WIGGENHALL ST GERMANS PARISH COUNCIL

MINUTES OF THE ORDINARY MEETING OF THE PARISH COUNCIL HELD ON MONDAY 22nd JUNE 2026 at 7.30PM, CONVENED IN THE MEMORIAL VILLAGE HALL.

Present:
Parish Councillors: David Rust (Chair), Scilla Ash, David Harrison, Julie Massen, Paul Bridges, Ben Taylor-Wright and Robert Ward.
Parish Clerk: Neil Watson.
Borough & County Councillors: None Present.
Apologies: Cllr David Johnson (Vice Chair), Cllr Tony Park, Cllr Olivia Morris, NCC
Public: 6

Introduction: Cllr Rust welcomed everyone and opened the meeting.

64/26 The Chairman welcomed Councillors and visitors to the meeting, and thanked Mike Inder for his hard work as Clerk to the Council. He then introduced Neil Watson as the new Clerk. Apologies shown above were accepted.

65/26 Cllr Harrison declared a family connection to a contractor quoting for Council work.

66/26 No reports, Cllr Morris sent apologies that her train service to Norfolk had been delayed.

67/26 **Public forum**: A Parishioner offered congratulations on the work done so far to revitalise the bus stop.

68/26 The Chair asked if everyone had read the minutes from the meeting held on 11th May 2026 and asked for any comments. In the absence of comments, the Minutes were otherwise proposed as a true reflection of the meeting by Cllr Bridge, seconded by Cllr Harrison and approved.

69/26 **Finance**:
a. Payments were proposed by Cllr Ash, seconded by Cllr Taylor-Wright as in order and approved/ratified.
b. The accounts as reconciled by the RFO were checked by Cllr Rust and agreed by acclaim.
c. The Clerk introduced Unity Trust Bank to Councillors and explained the benefits of transferring the Council's banking from Barclays.
Proposed Cllr Massen, seconded by Cllr Ash, to proceed with the transfer. On a show of hands six votes in favour, one abstention.

70/26 **Planning**
a. [No applications to consider]
b. [No applications to consider]
c. 26/00027/TPO – TPO consent was granted on 15th June 2026
d. The PIIP is still to be completed, and consideration is deferred to the next meeting.

71/26 **Clerk & Councillors new reports and updates**.
a. The base for the bin is ready; delivery is expected early in July when installation can be arranged.
b. Cllr Harrison attended the Club last week, met with members and experienced a boat trip up the river. There are no noticeable warning or speed limit signs on the river. Two representatives from the Environment Agency advised that the issue has been escalated

to senior management. There is another meeting on Friday 26th June with Terry Jermy MP and Cllr Brian Long. It was agreed by acclaim that the Parish Council would support any application for external grant funding by Fenland Water Ski Club.

c. A meeting with the Environment Agency decided that additional signage would be added to the bridge, gates are not permitted for reasons of access and safety.

72/26 **Traffic, Highways and PRoW matters**:

a. Councillor Bridges distributed a comprehensive report on SAM2 activity, which concludes that the statistics 'are of concern and indicate a persistent and widespread speeding problem'. The report is available on request from the Parish Clerk. Action points:
   i. Contact the Police to request enforcement visits.
   ii. Contact Westcotec for advise on placement and use of the SAM2.
   iii. Investigate any correlation with the operating times of the school wig-wag signs.
   iv. Consider any impact of the frequent A47 closures.

b. Phase 1 of the gateways project is complete. Various discussions with Highways mean that a permit can now be requested for our chosen contractor to install additional gates. Proposed Cllr Ash, seconded by Cllr Taylor-Wright, to proceed with the purchase of the gates. This will enable a start date to be set for the permit to allow the application to be made.

c. The Clerk has discussed the roundels with Highways department, who will try and arrange for them to be applied when white lining is carried out to the newly resurfaced lengths of road in the parish.

73/26 **Surrey Street Bus Shelter**:

Works are complete except for the rear wall of the shelter which has been earmarked for a mural to be painted by students from St Germans Academy.

74/26 **Leonard Towler Playing Field/Pavilion.**

a. Two quotations have been received for the work to the showers; Councillors were agreed that neither appeared to address the underlying damp issues. It was agreed to defer this matter to the next meeting to allow Cllrs Harrison & Park to put together a proposal. The possibility of grant aid from a sports charity will be investigated.

b. Blocked Sewer – Further quotations and advice to be sought.

