

Godmanchester Town Council

Town Clerk
Vicky Pryce

e: townclerk@gmccouncil.com



Town Hall
1 Post Street
Godmanchester
PE29 2NB
t: 01480 388870
www.gmccouncil.com

10th July 2020

To: The Town Mayor and Members of Godmanchester Town Council.

You are hereby summoned to attend a Meeting of Godmanchester Town Council online on Thursday 16th July at 7.00pm for the purpose of transacting the following business. Members of the public and press are cordially invited to attend.

Vicky Pryce
TOWN CLERK

Godmanchester Town Council is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/84415381840?pwd=ZnQ4R3hML2dsWHIHRG84Z1FKdUp1dz09>

Meeting ID: 844 1538 1840

Password: 940754

One tap mobile

+441314601196,,84415381840#,,,,0#,,940754# United Kingdom

+442030512874,,84415381840#,,,,0#,,940754# United Kingdom

Dial by your location

+44 131 460 1196 United Kingdom

+44 203 051 2874 United Kingdom

+44 203 481 5237 United Kingdom

+44 203 481 5240 United Kingdom

+44 203 901 7895 United Kingdom

Meeting ID: 844 1538 1840

Password: 940754

Find your local number: <https://us02web.zoom.us/j/84415381840?pwd=ZnQ4R3hML2dsWHIHRG84Z1FKdUp1dz09>

AGENDA

To conclude by:

20/93 2 min	TO RECEIVE APOLOGIES AND REASONS FOR ABSENCE	7.02
20/94 2 mins	DECLARATIONS OF INTEREST: To receive declarations of personal and/or prejudicial interest and the nature of those interests relating to any Agenda item.	7.04
20/95 2 mins	MINUTES: To approve as a correct record the minutes of the Town Council meeting held on 18 th June and the minutes of the Extraordinary Town Meeting held on 29 th June.	7.06
20/96	TOWN MAYOR'S ANNOUNCEMENTS	7.11

5 mins		
20/97 10 mins	PUBLIC PARTICIPATION SESSION: To hear from any member of the public in respect of an item on the agenda and other matters that are of mutual interest	7.21
20/98 4 mins	OUTSTANDING ACTIONS: To receive a report and note progress on outstanding matters	7.25
20/99 5 mins	CORRESPONDENCE: To consider items of correspondence received	7.30
	PLANNING PORTFOLIO MATTERS	
20/100 15 mins	PLANNING REPORT: To receive a report and consider recommendations (Cllr G Wilson)	7.45
	PROPERTY PORTFOLIO MATTERS	
20/101 10 mins	PROPERTY REPORT To receive a report and consider recommendations (Cllr Campbell)	7.55
	ENVIRONMENT PORTFOLIO MATTERS	
20/102 10 mins	ENVIRONMENT REPORT: To receive a report and consider recommendations (Cllr Hooker).	8.05
	BUSINESS & FINANCE PORTFOLIO MATTERS	
20/103 5 mins	FINANCIAL AND ACCOUNTS: 20/103.1 & 20/103.2 To approve the list of payments to be made. 20/103.3 To note receipt of petty cash reconciliation to 30 th June, monthly budget report on the year to date, monthly bank reconciliation.	8.10
20/104 10 mins	BUSINESS REPORT: To receive a report and consider recommendations (Cllr Thomas)	8.20
	BUDGET ADVISORY PANEL MATTERS	
20/105 15 mins	BUDGET ADVISORY PANEL REPORT: To receive a report and consider recommendations (Cllr Thomas)	8.35

The next Town Council meeting will be held on **Thursday 16th July 2020** online, starting at 7.00pm.

Certified as a true copy of the agenda for the meeting held on Thursday 18th June 2020.

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TOWN MAYOR
CLLR

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DATED

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Correspondence

Mayor

Wertheim
Mayor of Raunds
Mayor of Fenland
Chairman of East Northamptonshire
Mayor of Rushden

Correspondence – Twinning Association (June)
Lockdown Quiz Night (15.07.20)
Carol Service (04.12.20)
Event – details not yet confirmed (12.12.20)
Civic Carol Service (13.12.20)

Planning

HDC
HDC
CCC
R Coxhead
M Lambourne & J Shepherd
CPCA
HE/CCC

Licensing Act 2003 Consultation Letter
Romans Edge – Review of Meeting 24th June
Temporary Cycling and Pedestrian Route
Cycling Routes Cow Lane
Traffic concerns on A1198 and West Street
Third River Crossing
Ring Road Signs

