

c) Update from CCC of Parish Maintained Grass.

Cambridgeshire County Council have been reviewing their maintenance and payments structure for maintaining the grass verges in the parishes, but they have not completed their review. Once they have completed this review they will be in touch regarding the new regime, looking this tart this for the 2026 grass cutting season. For now they are maintaining the current arrangements for this year, with the 2025/2026 CCC contribution being increased inline with inflation. No figures have been presented as yet, and we are waiting for them to send through purchase orders to raise an invoice for payment. Last years payment was for £927.74

25/F9 To review regular s.137 payments 2025-26

To review the s.137 statement. Last year the council spent budget of £3101.86, (£2,590.43 on Careium and £335 on other projects)

IA had raised using s.137 for the Careium personal alarms, with the Council needing to decide if the proportionate spend was commensurate across the Parish/community. Councillors felt this was a good use of s.137 funds, and although families may not live in the parish, neighbours and friends who support these people are and therefore by default supports them too. Therefore the committee agreed for these s.137 payments to continue.

Recent check on users had thrown up some that needed to be removed as they had moved away from the parish.

Clerk to advertise the careium package.

Proposal: to agree to continue regular s.137 payments.

Proposed: Cllr Baker Oxley **Seconded:** Cllr Roberts **motion passed.**

25/F10 To Review regular Direct Debit payments 2025-26

Proposal: to agree to continue regular DD payments.

Proposed: Cllr Baker-Oxley **Seconded:** Cllr Sargeant **motion passed.**

25/F13 To Review the Council's and/or staff subscriptions to other bodies 2025-26

Proposal: to agree to continue the Council's and/or staff subscriptions to other bodies

Proposed: Cllr Baker-Oxley **Seconded:** Cllr Mulholland **motion passed.**

25/F14 To note and agree the signatories on each bank account (Two signatures needed to authorise payments).

Proposal: to agree the signatures on the accounts

Proposed: Cllr Baker-Oxley **Seconded:** Cllr Mulholland **motion passed.**

25/F15 To note the additional reserve categories and amounts for the financial year 2025/26.

All Noted, Clerk explained that the document linked with the budget plan, for the new ear-marked reserves to support projects and potential spends going forward.

25/F16. To note FPC Asset Register

All Noted. Fixed cost asset register used for Insurance and for the AGAR. _ New Online register has been delayed in going live, still updating and adding items but they are still updating their systems means were not paying for it as yet. Once live will be easier to note defects and update more regularly.

Clerk noted that once the new gate had been installed this would need to be added.

The fire engine shed was mentioned with the possibility of looking at maintenance, before the building deteriorates any further. Playgroup no longer store items in there.

Historically contained the Hand pump fire engine for the village. The building has historical value.

Cllr Hobro and Cllr Bryan had in the past offered to get an expert to look at the building to mend, possibility for them to take this back up.

Question was raised about land ownership. Enquiries to be made.

25/F17 AGAR

a) To review Annual Governance & Accounting Statements (AGAR) for 24/25

b) To set the dates Exercise of Public rights.

As long as the AGAR statements are agreed at the main Full Council meeting on 20th May no reason to not have the dates for the exercise of Public Rights 3rd June - 14th July.

All agreed that the figures and the dates were sound., and to be agreed at Full Council Meeting.

Clerk explained about the dates and thoughts surrounding the exercise of Public rights.

Meeting closed 13:45

Any business to be considered at a Parish Council meeting must be delivered to the clerk for inclusion in accordance with Standing Order 9b.