## Minutes of the Meeting of Oakington & Westwick Parish Council held at Oakington Sports Pavilion, Queens Way Oakington Monday 13 October 2025 at 7.30pm

Agenda	Present: Cllrs T Starling (Chair), J Grove, J Bailey, R Pinter.	Action		
No:	Clerk: L Lawrence.	Action		
	In attendance: Cnty Cllr L Navarro, Dist Cllr N Warren-Green			
	Two members of the public.			
25/111	APOLOGIES FOR ABSENCE			
	Cllr S Moore (personal), Dist Cllr T Bygott.			
25/112	DECLARATIONS OF INTEREST			
	Name de desert			
25/113	None declared.  CO-OPTION TO PARISH COUNCIL			
25/113	CO-OPTION TO PARISH COUNCIL			
	One application had been received for the four vacancies.			
	Proposed by Cllr Pinter that Linda Wellard should be co-opted to the Parish			
	Council. Seconded by Cllr Grove. RESOLVED unanimously.			
	Ms Wellard signed the Declaration of Acceptance of Office.			
25/114	CAMBRIDGE 25			
	Project team outlined plans for a new employment park on land off A1307 which			
	includes a 24/7 accessible 'nature park' with balancing ponds for surface water			
	run-off. They had been made aware of Oakington flooding issues and had been			
	engaging with the Environment Agency about reducing the impact on Oakington			
	Brook. Andrew Dennis (Flood Mitigation Group) commented that he had asked			
	the developers to model the attenuation lake with a 1 in 200-year return period			
	(plus an allowance for climate change) rather than the 1 in 100-year (plus			
	climate change) standard which they have used up to now.			
	The team also responded to questions on wildlife impact, traffic volumes, traffic management, height of buildings and landscaping (tree management). They			
_	advised that the outline planning application would be submitted next month.			
25/115	PUBLIC OPEN SESSION			
20/110				
	No comments or questions.			
25/116	TO APPROVE MINUTES OF THE MEETING HELD 8 SEPTEMBER 2025			
	Approval proposed by Cllr Grove. Seconded by Cllr Pinter. RESOLVED			
	unanimously. Minutes were signed by the Chair.			
25/117	TO RECEIVE REPORTS			
447.4	O country O councillous and and			
117.1	County Councillor's report			
	Report circulated prior to the meeting. Cllr Navarro outlined the HSE			
	requirements for Busway fencing. There are no specific details for the Oakington stretch yet. Cllr Bailey commented that the unopened link from the			
	SARW (Northstowe Avenue) to the busway at Oakington is not a formal			
	crossing point, but it must not be fenced off as it includes a cycleway.			
	Cllr Navarro left the meeting at 8.15pm.			
117.2	District Councillors reports			

	Reports circulated prior to the meeting. Cllr Warren-Green commented that			
	Longstanton are experiencing serious issues with ASB. She had taken note of			
	recent graffiti incidents at Oakington Rec and urged people to report ASB to the			
	Police.			
117.3				
117.3	Parish Councillors reports			
	Cllr Bailey had met with Homes England representatives to discuss issues			
	already raised by email; Longstanton Road drainage, Northstowe Avenue			
	roundabout vandalism, dead trees, rubbish and unlocked gates. Homes			
	England denied responsibility for most of the issues. But did confirm an			
	additional CCTV camera would be placed on the roundabout and there was			
	some discussion about securing the roundabout.			
	Chair had helped the Clerk remove graffiti from play equipment and take down			
	the Stocks Green notice board which had been damaged during recent high			
	winds. David Reeves had kindly offered to repair the board.			
	Cllr Grove had reviewed the Emergency Plan. Noted the volunteer contacts			
	need to be updated.			
117.4	Flood Mitigation Group – Report on Beck Brook site meeting, 3 October			
	Andrew Dennis had attended a site meeting with EA officers, SCDC Drainage			
	manager, CCC Flood team officer and Dist Cllr Warren-Green to discuss lack of			
	maintenance downstream from Westwick Bridge. It is thought that the reach			
	(Public Drain No 1) is an awarded watercourse and therefore the responsibility			
	· · · · · · · · · · · · · · · · · · ·			
	of the EA to maintain following their works in the 1980s (when they inherited the			
	award from the District Council). There was still no decision on this matter, and			
	efforts are to continue to get a formal response from the EA. The EA officers			
	had confirmed that they would carry out an annual walk-through on this reach			
	and trim annual grass and weed growth as well as remove any branches in the			
	brook which are considered to be obstructing water flows. Large obstructions			
	would be removed after agreement with the riparian owners.			
