

Weston Colville Parish Council
Report of Actions April, May, June 2020

Due to the Corona Virus pandemic and subsequent lock down, the following actions have been taken, with voting occurring via email.

1. **Declarations of Interest:** Cllr Ashbridge declared a personal and prejudicial interest in S/2254/17/FL. Cllrs Garrod and Jackson declared personal and prejudicial interests in the donation to the Cricket Club.

2. **Planning**

2.1 Open applications:

Planning reference	Address	Proposal	Decision
S/2254/17/FL Commented on 24.06.2020	St Marys Church Church End Weston Colville CB21 5PE	Removal of condition 6 (Burial depth) of planning permission	Awaiting Decision
20/02423/HFUL Commented on 04.06.2020	1 The Green Weston Colville Cambridge Cambridgeshire CB21 5NT	Single storey side and rear extension, externally insulate and render existing ground floor bathroom and enclose existing canopy to the front.	Awaiting Decision
20/01945/HFUL Commented on 22.06.2020	74-75 Common Road Weston Colville CB21 5NS	First floor rear extension	Awaiting Decision

Payment Schedule:

3.1: Approval of cheques - payment for Cricket Club **P: Cllr Vidler, S: Cllr Hubbard, 5 in fav, 2 abstain**. All other cheques are payments for actions that have previously been determined and voted on.

3.2 Precept – On behalf of the Head of Finance for South Cambs: “When I wrote to you last month to ask for your support with our cash flow, the actual impact of the pandemic on the Council finances was unknown and we had some real concerns.

As a precaution we therefore took the reluctant step of paying a quarter of your precept in April, with a second quarter to be paid in July. We said that if this caused you a problem you should contact us and we would pay both quarters in April as normal.

I am now pleased to say that our cashflow position is looking better than we expected. Not wanting to hold on to your precept money for longer than is necessary we will therefore be paying the second quarter of your precept on 14 May, instead of in July. As I promised in my previous letter it is our intention to pay the third and fourth quarters together in September as normal.

I cannot thank you enough for allowing us to pay your first two quarters separately and I can assure you that your help has been much appreciated. Thank you also for your ongoing work to support our communities during this crisis.”

Credit Received	Precept 22 nd April	£3,125
	Precept 14 th May	£3,125
Wages s/o April, May, June		£182.88
Balance at Lloyds Bank 21st May 2020		£13,972.69

Date	Cheque	Detail	Amount	Total	VAT
16.04.2020	DD	Southern Electric Street Lighting	£38.50	£40.41	£1.91
21.04.2020	Briggs Gift	Age UK		£250	
23.04.2020	759	Cricket Club donation		£250	
23.04.2020	760	Simon Ratford - Grass Cutting		£300	
13.05.2020	761	David Bracey – Annual Playground Inspection	£135	£162	£27
18.05.2020	DD	Southern Electric Street Lighting	£38.50	£40.41	£1.91
12.06.2020	762	Simon Ratford – Grass Cutting		£300	
12.06.2020	763	Zurich Insurance 2020/2021		£612.30	
18.06.2020	DD	Southern Electric Street Lighting	£38.50	£40.41	£1.91
	Total of Cheques to be paid			£1,745.53	£32.73
	Total of Outstanding Cheques (statement up to 4th June)	762 763		£300 £612.30	
	After above Cheques			£12,227.16	

The next meeting will take place via Zoom on 6th July