

COMBERTON PARISH COUNCIL



To All Members of the Comberton Parish Council:

You are summoned to attend the Comberton Parish Council Meeting, held on

13th September 2023, at Comberton Village Hall, at 7.30pm.

The meeting is open to members of the public.

A Bridges – Parish Clerk 6th September 2023

AGENDA

23-24/64. Apologies for absence

23-24/65. To receive declarations of interests from councillors on items on the agenda

23-24/66. County and District Councillor reports

23-24/67. Public participation – (15 minutes)

23-24/68. To approve the minutes of the meeting held on July 12th 2023

23-24/69. Transport working group – A Comberton Greenway update from Martin Meehan (GCP project manager)

23-24/70. Matters arising (for information only)

23-24/71. Planning matters - to receive a report from the Planning Committee.

23-24/72. Finance, procedure and administration

72.1 To approve the payment of accounts (list of invoices to be listed at the end of the agenda).

72.2 To note the external auditors report.

72.3 To discuss seeking legal advice that S106 funds from Bennell Farm are redirected into priority areas highlighted by the Parish Council.

72.4 To discuss quotes for Comberton Parish Council insurance.

72.5 To consider the Comberton Scouts grant request.

23-24/73. To receive reports and updates from working groups and members for information:

73.1 Recreation ground working group

- i) To discuss the details of the proposed MUGA
- ii) To discuss the request for cricket nets on the recreation ground.
- iii) Mobile coffee business proposal.

73.2 Tree working group.

- i) Tree Management Policy
- ii) To discuss quotes for the overhanging tree in Thornbury.

23-24/74. End of meeting

Total expenditure for approval in August		Net	VAT	Total
Three mobile	Telephone contract	8.33	1.67	10
G Venn Building Services	Football club bench installation in recreation ground	400	80	480
Simple Solutions	Admin fee	15		£15
Acacia	Tree survey	2,450.00	490	2,450.00
RH Landscapes	Grass cut	1,156.67	231.33	1,388.00
C Michel	Expenses - leaflets printing	202.80		202.80
PKF	External audit	420.00	84	504.00
G Venn Building Services	Installation of recreation ground bins after vandalism	360.00	72	432.00
Plastecowood LTD	Benches for recreation ground	1,350.00	270	1,620.00
Salaries and HMRC				1984.21
Total				£9,086.01

Total expenditure for approval in September		Net	VAT	Total
Three mobile	Telephone contract	8.33	1.67	10
Kompan	Replacement parts for climbing frame	39.42	9.08	48.6
Simple Solutions	Admin fee	15		£15
Plastecowood LTD	Bench for recreation ground	385.00	77	462.00
RH Landscapes	Grass cut	901.67	180.33	1,082.00
Edge Project	Donation for youth club	601.14		601.14
G Venn Building Services	Bench installation (4)/ painting of bunker roof with anti climb paint	1,200.00	240	1,440.00
Salaries and HMRC				1984.21
Total				£5,642.95