

Minutes of the meeting of Wimblington Parish Council held on Tuesday 9th January 2024 at Wimblington Parish Hall, Addison Rd. Wimblington PE15 0QT, at 7.00 pm.

Present: Mrs P Amos (Clerk), Cllr. Hennen Cllr. Abbott Cllr. Dent; Cllr. Johnson; Cllr Best; Cllr Harding: 4 members of the public.

Number	Title & Agenda No		Action
		As the chairman was unwell and Vice-chairman not available all voted by show of hands for Cllr. Dent to chair the meeting.	
001/24	Apologies for Absence - 1	Cllr Clark (holiday); Cllr Davis (illness);	
002/24	Absentees	None	
003/24	Chairs Additional items - 1a	None	
004/24	Declarations of interest - 2	i)declaration: Cllr Dent re) F/YR23/0999/RM ii)written dispensation requests: There were none. iii)dispensation grants: There are none.	
005/24	Public Participation - 3	None	
006/24	Confirmation of minutes - 4	RESOLVED – that the minutes of meeting held on 12 th December 2023 were correctly recorded and that they be signed as being a true record. Proposed: Cllr. Abbott; Seconded: Harding Cllr. All in favour.	
007/24	Fenland District Council - 5	Cllr Davis was not able to attend the meeting.	
008/24	Cambridgeshire County Council - 6	Cllr Gowing reported that he is now back on the Fire Authority. He said about the proposed closure of Manea Fire station about which clerk has already sent letter to Fire Authority including our MP's office. Broad street in March may be finished ahead of time.	
009/24	Clerks report - 7	Anglian water have sent a third letter to affected residents warning of work to replace the water main on Sixteen foot road which started yesterday 8 th January. Clerk was advised by FDC yesterday that an election has not been called for by residents, therefore we can now co-opt a new Councillor to the vacant position.	
010/24	Other Matters - 8	a) Parish Nature recovery plan: To be addressed when volunteers come forward.	

011/24

Payments - 9

168/23c
189/23a
168/23c
203/23c

a) The members to consider the following: accounts for payment:

Payments		NET	VAT	£
Salaries	*Including pension, tax & NI			2528.40
S Crowe	Graffiti deposit			450.00
H E Shepherd	Parkfield fencing	1100.00	220.00	1320.00
S Crowe	Graffiti mid balance			750.00
BT	Hall phone & b'band Dec-Feb	104.94	20.99	125.93
Giff gaff	Pavilion data	8.34	1.66	10.00
SSE	Street light electricity Nov	307.45	17.13	324.59
Idverde	Grass cutting 1 twelfth	584.47	116.89	701.36
SSE	Hall electric Sept – Dec	68.68	3.44	72.12
Fenland Fire appl.	Yearly Fire extinguisher service	117.35	23.47	140.82
London Hearts	Part funded defibrillator			750.00
S Crowe	Final balance			200.00

Invoices paid by Barclaycard

*See appendix a for salary breakdown

		Clerk advised that she had written to the Cambs Fire Authority as requested by Manea Parish Council, reply forwarded to Cllrs on 3.1.2024 and Steve Barclays office on 8.1.2024. Mr Barclay is also in strong opposition to the closure and will do everything he can to keep it open. Clerk also sent a letter to Mr. Pollington who owns a field adjacent to Blue Lane as a member of the public has complained that the hedge is covering the 30mph sign.	
020/24	Date of next meeting - 18	Next meeting: Tuesday 13 th February 2024 at 19.00 Meeting closed at: 19.57	

Appendix a*

	January 2024	NET	VAT	£
Handyman	Handyman duties			496.37
Clerk	Clerk duties incl. home wkg all.			1031.32
Hall steward	Hall steward duties			124.90
Cleaner	Hall cleaning			180.61
Inland revenue	Staff tax & NI			354.84
LGSS	Clerks pension			340.36
Total				2528.40