All Town Councillors

GOVT
Strategic Plan Meeting Invitation
Third River Crossing

PLANNING APPLICATIONS

Application No	Location
FMW/072/19	New Farm, Hemingford Abbots
20/00943/HHFUL	2 Orchard Way
20/00834/HHFUL 20/00835/LBC	5 Corpus Christi Lane
20/00760/FUL	1 London Street
20/01150/REM	Land East Of 1 Cardinal West

GODMANCHESTER TOWN COUNCIL MEETING							20.103
16 JULY 2020							
ACCOUNTS PAYABLE - 16 JULY 2020							
CLLR	CLLR	DD	PAID TO	DETAIL	NET	VAT	TOTAL
		DD	HDC	Council Tax	£ 425.00		£ 425.00
		DD	Total Gas & Power	Electric Supply QES	£ 265.83	£ -	£ 265.83
		DD	Total Gas & Power	Gas Supply QES	£ 590.65	£ -	£ 590.65
		DD	Total Gas & Power	Electric Supply JF	£ 90.99		£ 90.99
		DD	Total Gas & Power	Gas Supply JF	£ 17.82		£ 17.82
		DD	Wave	Water rates: cemetery	£ 4.00	£ -	£ 4.00
		DD	Wave	Water rates: QES	£ 133.00	£ -	£ 133.00
		DD	Wave	Water rates: JF	£ 51.50	£ -	£ 51.50
		DD	Plusnet	Broadband @ JF	£ 66.00	£ 13.20	£ 79.20
		DD	Virgin	Town Office phone line	£ 13.34	£ 2.67	£ 16.01
		DD	NEST	Pension contributions	£ 518.25	£ -	£ 518.25
TOTAL					£ 2,176.38	£ 15.87	£ 2,192.25
CLLR	CLLR	BACS	PAID TO	DETAIL	NET	VAT	TOTAL
		B417	V Pryce	July Salary			
		B418	J Royle	July Salary			
		B419	C Whitlock	July Salary			
		B420	M Grice	July Salary			
		B421	S Wakeman	July Salary			
		B422	M Hanson	July Salary			
		B423	O Jeakings	July Salary			
		B424	HMRC	Tax & NI 126PP00116523			
			TOTAL SALARIES, TAX & NI		£ 8,534.42	£ -	£ 8,534.42
		B425	Fergusons	Grounds Maintenance & Extr	£ 2,560.41	£ 512.08	£ 3,072.49
		B426	ACR	Contract Cleaning	£ 318.00	£ 63.60	£ 381.60
		B427	J Royle	Pressure Washer	£ 398.98		£ 398.98
		B428	S Wakeman	Mileage	£ 5.22		£ 5.22
		B429	O Jeakings	Petrol & Keys	£ 41.34	£ 8.27	£ 49.61
		B430	V Pryce	Zoom x 2	£ 43.78		£ 43.78
		B431	D Bousfield	Tree Work/Bush install	£ 1,260.00	£ 252.00	£ 1,512.00
		B432	Cuckoo Bridge	Nursery Supplies	£ 307.40	£ 61.48	£ 368.88
		B433	Glasdon	Memorial Bench	£ 864.71	£ 172.95	£ 1,037.66
		B434	D&A Builders	Concrete Removal	£ 120.00	£ 24.00	£ 144.00
		B435	Young Comrades	Grant	£ 700.00		£ 700.00
		B436	Mick George	Gravel	£ 33.00	£ 6.60	£ 39.60
		B437	Freshair Fitness	See Saw	£ 3,785.37	£ 757.08	£ 4,542.45
		B438	FLP	Playground Inspections	£ 200.00	£ 40.00	£ 240.00
		B439	House of Flags	Town Flag	£ 189.09	£ 37.82	£ 226.91
		B440	GMCiB	Grant	£ 1,000.00		£ 1,000.00
TOTAL					£ 20,361.72	£ 1,100.98	£ 22,297.60
CLLR	CLLR	CHQ	PAID TO	DETAIL	NET	VAT	TOTAL
TOTAL					£ -	£ -	£ -
GRAND TOTAL					£ 22,538.10	£ 1,116.85	£ 24,489.85
RECEIPTS JUNE 2020							
			Cemetery	Sales	£3,956.92		
			HDC	Clothing Bank	£517.35		
			Unity Trust	Interest	£1,051.14		
			Nursery	Sales	£3,693.69		
			TOTAL RECEIPTS		£9,219.10		