

ISLEHAM PARISH COUNCIL

Clerk: Mrs J Borderick The Beeches, 32 Mill Street, Isleham, Ely, Cambs. CB7 5RY

Email: islehampc@gmail.com

Chairman: Mr Richard Radcliffe



Notice of Meeting: Full Council

Time: 7.15pm

Date: Monday 3rd June 2024

Venue: The Beeches

All members of the Council are hereby summoned to participate in a meeting of Isleham Parish Council for the purpose of transacting the business as set out below.

Members: 11 Quorum: 4

THIS MEETING IS OPEN TO THE PUBLIC (INCLUDING THE PRESS)

Jeanette Borderick Interim Clerk

Jeanette Borderick

		Action
24-25/026	APOLOGIES FOR ABSENCE LGA 1972s95	
24-25/027	DECLARATION OF INTEREST	
24-25/028	OPEN FORUM FOR PUBLIC PARTICIPATION (15mins)	
24-25/029	TO APPROVE MINUTES OF MEETINGS HELD:	
(a)	13 th May 2024.	
24-25/030	MATTERS ARISING / CLERKS REPORT (also see appendix 1)	
(a)	Clunch walls.	
(b)	Spooners Drove.	
(c)	Post Office.	
(d)	Working Party Groups.	
(e)	Bungalow on The Pound.	
24-25/031	COUNTY & DISTRICT COUNCILLORS REPORT & BUSINESS	
(a)	County Councillors.	
(b)	District Councillors Report.	
24-25/032	MONTHLY FINANCIAL MATTERS	
(a)	Annual Return.	
(b)	Internal Auditors Report.	
(c)	Notice of Public Rights.	
(d)	Pay Accounts June 2024.	
(e)	To Approve Bank Reconciliations for June 2024.	
24-25/033	PLANNING MATTERS	
(a)	Planning Applications:	
(i)	None	
(b)	Planning Approvals	
(i)	Proposal: Application for the modification or discharge of a planning obligation 20/00260/OUM Location: Land Adjacent To 8 Hall Barn Road Isleham Cambridgeshire Reference: 20/00260/ELL	
ii	Proposal: To Vary Condition 1 (Approved Plans) of previously approved 20/01602/RMA for reserved matters of appearance, landscaping and layout of previously approved 18/00467/OUT Location: Wayside Farm Fordham Road Isleham Cambridgeshire Reference: 23/01105/VAR	

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(c)	Planning Refusals:	
	<p>Proposal: T2, T3, T4 Sycamore - Remove trees</p> <p>The trees are damaging a clunch wall along the boundary, leaves, seeds and other associated waste fills gutters causing overflow in heavy rain as a result home walls are showing damp. Shading from trees causing moss to grow on roof, removed in 2021 has now returned.</p> <p>Location: 56 West Street Isleham Ely Cambridgeshire CB7 5RA Reference: 24/00330/TPO</p>	
(d)	Other Planning Matters:	
(i)	<p>Proposal: Change of use of workshop building (Use Class E) to dwellinghouse (Use Class C3)</p> <p>Location: Workshop Adjacent 2 Station Road Isleham Cambridgeshire Reference: 24/00342/ERN-Planning application withdrawn.</p>	
(ii)	West Suffolk Local Plan (Regulation 24) 2024.	
24-25/034	ENVIRONMENT AND WASH	
(a)	Waste Bin.	
24-25/035	POLICE MATTERS	
24-25/036	PLAY AREA & SKATEPARK	
(a)	Wicksteed Report.	
24-25/037	RECREATION GROUND MATTERS	
(a)	Recreation ground meeting report.	
24-25/038	CEMETERY & CHURCHYARD MATTERS	
(a)	Memorial.	
(b)	Headstones.	
24-25/039	ICA REPORT/THE BEECHES	
	Trustee Report.	
24-25/040	HIGHWAYS/FOOTPATH MATTERS	
(a)	Dog Bin Relocation.	
(b)	Dog Bin.	
(c)	Street Naming.	
(d)	Weeds.	
24-25/041	PARISH COUNCIL POLICY UPDATES AND REVIEW	
(a)	Code of Conduct.	
24-25/042	CORRESPONDENCE/MATTERS FOR INFORMATION ONLY	
24-25/043	ALLOTMENT MATTERS	
(a)	Shed Extension.	
24-25/044	ORCHARD MATTERS	
24-25/045	MOTION TO EXCLUDE THE PUBLIC AND PRESS At this point any members of the press or public must leave the meeting.	
24-25/046	DATE OF NEXT MEETINGS	
	Monday 1 st July 2024.	
24-25/047	AGENDA ITEMS FOR NEXT / FUTURE 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.	

