



SWAFFHAM BULBECK PARISH COUNCIL

Chairman: Mrs Sue Romero. Clerk: Mrs Diane Bayliss
PO Box 330
Ely
CB7 9GF
Tel: 01353 664632
Email: clerk@swaffhambulbeckpc.org.uk

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 **Downing Court** on **Tuesday 3rd September 2019 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.

30th August, 2019
Clerk to the Parish Council

AGENDA FOR MEETING 478

- 1. APOLOGIES FOR ABSENCE**
(LGA 1972 s 85(1))
- 2. MEMBERS' DECLARATION OF INTEREST FOR ITEMS ON THE AGENDA + REQUESTS FOR DISPENSATION**
(Localism Act 2011 s 31 s 33)
- 3. 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.
- 4. TO APPROVE MINUTES OF MEETING 477 6th AUGUST 2019**
- 5. MATTERS ARISING/CLERKS and COUNCILLORS REPORTS for information only.**
- 6. COUNTY AND DISTRICT COUNCILLORS REPORTS**
- 7. PLANNING MATTERS**
 - a) Planning Applications**
 - 19/01181/LBC** Proposed repairs to perimeter walls and gable brickwork plus new timber pickett fences to playground at Swaffham Bulbeck Primary School, 84 High Street, Swaffham Bulbeck
 - 19/01067/LBC** Retrospective permission to replace study window adjacent to new extension ref 17/01067/LBC at The Merchants House, Commercial End, Swaffham Bulbeck
 - b) Planning Approvals**
 - 19/00896/VAR Variation of condition 1 (Approved plans) of previously approved 17/00766/FUL for demolish and replace existing rear ground floor extension at Newnham House, Commercial End, Swaffham Bulbeck
- 8. CLT UPDATE**
- 9. FINANCES INCLUDING APPROVAL OF PAYMENT OF OUTSTANDING ACCOUNTS**
 - a)** To Approve Bank Reconciliations for August
 - b)** To Consider Funding Request from MAGPAS
 - c)** To Note Receipts
Burial Fees ££485

Credit note from Wave (Anglian Water)

d) To Pay September Accounts

Payments Since the Last Meeting

Mrs D Bayliss	Clerk's Salary			Gross £673.20
<u>Payments for Tonight's meeting:</u>				
Mr J Sugg	Handyman Payment	£60.50	£0.00	£60.50
Mrs D Bayliss	Travel/Telephone	£43.20	£0.00	£43.20
JCS Bookkeeping	Payroll	£20.40	£4.08	£24.48
Vision ICT	Email Address	£18.00	£3.60	£21.60
Herts & Cambs Ground Maintenance	Grass Cutting	£456.00	£91.20	£547.20
Came & Company	Insurance Premium	£803.00	£0.00	£803.00

10. DENNY & PLAY AREAS

- a) Play Area and Denny Report
- b) To Discuss Signage for the Children's Play Area
- c) To Consider Quotation for Removing Overgrowth along the Cycleway/Footpath

11. HIGHWAYS/FOOTPATH MATTERS

- a) Report from Highways Working Group

12. CEMETERY MATTERS

- a) Report from the Cemetery Working Group
- b) To Discuss Cost of Repairs to the Funeral Arch
- c) To Consider Quotation for Removing Overgrowth in the Cemetery

13. AGENDA ITEMS FOR THE NEXT MEETING

Any business and payments, to be considered at Parish Council meeting must be delivered to the Clerk for inclusion on the agenda at least 7 days prior to the meeting.

14. Date of Next Meeting:

1st October 2019