75/26 **Play Park**

a. No real mole issues
b. Cllrs have attended to minor issues of loose and missing fittings.
c. Cllr Rust will pursue quotes for replacement.
d. There have been more incidences of children accessing the Hall roof, the Police are involved as such behaviour is deemed to be 'a danger to life'. The grass matting continues to be damaged, and play equipment scratched and damaged. The Police suggest upgraded CCTV as a deterrent. The Clerk reminded Cllrs of the Council's lone working policy which covers playground patrols.

   Additional action points:
   i. Cllrs asked for notice of when the grass is to be cut, to allow litter picking to be carried out just before. This may alleviate the issue of cans etc being 'mowed'.
   ii. The bins regularly overflow – what is the emptying schedule? It was noted that the Hall are responsible for emptying the smaller bins.
   iii. It is understood that the school have relocated their sports day as the condition of the field isn't good enough for it to be used. This will be referred to the Hall committee.
   iv. The brambles around the filed have been trimmed.

76/26 **Correspondence:**

None at this time.

77/26 **Items for the agenda for the next meeting – Monday 27th July 2026.**
Streetlights at Surrey Street bus shelter and the Lynn/Fitton/School Road junction have not yet been repaired.
Streetlights illuminated 24/7.
PIIP document

78/26 **The revised meeting dates** were noted.

79/26 **Meeting Closed** at 8.45pm**.**

Signature: ………………………………………….

Chair …………………………………………….

Date ……………………………………………………

Wiggenhall St Germans Parish Council Reconciliation

	Cash in Hand at			**01-Apr-26**
	Community Account			£1,000.00
	Business Premium Account			27,543.83
	Less unpresented payments/receipts			
				£28,543.83
	Add	Receipts		17,174.69
	Subtract	Payments		9,622.54
A	Cash in Hand at		31-May-26	**£36,095.98**

Cash in Hand per Bank Statement dated	**31-May-26**
Cash	£0.00
Community Account	£1,000.00
Business Premium Account	35,095.98
	£36,095.98

Less Unpresented Payments

0.00

Add Unpresented Receipts

£ 0.00

B	Adjusted Bank Balance	**£36,095.98**
	Error A - B	**£0.00**

Prepared by: Neil Watson - Clerk & RFO Date: 19-Jun-26

Approved by: Date:

BARCLAYS

WIGGENHALL ST GERMANS
PARISH COUNCIL

Sort Code 20-46-65
Account No 70957968

SWIFTBIC BUKBGB22

IBAN GB78 BUKB 2046 6570 9579 68

Issued on 01 June 2026

MR MICHAEL GEORGE INDER
WIGGENHALL ST GERMANS PARISH
COUNC
4 LIME CLOSE
MARHAM
KING'S LYNN
NORFOLK
PE33 9HN

Your Community Account

Date	Description	Money out £	Money in £	Balance £
1 May	Start Balance			1,000.00
5 May	On-Line Banking Bill Payment to JW Drainage Servic Ref: 3212	180.00		820.00
	Giro Transfer From Account 80533858		180.00	1,000.00
11 May	DD Direct Debit to Scottishpower Ref: 16155220350	42.00		958.00
	On-Line Banking Bill Payment to PJ&B Jones Ltd Ref: Inv SI-1206	916.77		41.23
	Giro Transfer From Account 80533858		958.77	1,000.00
15 May	On-Line Banking Bill Payment to Cozens UK Limite Ref: R26-03 Inv 10674	120.00		880.00
	On-Line Banking Bill Payment to Per Pro Services L Ref: Wsg PC IA 26	180.00		700.00
	On-Line Banking Bill Payment to Anglian Water Busi Ref: 294943201	281.73		418.27
	Giro Transfer From Account 80533858		581.73	1,000.00
18 May	On-Line Banking Bill Payment to Employer Contribut Ref: 531PV001295052701	333.48		666.52
	Deposit at E3 Kings Lynn Ref: Bowls		93.06	759.58
	Giro Direct Credit From Afc Lynn Napier Ref: Invoice 92		69.19	828.77
	Giro Transfer From Account 80533858		264.29	1,093.06

Continued

At a glance

01 - 29 May 2026

Start balance	£1,000.00
Money out	£3,727.26
▶ Commission charges £0.00	
Money in	£3,727.26
▶ Gross interest earned £0.00	
End balance	£1,000.00