117.5	Clerk's report			
	Rec tree, near brook – branches had come down in strong winds, blocking			
	perimeter path. Brookfield had removed them and will quote to take the tree			
	down as the trunk had split and it is past its best.			
	OWN Tea & Jazz – event had been cancelled due to adverse weather. Portaloo			
	company had refunded fee paid for by community grant. OWN to hold payment			
	as they are planning to rearrange the event for next spring.			
	Play area maintenance works – completed on 3 October.			
	Pavilion external lighting – Clerk had accepted a quote for £80 to repair two			
,	lights.			
25/118	PLANNING MATTERS			
20/110				
118.1	Applications requiring a decision			
110.1	Applications requiring a decision			
4400	None received.			
118.2	Applications to note only			
	25/0980/TTCA – 7 Mill Road – Oak tree crown reduction and removal of self-			
	sown Walnut.			
	<u>25/1105/TTCA – 18 High Street</u> – Leylandii reduction and Cherry crown			
	reduction			
118.3	Applications decisions received			
1.0.0	25/00346/HFUL – Staithesyde, The Drift – extensions. Approved.			
25/119	RECREATION GROUND/OPEN SPACES MATTERS			
25/119	REGREATION GROUND/OFEN SPACES WATTERS	,		
440.4	To consider a structure for control (1900) On the structure of			
119.1	To consider estimate for contracted 'Open Spaces' project works			
	Cllr Bailey and EAG reps had met with a contractor on site last month. He			
	indicated he was keen to do the work detailed in the specification, but his quote			
	had not been received. Cllr Bailey had phoned him today and he promised to			

submit his quote to the Clerk in the next few days. The Clerk had already been authorised to consider accompliant per quote in consultation with Clif Balley. To consider EAG report on Stocks Green improvements EAG suggested that a low-maintenance hedging such as Yew, Cotoneaster or Pyracantha could be installed alongside the fence. Clerk reported that the Baptist Chapel members are still awaiting a Highways officer to visit to discuss the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to defer delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  119.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clif Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clif Pinter, RESOL VED unanimously. Noted this work is to be done next soring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Sreet lighting EE Mobile phorie 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd Renewal 3-year LTA 2494.00 Replay Maintenance Ltd Renewal 3-year LTA 2494.00 Replay Maintenance Season Refund notice board materials 53.08 Unity Trust bank Service charge & cheque deposit fee 7.80 Salaries Salaries Salaries Sal								
119.2 To consider EAG report on Stocks Green improvements EAG suggested that a low-maintenance hedging such as Yew, Cotoneaster or Pyracantha could be installed alongside the fence. Clerk reported that the Baptist Chapel members are still awaiting a Highways officer to visit to discuss the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  119.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 To approve payment of outstanding accounts due SSE Electric Sreet lighting EE SSE Electric Sreet lighting EE Replay Maintenance Ltd AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd; AS Grag brush 18/22 180.00 AS Sports Systems Ltd;		submit his quote to the Clerk	in the next few days. The Clerk had alre	eady been				
