



**SWAFFHAM BULBECK PARISH COUNCIL**

Chairman: Mr Ian Woodroffe. Clerk: Mrs Diane Bayliss  
C/o The Beeches, 32 Mill Street, Isleham, Ely, Cambs. CB7 5RY  
Tel: 01638 781687 email: [swaffhambulbeckclerk@gmail.com](mailto:swaffhambulbeckclerk@gmail.com)

**NOTICE OF A MEETING OF THE PARISH COUNCIL**

**To Members of the Council:**

I hereby give notice that a meeting of Swaffham Bulbeck Parish Council will be held in the **School** on **Tuesday 5<sup>th</sup> July 2016 at 7.30pm**

You are hereby summoned to attend for the purpose of transacting the following business:  
Members of the public and press are invited to attend.

**AGENDA FOR MEETING 441**

- 1. APOLOGIES FOR ABSENCE**
- 2. MEMBERS' DECLARATION OF INTEREST FOR ITEMS ON THE AGENDA + REQUESTS FOR DISPENSATION**
- 3. PRESENTATION FROM REBECCA SAUNT EAST CAMBRIDGESHIRE DISTRICT COUNCIL**
- 4. OPEN FORUM FOR PUBLIC PARTICIPATION (10 MINS)**  
At the close of this item, members of the public will no longer be permitted to address the Council unless invited to do so by the Chairman
- 5. TO APPROVE MINUTES OF MEETING 439**
- 6. TO APPROVE MINUTES OF MEETING 440**
- 7. MATTERS ARISING/CLERKS REPORTS**
- 8. CHAIRMANS COMMENT**
- 9. PARISH COUNCIL RESPONSE TO 5 SITES PUT FORWARD TO ECDC**
- 10. PLANNING MATTERS**  
**Planning Approvals**  
16/00286/FUL Demolition of existing dwelling and replacement with a new two and a half storey house, garaging and associated site works at Hare Park Stud, Hare Park, Six Mile Bottom, for Mr & Mrs L Dettori
- 11. COUNTY COUNCILLORS REPORT**
- 12. DISTRICT COUNCILLORS REPORT**
- 13. GUTTERBRIDGE WOOD MATTERS AND DENNY WOODS MATTERS**  
Gutterbridge Wood Report
- 14. RECREATION GROUND AND PAVILION MATTERS**
  - a) Denny Report
  - b) Pavilion Report
  - c) Play Area Inspections
- 15. CEMETERY MATTERS**
  - a) Cemetery Report
- 16. FINANCES INCLUDING APPROVAL OF PAYMENT OF OUTSTANDING ACCOUNTS:**
  - a) Finance Report
  - b) RECEIPTS**
    - a) Burial Fees **£180**
    - b) Way Leave **£82.35**
  - c) PAYMENTS**  
To Pay July Accounts

Cheque No;	Payee	Item	Net	VAT	Total	Power
<u>Payments for Tonight's meeting:</u>						
BACS	Mrs D Bayliss	Clerk's Salary	£511.20	£0.00	£511.20	LGA 1972 s112
300047	HMRC	Tax & NI	£127.80	£0.00	£127.80	LGA 1972 s112
300048	J C S Bookkeeping	Payroll	£12.00	£2.40	£14.40	LGA 1972 s112
300049	Mrs D Bayliss	Travel/Telephone Expenses	£82.00	£1.48	£83.48	LGA 1972 s174
300050	Aon	Insurance Premium	£3.94	£0.00	£3.94	LGA 1972 s 50
300051	Anglian Water	Cemetery Water Rates	£233.92	£0.00	£233.92	Local Authorities Cemeteries Orders 1977 and 1986
300052	Viking Direct	Office Supplies	£242.35	£48.47	£290.82	LGA 1972 s 174
300053	Mr Trevor Bowd Burwell Community	Internal Audit	£68.00	£0.00	£68.00	LGA 1972 s 50
300054	Print	Leaflet	£34.66	£1.00	£35.66	LGA 1972 s 50
300055	Herts & Cambs Ground Maintenance	Clear and Level Cemetery	£420.00	£84.00	£504.00	Local Authorities Cemeteries Orders 1977 and 1986
300056	Herts & Cambs Ground Maintenance	Grass Cutting	£748.00	£149.60	£897.60	Open Spaces Act 1906 ss9 & 10 LGA 1972 s214
Grand Total>>>			£2,483.87	£286.95	£2,770.82	

17. **INTERNAL AUDIT REPORT**  
To Receive Internal Audit Report
18. **HIGHWAYS MATTERS**
  - a) Highways Report
19. **Dates of Next Meetings:**  
2<sup>nd</sup> August 2016

Clerk to the Parish Council - Signed: 30<sup>th</sup> June 2016