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

_______ (Initial)

Wiggenhall St Germans Parish Council • Sort Code 20-46-65 • Account No 70957968

Date		Description	Money out £	Money in £	Balance £
Balance brought forward from previous page					**1,093.06**
19 May		On-Line Banking Bill Payment to Broxap Ref: 0000337912	790.74		302.32
	Giro	Transfer From Account 80533858		790.74	1,093.06
20 May	Giro	Transfer to Account 80533858	93.06		1,000.00
21 May		On-Line Banking Bill Payment to Norfolk Associatio Ref: 3068	289.74		710.26
	Giro	Transfer From Account 80533858		289.74	1,000.00
26 May	DD	Direct Debit to EE Limited Ref: Q23882401724945568	16.83		983.17
	DD	Direct Debit to Tamar Telecom Ref: 1033066	7.49		975.68
28 May	DD	Direct Debit to Veolia ES UK Ltd Ref: 00018130	24.22		951.46
29 May		On-Line Banking Bill Payment to Michael Inder Ref: Salary & Exp Feb	451.20		500.26
	Giro	Transfer From Account 80533858		499.74	1,000.00
29 May		**Balance carried forward**			**1,000.00**
		Total Payments/Receipts	**3,727.26**	**3,727.26**	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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BARCLAYS

WIGGENHALL ST GERMANS
PARISH COUNCIL

Sort Code 20-46-65
Account No 80533858

SWIFTBIC BUKBGB22

IBAN GB86 BUKB 2046 6580 5338 58

Issued on 01 June 2026

MR MICHAEL GEORGE INDER
WIGGENHALL ST GERMANS PARISH
COUNC
4 LIME CLOSE
MARHAM
KING'S LYNN
NORFOLK
PE33 9HN

Your Business Premium Account

Date	Description	Money out £	Money in £	Balance £
1 May	**Start Balance**			**39,878.14**
5 May	Giro to 70957968 Automatic	180.00		39,698.14
11 May	Giro to 70957968 Automatic	958.77		38,739.37
14 May	On-Line Banking Bill Payment to Clear Insurance MA Ref: Lco02114	1,310.21		37,429.16
15 May	Giro to 70957968 Automatic	581.73		36,847.43
18 May	Giro to 70957968 Automatic	264.29		36,583.14
19 May	Giro to 70957968 Automatic	790.74		35,792.40
20 May	Giro From 70957968 Automatic		93.06	35,885.46
21 May	Giro to 70957968 Automatic	289.74		35,595.72
29 May	Giro to 70957968 Automatic	499.74		35,095.98
29 May	**Balance carried forward**			**35,095.98**
	Total Payments/Receipts	**4,875.22**	**93.06**	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

At a glance

01 - 29 May 2026

Start balance	£39,878.14
Money out	£4,875.22
Money in	£93.06
▸ Gross interest earned £0.00	
End balance	**£35,095.98**

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

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WIGGENHALL ST GERMANS PARISH COUNCIL
Community Account 2026/27: PAYMENTS

DATE	PAYEE NAME	DETAILS	REF NO	CHEQUE NO / BACS	GROSS AMOUNT
04/05/2026	JW Drainage Services	LTPF Blocked Drain Clearance 3212	12	BACS	180.00
15/04/2026	EE	LTPF CCTV SIM V02463644115	13	DD	16.83
04/05/2026	PJ &B Jones Ltd	Grass Cutting inv 1206	14	BACS	916.77
05/05/2026	Norfolk ALC	Annual Subs	15	BACS	289.74
05/05/2026	Clear Councils	Insurance Premium LCO02114	16	BACS	1,310.21
05/05/2026	Wave	LTPF Water inv 16517404	17	BACS	281.73
08/05/2026	PerPro Services Ltd	Internal Audit 2026	18	BACS	180.00
08/05/2026	Cozens Ltd	Streetlight Maintenance 10674	19	BACS	120.00
11/05/2026	Tamar Telecommunications	Virtual Phone 4382413	20	DD	7.49
18/05/2026	HMRC	PAYE & NIC Mth 2	21	BACS	333.48
31/05/2026	Mike Inder	Salary & HWA & Travel Exp	22	BACS	451.20
11/05/2026	Scottish Power	LTPF Electricity 627003949026	23	DD	42.00
15/05/2026	EE	LTPF CCTV SIM V02473933662	24	DD	16.83
19/05/2026	Broxap	Litter bin housing 0000337912	25	BACS	790.74

Prepared by NLW 19/06/2026

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