EAG suggested that a low-maintenance hedging such as Yew, Cotoneaster or Pyracanha could be installed alongside the fence. Clerk reported that the Baptist Chapel members are still awaiting a Highways officer to visit to discuss the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements untill the outcome of the car park planning application is known.  To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Clir Bailey that Gecko Decorating quote of \$2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLYEQ unaimnously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of obstanding ascounts due  SSE Electric Street lighting  EE Noble phone 11, 9.25-10.10.25 26.17  Replay Maintenance tod 3G drag brush 18/22 180.00  AS Sports Systems Lid Sq pitch final invoice 12/3.69  EKE Provided Contracting Grass cutting September 570.00  Business Natich Replacement CCTV camera 576.00  D Reeves Charles Replacement CCTV camera 576.00  D Reeves Refund notice board materials 53.08  Unity Trust Bank Salaries Salaries 1297.46  Expenses Expenses 15.00  HMRC PAYE/NI 280.76  Pension 193.73  Multipay Charge Card  Lloyds Bank Monthly charge card fee 3.00  Boston Bulbs Ltd Bulbs for verge planting 95.99  Total 367.00  Total								
EAG suggested that a low-maintenance hedging such as Yew, Cotoneaster or Pyracanha could be installed alongside the fence. Clerk reported that the Baptist Chapel members are still awaiting a Highways officer to visit to discuss the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements untill the outcome of the car park planning application is known.  To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Clir Bailey that Gecko Decorating quote of \$2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLYEQ unaimnously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of obstanding ascounts due  SSE Electric Street lighting  EE Noble phone 11, 9.25-10.10.25 26.17  Replay Maintenance tod 3G drag brush 18/22 180.00  AS Sports Systems Lid Sq pitch final invoice 12/3.69  EKE Provided Contracting Grass cutting September 570.00  Business Natich Replacement CCTV camera 576.00  D Reeves Charles Replacement CCTV camera 576.00  D Reeves Refund notice board materials 53.08  Unity Trust Bank Salaries Salaries 1297.46  Expenses Expenses 15.00  HMRC PAYE/NI 280.76  Pension 193.73  Multipay Charge Card  Lloyds Bank Monthly charge card fee 3.00  Boston Bulbs Ltd Bulbs for verge planting 95.99  Total 367.00  Total	119.2							
Pyracarifia could be installed alongside the fence. Clerk reported that the Baptist Chapel members are still awaiting a Highways officer to visit to discuss the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  19.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLVEQ unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of obtstanding accounts due SEE lectric Street lighting SEE (Clear Insurance Replay Maintenance Ltd AS Sports Systems Ltd 3G pitch final invoice 1273 69 External audit 2024-25 504 00 Brookfield Contracting Grass cutting September 570.00 Replacement CCTV camera 576.00 Replacement CCTV camera 576.0								
Baptist Chapel members are still awaiting a Highways officer to visit to discuss the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  119.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2 350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLVED unahimously. Noted this work is to be done next spring as it is too late in the season now.  125/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due. SSE Electric Street lighting EE Kondon and the Street lighting External audit 2024-25 504.00 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 Pension 193.73 Multipay Charge Card Loyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 10.00 Ferse planting 95.99 Tot								
the access to the proposed rear car park. Resident of 10 High Street had suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  119.3 To consider instructing contractor to repaint all car park lines and disabled symbols The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLYED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Sireet lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Lot 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 EFKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Brookfield Contracting Grass cutting September 570.00 Brookfield Contracting Grass cutting September 570.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 10 report on any income received South Cambs DC Precept 25/26B 33678.00 Total 3678.00 Total To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised.								
