



BRETTON PARISH COUNCIL

Chairperson

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Agenda for Parish Council Meeting to be held on Tuesday 27th February 2024 starting at 19.30

Please note that this will be held at Unit 3, Pyramid Shopping Centre

Public and Press are invited to attend and request them to be seated by 19.25 to ensure a prompt start to the meeting.

	Open Forum
98	To discuss the parking issues at the Ice Rink on match days. Special guests are invited from the Peterborough City Council Parking Enforcement & Traffic Regulation Team. Also, Steven Luker - General Manager of Planet Ice & Jon Kynaston, Phantoms Director
	98.1 Provide an overview of the parking situation on match days at the Ice Rink
	98.2 Propose a robust strategy for moving forward.
99	Apologies for absence, acceptance of Apologies & noting of resignations received.
100	Declaration of Interest – To receive Declarations of Disclosable Pecuniary and Other Interests, as set out in Chapter 7 of the Localism Act 2011 and the nature of those interests relating to any Agenda item
101	To Approve Minutes of the last meeting held on 23rd January 2024 (23-06)
102	Matters to report – <i>restricted to items not listed elsewhere in the agenda</i>
103	To Co-Opt new Councillor for Bretton
104	Reports from Committees and Representatives
	104.1 General Purpose meeting was cancelled due to insufficient agenda items
	104.2 Planning & Environmental Meeting held on 13 th February 2024
	104.3 Bretton Community Festival held on 14 th February 2024
105	To Receive Written Reports from City Councillors – Discussion for questions only
106	To discuss Bulky Waste of 16th February 2024
	106.1 Evaluation of the session
107	Grant request from Watergall Pre School
108	Parish Council report by Paul Gatward
	PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960 EXCLUSION OF THE PRESS AND THE PUBLIC: in accordance with Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and by reason of the confidential nature of the remainder of the business, the Press and the Public be excluded from the Meeting
109	Rent review for units 2 & 3, Pyramid Shopping Centre -standing agenda item
	PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960 EXCLUSION OF THE PRESS AND THE PUBLIC: in accordance with Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and by reason of the confidential business being concluded, the Press and the Public be invited to return to the Meeting

110	To note current state of finances and agree the Bank Reconciliation /approve expenditure– 110.1 Category: Staffing Expenditure: (£7,034.57 salaries for January 2024 <i>monthly which represents payment for the Clerk, caretaker, parish Assistant and 2 lengthsman</i>). (£1,487.46 -B&CE Pensions contributions for January / February 2024) (£3,494.50 -HMRC/PAYE NI Month 9) (£1,982.13-HMRC/PAYE NI -Month 10) Category: Services: Misc (£34.22 bank charges for 30/12/2023 to 02/02/2024) (£138.00 HR services – February 2024) (£35.00-Information Commissioner Office (ICO) (125.00-deposit for glo golf festival activity) (£150.00 deposit payment for stage for festival 2024) (£264.00 – deposit payment for the porta loss for the festival 2024) (£1,436.94- remedial works, replacement of 7 emergency lights - replacements fire extinguishers/ blanket, warning signs, replacement of Fire panel and disposal of old equipment) £67.00 -payroll for January 2024 £27.50-stationery -colour cartridges £1,695.06 – bulky waste service for 20/1/2024 Category: Services: Utilities (£175.48 - Haven Power /Drax – electricity for 1/1/2024 to 31/1/2024) (DD) (£70.98 – water charges for 19/10/2023 to 18/01/2024) 110.2 Community Centre Category: Services: Misc (£11.52 - Initial -personal Hygiene)- February 2024) (£467.57-October 2023 to 6th January 2024) (£147.38 -BT – Community centre & office Phone & broadband monthly fee) £983.93 -February 2024 Easy Clean cleaning services £27.84 -Hereward stationers -pack -pack of 200 prem heavy duty black bags (£147.38 -BT – Community centre & office Phone & broadband monthly fee) £29.98 -cleaning products, pack of 6 mop heads, Pack of 6 Kentucky mop heads £55.93 -jumbo pack of 12 toilets roll paper and pack of 18 blue paper rolls. £91.30 -DIY products -Fire Extinguish sign, 4 light strips, pack of 4 white pads for buffing and 6 tubes of all-purpose adhesive. Category: Services: Utilities £411.00 - Smartest Energy. Gas -from 1/1/2024 -31/1/2024) (DD) (£175.17 - British Gas -Gas charges -15/12/23 to 14/1/2024) (DD) (£219.27 -water charges for 19/10/2023 to 18/01/2024) 110.3 Category: Services / Renewals and Subscriptions - Payments made by Direct Debit (£38.65 - O2 -Clerks Mobile phone) -January 2024 (£403.24 -Hiscox monthly Insurance / liability payment) – January 2024) (£403.24 -Hiscox monthly Insurance / liability payment) – February2024) <i>[]denotes those payments paid between meetings, which have been approved by the Chairperson and Vice Chairperson of the Parish Council or at a previous meeting but not listed</i> 110.4 Payments made by Government Preferment Card: Canva -£10.99, Zoom -£15.59, Microsoft -£24.72, total amount payable £51.30
111	Correspondences
112	Agenda Items for next Meeting – <i>Reminder – by law no decision can be made under this item only information exchanged.</i>
113	The date of the next meeting – to be held on Tuesday 26th March 2024 at 7.30 p.m. Unit 3, Pyramid Shopping Centre.