, Erection of a dwelling outline application with all matters reserved – <i>object on highways/access grounds and overdevelopment of plot.</i>	PA
077/18	Date of next meeting	Next meeting: Annual General Meeting - Tuesday 8th May 2018 at 19.00 Meeting closed at: 18.55	