suggested planting a large shrub at the end of the grass area to deter delivery vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  119.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring. Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Clir Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter, RESOL VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd AS Sports Systems Ltd Green and Sports Systems Ltd AS Gritch final invoice 1273.69 PKF Littlepin LLP External audit 2024-25 504.00 Replay Maintenance Ltd AS Gritch final invoice 1273.69 PKF Littlepin LLP External audit 2024-25 504.00 Replay Brookfield Contracting Grass cutting September 570.00 Reves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Clir Pinter. Seconded by Clir Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 To 10 to 10 dudit notice had been posted on website and notice boards								
vehicles from driving across it. After some discussion, it was agreed to defer the decision about Stocks Green improvements until the outcome of the car park planning application is known.  119.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled by signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOL VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of olustanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd 3G drag Drush 18/22 180.00 AS Sports Systems Ltd 3G drag Drush 18/22 180.00 AS Sports Systems Ltd 3G drag Drush 18/22 180.00 AS Sports Systems Ltd 3G drag Drush 18/22 180.00 AS Sports Systems Ltd 3G drag Drush 18/22 180.00 Dreeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Expenses Expenses 15.00 HMRO PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 10 report on any income received South Cambs DC Precept 25/26B 33678.00 Total 7 to note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
the decision about Stocks Green improvements until the outcome of the car park planning application is known.  To consider instructing contractor to repaint all car park lines and disabled symbols.  The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter, RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting  EE Mobile phone 11.9 25-10.10.25 26.17  Clear Insurance Replay Maintenance Ltd 33 drag brush 18/22 180.00  AS Sports Systems Ltd 33 drag brush 18/22 180.00  AS Sports Systems Ltd 33 drag brush 18/22 180.00  AS Sports Systems Ltd 33 drag brush 18/22 180.00  Business Watch Replacement CCTV camera 576.00  Business Watch Replacement CCTV camera 576.00  D Reeves Refund notice board materials 53.08  Unity Trust Bank Service charge & cheque deposit fee 7.80  Salaries Salaries 1297.46  Expenses Expenses 15.00  HMRC PAYENI 280.76  NEST Pension 193.73  Multipay Charge Card  Lloyds Bank Monthly charge card fee 3.00  Boston Bulbs Ltd Bulbs for verge planting 95.99  Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00  To note conclusion of 2024-25 audit External auditor bad seven posted on website and notice boards								
park planning application is known.  To consider instructing contractor to repaint all car park lines and disabled symbols The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clif Balley that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clif Pinter. RESOL VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11,9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Giusiness Watch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total Approval proposed by Clir Pinter. Seconded by Clir Grove. RESOLVED unanimously.  121.2 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
119.3 To consider instructing contractor to repaint all car park lines and disabled symbols. The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOL VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11,9,25-10,10,25 26,17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Breves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Clir Pinter. Seconded by Clir Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total To report on any income received South Cambs DC Precept 25/26B 33678.00 Total To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		the decision about Stocks Green improvements until the outcome of the car						
Symbols   The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.		park planning application is known.						
The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Cllr Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Cllr Pinter, RESOLVED uranimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Rehewal 3-year LTA 2494.00 Replay Maintenance Ltd 36 orga brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Breves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total South Cambs DC Precept 25/26B 33678.00 Total Conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	119.3							
The Clerk was instructed to obtain quotes to repaint all lines and symbols, as well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Cllr Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Cllr Pinter, RESOLVED uranimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Rehewal 3-year LTA 2494.00 Replay Maintenance Ltd 36 orga brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Breves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total South Cambs DC Precept 25/26B 33678.00 Total Conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
well as three disabled bay signs.  25/120 PAVILION MATTERS  120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by Cllr Bailey that Gecko Decorating quote of \$2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Cllr Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due  SSE Electric Street lighting  EE Mobile phone 11.9.25-10.10.25 26.17  Clear Insurance Replay Maintenance Ltd 3G drag brush 18/22 180.00  AS Sports Systems Ltd 3G orag brush 18/22 180.00  AS Sports Systems Ltd 3G pitch final invoice 1273.69  PKF Littlejohh LLP External audit 2024-25 504.00  Brookfield Contracting Grass cutting September 570.00  BusinessWatch Replacement CCTV camera 576.00  D Reeves Refund notice board materials 53.08  Unity Trust Bank Service charge & cheque deposit fee 7.80  Salaries Salaries 1297.46  Expenses Expenses 15.00  HMRC PAYE/NI 280.76  NEST Pension 193.73  Multipay Charge Card  Lloyds Bank Monthly charge card fee 3.00  Boston Bulbs Ltd Bulbs for verge planting 95.99  Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  To report on any income received South Cambs DC Precept 25/26B 33678.00  Total 33678.00  Total To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised.  Conclusion of audit notice had been posted on website and notice boards								
