

It was suggested that the council could obtain a map showing the water courses and drainage of the River Nene in the Newnham area. Parish Clerk

(b) Action Log – matters arising (if any)

Hiscox Insurance: *a refund has been agreed but not received.*

(c) VE Day 2025 80th Celebrations: *plans are well underway for this event which takes place in May. Insurance cover has been arranged with HISCOX.*

(d) Annual Tree survey and schedule of works: *all required work has now been completed.*

(e) Bank Signatories: *all Councillors and clerk are set up. This item can now be removed from the agenda.* Parish Clerk

(f) Street Lighting: *the company previously used will be contacted and a plan to recommence replacements will be discussed.* Cllr Bastin

(g) 2023 Jubilee Tree Planting location: *It has been agreed with the school that the saplings will be planted on the school field.* Cllr Hammersley

(h) Church Yard Path Railings Project: *Residents will be given the opportunity to comment on this project at the annual Parish Meeting in May.* Cllr Hammersley

(i) Bus Shelter Refurbishment: *Newnham History Society presented a proposal for the Parish Council to fund a refurbishment programme for the bus shelter. Work will include internal and external cladding to improve the appearance of the shelter and the installation of bespoke information boards. An amount not to exceed £2500 was agreed by the Council.*

(j) Allotments Lease Renewal: *It was agreed that the Parish Council would renew the lease, with the Allotment Management Committee to continue to undertake the day-to-day administration.*

6.04.25 **Local Elections:** *all nominations have been submitted and processed.*

7.04.25 **Review of Policies:** *none to review*

8.04.25 **Financial:**

(a) *The bank balance as at 31st March 2025 Newnham Parish council had £47,901.01 of which £47,335.29. was held in the deposit account.*

Ratify & approve payment of the invoices on the attached schedule, plus any others received after this agenda has been issued. Invoices were approved in principle and will be ratified at the next meeting. All Parish Clerk

- (b) *Monies received since last meeting: none*
- (c) *Review of Reserves: reserves will be discussed at a separate meeting on April 24 to discuss reserves.* Full Council
- (d) *Expenditure v Budget Q4: to be deferred to the May meeting.* Clerk / Cllr Collins
- (e) *Bank Reconciliation: the reconciliation was presented, agreed and signed.*
- (f) *End of year Finance Arrangements: ongoing* Clerk / Cllr Collins

9.04.25

Communications / Website

- (a) *Cloud Storage: to be reviewed in 1-2 months* CWG
- (b) *Annual Parish Meeting: date to be set as soon as possible. Invitations to be sent to local groups and organisations.* Cllr Hammersley
Parish Clerk
- (c) *Village Comms Survey: the CWG presented a plan to conduct a door-step survey of all residences in June to improve communication. Further information will be provided at the May meeting.* CWG

10.04.25

Planning

- (a) *Applications: none*
- (b) *Decisions: none since date of last meeting*

11.04.25

Health and Safety

- (a) *Burial Ground: deferred to next meeting*
- (b) *Play Area: deferred to next meeting* Cllr Hammersley
- (c) *Defibrillator Check: deferred to next meeting*

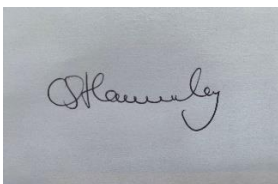
12.04.25

Items for next meeting:
Annual Parish Meeting

All

13.04.25

Date of next meeting
Monday 12th May at 7.00pm in the Village Hall.



G.Hammersley

2025 MEETING SCHEDULE OF INVOICES

(a) Ratify the following payments made since the date of the last meeting (3rd February 2025):

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P						LGA 72 – S.111

(b) Approve payment of the following invoices:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	Baratora	Purchase of Defib batteries via British Heart Foundation	58.33	11.67	70.00	LGA 72- S111
B/P	Baratora	Purchase of Defib Batteries Via direct 365	295.17	59.03	354.20	LGA 72- S111
B/P	Shield Maintenance	Dog Bins Collection	17.33	3.47	20.80	LGA 72 – S.111
B/P	Baratora	Handyman Feb	60.00		60.00	LGA 72 – S.111
B/P	Kevin Carr	Feb Invoice	500.71		500.71	LGA 72 – S.111
B/P	NVH	Nov/Dec	32.00		32.00	LGA 72 – S.111
B/P	NVH	Jan	16.00		16.00	LGA 72 – S.111
B/P	NVH	Feb	16.00		16.00	LGA 72 – S.111
B/P	NVH	Mar	16.00		16.00	LGA 72 – S.111
B/P	Loos for Hire	Toilet Hire	130.00	26.00	156.00	LGA 72 – S.111

(c) Direct Debits, Standing orders & regular monthly payments:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
S/O	Gigaclear	Internet Feb	30.00	6'00	36.00	LGA 72 – Sec 111
D/D	YU Energy	Feb	102.74	5.14	107.88	LGA 72 – Sec 111
D/D	YU Energy	Feb	8.16	.41	8.57	LGA 72 – Sec 111
D/D	INONOS	Internet 17 Feb to 17 Mar 2025	18.00	3.60	21.60	LGA72 - Sec 111