



Minutes of the Full Council Meeting held on Monday 17th March 2025 at 7.30pm

Attendees: Cllr Langston, Cllr Gilbert, Cllr Hammond, Cllr Doig

Clerk: Miss K Hanslip

Members of the public: 2

Start 7:30pm

25/01 Welcome

The chairperson welcome everyone to the meeting and welcomes the new Clerk - Kendle Hanslip

25/02 To receive and accept apologies for absence.

Cllr Laredo

25/03 Councillor Declarations of Interest

None

25/04 Public and Press Participation Session (15 minutes)

None

25/05 To receive County Councillor & District Councillor Reports

Cllr Bailey

Cllr Bailey had sent her report prior to the meeting

Local Government reorganisation update -

It was decided to take early engagement with the public and in less than 3 weeks 890 people respond to survey: 78% against idea, 8% good idea, 93% thought a local councilor was very important, 92% want to be more engaged with local decision, 93% community want a say on housing developments, 89% financial stability.

Where do you look to go for work, leisure etc 53% look to Cambridge, 44% in East Cambs so not travelling out and 1% Peterborough.

Will inform with local Councils in the future with all the stages.

Community Infrastructure Levy -

List of projects are now updated on where the money will be spent and some other projects are more generic. New pots are now available for accessible play equipment.

Cllr Dupree

Cllr Depree had sent a report sent prior to the meeting

Chain Causeway Sutton now open from 17th March 2025

Work on the footpath at Downham Hythe started and is on schedule to be open in May.

List of proposed capital maintenance and works - some surface treatment in Coveney.

25/06 Approval of minutes

- 1** To approve minutes for signature from Monday 10th February 2025 **RESOLVED** to accept the minutes

- 2 Matters arising from the minutes (For information only) -
Clerk to advertise the Tiger on demand bus service.
MVAS posts have now been installed
Clerk to liaise with Chris Warner RE: Allotment
Clerk to organise mole man to come to the Pond
- 3 The Clerk shared a verbal report of the last month's activities.
- 25/07 Finance matters**
- 1 To approve March invoices for payment as per schedule at the end of agenda.
RESOLVED to agree invoices
- 2 To approve the council's financial position up until 28th February 2025 **AGREED**
- 25/08 Planning applications**
None
- 25/09 Progress on Planning Applications (For Information)**
- 1 24/00841/FUL – 8 Straight Drove Coveney Ely Cambridgeshire CB6 2DR – Single storey extension to rear, porch canopy to front, replacement treatment system and associated works – **APPROVED**
- 25/10 Council Administration Matters**
- 1 To agree the date for the Annual Parish Meeting (meeting of the electorate)
RESOLVED to have the meeting Tuesday 20th May 2025
- 2 To agree all full council meeting dates for the rest of 2025/ 26 **RESOLVED** these will be published on the website and notice boards
- 3 Microsoft subscription to be renewed for the Clerk **RESOLVED** it was agreed to purchase the subscription for the Clerk
- 4 Council to agree to purchasing the Arnold Baker on Local Council Administration (yellow book for Clerk). The Council would like to revisit this in a few months time if needed
- 5 To discuss whether the Clerk should undertake FILCA now ILCA is complete.
RESOLVED to go ahead with the training once the Audits/ end of year are completed.
- 6 To agree for the Clerk to have the SLCC subscription transferred from Previous Clerk
RESOLVED agreed to set up a new subscription for the new Clerk
- 7 To agree Clerk to cancel Fuel Card due to non-use **RESOLVED** Clerk to research for pre-paid option then cancel card
- 8 To agree 2 additional days for Clerk to catch up with outstanding tasks **RESOLVED**
Clerk to work w/c 17th March 2 extra days to work through tasks
- 9 Cllr Langston to update on the mowing for the next season.
Contract has been sent. Groundsman will work March - November. Increase to £600 a month - **ALL IN FAVOUR**
- 25/11 Pond Regeneration Project**
- 1 Update on the Pond project - A report was sent by Cllr Laredo
A thanks to Naomi and Miles for all the hard work and efforts with the project.
Trees and shrubs have been planted. Dredging of reeds and excess silt from the pond was carried out on 27/2 by Alan Freeman.
- 2 Letters of thanks go to Anthony Nix and the Feoffees.
To agree the £50 compensation for the Feoffees tenant due to soil dumped on his field from the pond. **RESOLVED** £50 to be paid the Feoffees tenant
Clerk to update the website now the project is completed.
- 25/12 Date of Next Meeting – Tuesday 29th April 2025**

Close of meeting 8:29pm

EMAIL: Clerk@coveneyparishcouncil.co.uk **TEL:** 07840 795438

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B15 | A | B | C | D | E | F | G | H | I | J | K | L | M | N

Coveney Parish Council
Accounts for Payment

Mar-25

To	Invoice No.	Invoice Date	Cost Description	Net	VAT	Total	Notes/ Paid
Tesco mobile			Clerks Mobile	£ 6.74	£ 1.35	£ 8.09	Direct Debit
The right fuel card	6203771	28/02/2025	Fuel for groundsman	£ 28.00	£ 5.60	£ 33.60	Direct Debit
K Hanslip		09/03/2025	Clerks expenses	£ 39.80	£ -	£ 39.80	
Alan Freeman	1441	03/03/2025	Clean out of village pond	£ 1,100.00	£ 220.00	£ 1,320.00	
Miles Foster		03/03/2025	Expenses for Orchard	£ 18.00	£ -	£ 18.00	
Greenwillows Associates	6054	05/03/2025	Ecological consultancy	£ 652.00	£ 130.40	£ 782.40	
Red Shoes Accounting	15295	03/03/2025	Payroll	£ 27.00	£ 5.40	£ 32.40	
HMRC	475/TB00725	17/03/2025	Payroll - NI cont	£ 112.80	£ -	£ 112.80	
K Hanslip		17/03/2025	Salary	£ 451.44	£ -	£ 451.44	
CAPALC		04/03/2025	CAPALC membership	£ 335.96	£ -	£ 335.96	
British Recycled Plastics	5903	10/03/2025	Picnic bench for village pond	£ 461.18	£ 92.24	£ 553.42	
K & M lighting services	9236	03/03/2025	Street lights	£ 160.00	£ 32.00	£ 192.00	
Landlife Wildflowers	211059	11/03/2025	Flowers for pond	£ 398.29	£ 79.70	£ 477.99	
						£ -	
						£ -	
			Total	£ 3,791.21	£ 566.69	£ 4,357.90	

Money In- March

Total £0.00

Sheet1 | Sheet2 | +

Ready | Accessibility: Investigate | 03/2025 | 03/2025 - Google Driv... | Passwords 2025 - On... | March Payments - Excel | 100% | Monday 24/03/2025