To consider instructing painter & decorator to stain external woodwork next spring   Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clif Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.    To approve payment of outstanding accounts due   SSE Electric   Street lighting   EE   Clear Insurance   Renewal 3-year LTA   2494.00   Replay Maintenance Ltd   3G drag brush 18/22   180.00   AS Sports Systems Ltd   3G pitch final invoice   1273.69   External audit 2024-25   504.00   Grass cutting September   570.00   Revees   Refund notice board materials   53.08   Unity Trust Bank   Service charge & cheque deposit fee   7.80   Salaries   Salaries   Salaries   1297.46   Expenses   Expenses   Expenses   15.00   HMRC   PAYE/N    280.76   Pension   193.73   Multipay Charge Card   Lloyds Bank   Monthly charge card fee   3.00   South Cambs DC   Precept 25/26B   33678.00   Total   To report on any income received   South Cambs DC   Precept 25/26B   33678.00   Total   To note conclusion of 2024-25 audit   External auditic poors of audit notice had been posted on website and notice boards								
120.1 To consider instructing painter & decorator to stain external woodwork next spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLVED unranimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting Ele Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Rehewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Business Watch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 1297.46 Expenses Expenses 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Clir Pinter. Seconded by Clir Grove. RESOLVED unanimously.  121.2 To report on any income received South Camb DC Precept 25/26B 33678.00 Total 3678.00 Total 33678.00 Total 53678.00 Total 5	25/120							
Spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by ClIr Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by ClIr Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121  To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Gusiness Watch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by ClIr Pinter. Seconded by ClIr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 53678.00 Total 65678.00 Total 67670.01 External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	23/120	PAVILION WATTERS						
Spring Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019. Proposed by ClIr Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by ClIr Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121  To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Gusiness Watch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by ClIr Pinter. Seconded by ClIr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 53678.00 Total 65678.00 Total 67670.01 External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	400.4	To consider in about the resident						
Clerk reported that all the external woodwork was last stained in 2012 and windows and doors again in 2019.  Proposed by CIIR Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by CIIr Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121  FINANCE MATTERS  121.1  To approve payment of outstanding accounts due  SSE Electric Street lighting  EE Mobile phone 11.9.25-10.10.25 26.17  Clear Insurance Renewal 3-year LTA 2494.00  Replay Maintenance Ltd 3G drag brush 18/22 180.00  AS Sports Systems Ltd 3G pitch final invoice 1273.69  PKF Littlejohn LLP External audit 2024-25 504.00  Brookfield Contracting Grass cutting September 570.00  BusinessWatch Replacement CCTV camera 576.00  D Reeves Refund notice board materials 53.08  Unity Trust Bank Service charge & cheque deposit fee 7.80  Salaries Salaries 1297.46  Expenses Expenses 15.00  HMRC PAYE/NI 280.76  NEST Pension 193.73  Multipay Charge Card  Lloyds Bank Monthly charge card fee 3.00  Boston Bulbs Ltd Bulbs for verge planting 95.99  Total 7570.68  Approval proposed by CIIr Pinter. Seconded by CIIr Grove. RESOLVED unanimously.  121.2  To report on any income received South Cambs DC Precept 25/26B 33678.00  Total 33678.00  To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	120.1		er & decorator to stain external woodwol	<u>k next</u>				
windows and doors again in 2019. Proposed by Clir Bailey that Gecko Decorating quote of £2,350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOLVED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121  To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 570.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Clir Pinter. Seconded by Clir Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total Total Total Total South North on matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Proposed by Clir Bailey that Gecko Decorating quote of £2.350 to stain all woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Clir Pinter. RESOL VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKFL Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Clir Pinter. Seconded by Clir Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 Total Size Proposed on website and notice boards		Clerk reported that all the ex	ternal woodwork was last stained in 201	<b>2</b> and				
woodwork (windows, doors, fascia and soffit boards) should be accepted. Seconded by Cllr Pinter. RESOL/VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Business Watch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Seconded by Cllr Pinter. RESOL VED unanimously. Noted this work is to be done next spring as it is too late in the season now.  FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 Total 33678.00 Total 33678.00 Total Conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		Proposed by Cllr Bailey that	Gecko Decorating quote of £2,350 to sta	ain all				
done next spring as it is too late in the season now.  25/121 FINANCE MATTERS  121.1 To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		woodwork (windows, doors,	fascia and soffit boards) should be acce	oted.				