Agenda	Action Point	Responsible	Progress
	Complete and distribute draft mins	Clerk	
23-24/203	Organise removal of Notice board and repurpose old WI board		
23-24/210a	Obtain quotes for tree survey		
23-24/217b	Correctly document and file approved H&S policy		
	Other and Ongoing		
23-24/192b	Explore CCTV funding	AD	Ongoing
23-24/246	Post Office	Clerk	Ongoing
24-25/008	The Pound Bungalow	Clerk	Ongoing
24-25/018	Bus shelter-Waterside/East Road	Clerk	Ongoing

PAY ACCOUNTS 3RD JUNE 2024

PAYMENTS MADE SINCE LAST MEETING											
Log	PAYEE	INVOICE DATE	INVOICE NUMBER	ITEM	NET	VAT	TOTAL	Power	Minutes Ref	PAYMENT	
358	East Cambridgeshire District Council	01/06/2024	907813439	Business Rates - Cemetery South	£30.00	£0.00	£30.00	OSA 1906 S9/S10 and LGA 1972 S214		PAID	
359	East Cambridgeshire District Council	01/06/2024	907813442	Business Rates - Cemetery North	£14.00	£0.00	£14.00	OSA 1906 S9/S10 and LGA 1972 S214		PAID	
360	Agrovista	07/05/2024	CD971719328	Fertiliser	£1,295.00	£259.00	£1,554.00	PHA 1875 S164	23-24-230b	PAID	
361	HMRC	31/05/2024		Ref Log 235	-£171.92	£0.00	-£171.92	LGA 1972 S112		PAID SEE LOG 373	
362	Sage Global Services	12/05/2024	UK-04557699	Sage Payroll 12/05/24-11/06/24	£0.00	£0.00	£0.00	LGA 1972 S112	23-24/208e	N/A	
363	John Allen Contracting	06/05/2024	745	Recreation Ground Labour/Fuel/Mend Mower	£190.80	£0.00	£190.80	PHA 1875 S164	23-24/210d	PAID	
364	John Allen Contracting	12/05/224	750	Recreation Ground Labour/Fuel/ Mower Maint	£170.80	£0.00	£170.80	PHA 1875 S164	23-24/210d	PAID	
368	Veolia	30/04/2024	CBG1223111	Cemetery Bin Rental May	£71.40	£14.28	£85.68	LACO 1977/1986	24-25/010c	PAID	
369	Lloyds Bank	17/05/2024	Credit Card	Signposts/Phone/ Defib Pads	£141.70	£27.34	£169.04	LGA 1972 S111		DD 31/05/2024	
370	Tim Wilding	20/05/2024	1	Village Works	£250.00	£0.00	£250.00	OSA 1906 S9 & S10	24-25/008f 24-25/012b JB	PAID	
372	Isleham Parish Council	31/05/2024		Salaries May 2024	£2,494.55	£0.00	£2,494.55	LGA 1972 S112		PAID 31/05/2024	
373	HMRC	31/05/2024		Salaries Tax/Ni May 2024	£281.00	£0.00	£281.00	LGA 1972 S112	24-25/010c	PAID £109.08	
374	Smart Pensions	31/05/2024		Pensions may 2024	£46.78	£0.00	£46.78	LGA 1972 S112	24-25/010c	DD	
Paid Prior to Meeting							£5,114.73				
Payments to be made after this meeting											
	PAYEE	INVOICE DATE	INVOICE NUMBER	ITEM	NET	VAT	TOTAL	Power			
357	Great Shelford Parish Council	30/04/2024	GS874	Rialtas Training JH	£260.00	£52.00	£312.00	LGA 1972 S102			
365	Newmarket GMS	16/05/2024	94563	Battery for Cub Cadet Mower	£70.00	£14.00	£84.00	OSA 1906 S9/S10 and LGA 1972 S214			
366	Newmarket GMS	13/05/2024	94485	Strimmer cable	£20.83	£4.17	£25.00	OSA 1906 S9/S10 and LGA 1972 S214			
367	Viking	17/05/2024	4241028	Stationery	£40.69	£8.14	£48.83	LGA 1972 S111			
371	Wicksteed Leisure	10/05/2024	825246	Inspection	£264.00	£52.80	£316.80	OSA 1906 S9/S10 and LGA 1972 S214	23-24/186d		
Paid After Meeting							£786.63				
Total Expenditure							£5,901.36				
					Signature	Name		Date			
					Authorisation 1						
					Authorisation 2						

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