To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Brookfield Contracting Grass cutting September 570.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		Seconded by Cllr Pinter. RE	SOLVED unanimously. Noted this work	is to be				
To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Brookfield Contracting Grass cutting September 570.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
To approve payment of outstanding accounts due SSE Electric Street lighting EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	25/121							
SSE Electric EE Mobile phone 11.9.25-10.10.25 Clear Insurance Replay Maintenance Ltd AS Sports Systems Ltd Brown It								
SSE Electric EE Mobile phone 11.9.25-10.10.25 Clear Insurance Replay Maintenance Ltd AS Sports Systems Ltd Brown It	121 1	To approve payment of outs	tanding accounts due					
EE Mobile phone 11.9.25-10.10.25 26.17 Clear Insurance Replay Maintenance Ltd Renewal 3-year LTA 2494.00 Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 Business Watch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 Total 33678.00 Total 50.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	12111		Street lighting					
Clear Insurance Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch PReplacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting Total Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards				26 17				
Replay Maintenance Ltd 3G drag brush 18/22 180.00 AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
AS Sports Systems Ltd 3G pitch final invoice 1273.69 PKF Littlejohn LLP External audit 2024-25 504.00 Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
PKF Littlejohn LLP Brookfield Contracting BusinessWatch D Reeves Refund notice board materials Salaries Salaries Salaries Salaries Salaries Salaries Expenses Expenses Expenses Fension Boston Bulbs Ltd Bulbs for verge planting Total Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2  To report on any income received South Cambs DC Total To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Brookfield Contracting Grass cutting September 570.00 BusinessWatch Replacement CCTV camera 576.00 D Reeves Refund notice board materials 53.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
BusinessWatch D Reeves Refund notice board materials S3.08 Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries Salaries 1297.46 Expenses Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73 Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68 Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
D Reeves			· ·					
Unity Trust Bank Service charge & cheque deposit fee 7.80 Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73  Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00 Total 33678.00 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			•					
Salaries Salaries 1297.46 Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73  Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Expenses Expenses 15.00 HMRC PAYE/NI 280.76 NEST Pension 193.73  Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		Unity Trust Bank	Service charge & cheque deposit fee	7.80				
HMRC PAYE/NI 280.76 NEST Pension 193.73  Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		Salaries	Salaries	1297.46				
HMRC PAYE/NI 280.76 NEST Pension 193.73  Multipay Charge Card Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards		Expenses	Expenses	15.00				
NEST Pension 193.73  Multipay Charge Card  Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Lloyds Bank Monthly charge card fee 3.00 Boston Bulbs Ltd Bulbs for verge planting 95.99 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards								
Boston Bulbs Ltd Bulbs for verge planting 7570.68 Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			Monthly charge card fee	3.00				
Total 7570.68  Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			• •					
Approval proposed by Cllr Pinter. Seconded by Cllr Grove. RESOLVED unanimously.  121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			buibs for verge planting					
121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			inter Seconded by Olly Oracle DECOLLY					
121.2 To report on any income received South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			inter. Seconded by Ciir Grove. RESOLV	ED				
South Cambs DC Precept 25/26B 33678.00 Total 33678.00  121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	404.5							
Total 33678.00  121.3  To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards	121.2							
121.3 To note conclusion of 2024-25 audit External auditor had issued certificate, with no matters of concern raised. Conclusion of audit notice had been posted on website and notice boards			Precept 25/26B					
External auditor had issued certificate, with no matters of concern raised.  Conclusion of audit notice had been posted on website and notice boards		Total		33678.00				
Conclusion of audit notice had been posted on website and notice boards	121.3	3 To note conclusion of 2024-25 audit						
Conclusion of audit notice had been posted on website and notice boards								
	121.4							
TZ L → TELLO DOJE DADIN JEGODGIJADOD AUG DIDOJEL DONOOD AN ALGU GEOREHIDEL ZUZG	101 /							

	Noted. Clerk reported that the budget is currently on track six months into the financial year.			
121.5				
	EAG member had kindly replaced a damaged crossroads container.			
	Proposed by Cllr Grove that the container cost of £44 should be refunded to the			
	EAG member. Seconded by Cllr Bailey. RESOLVED unanimously.			
25/122	DATE OF NEXT MEETING			
	Parish Council - Monday 10 November 2025, 7.30pm			
	Planning meeting – Monday 27 October 2025, 7.30pm (If required)			
	The meeting was declared closed at 9.10pm			

