

ISLEHAM PARISH COUNCIL

Clerk: Mr Richard Liddington 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 4th July 2022

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

IN ORDER TO REDUCE THE LENGTH OF MEETINGS IT WOULD BE APPRECIATED IF YOU WOULD CONTACT THE CLERK A MINIMUM OF 5 WORKING DATES BEFORE ANY MEETING IF YOU HAVE ANY QUERIES OR NEED FURTHER INFORMATION THAT WOULD BE HELPFUL

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

Mr Richard Liddington – Clerk to Isleham Parish Council Tuesday 28th June 2022

		Action
22-23/46	APOLOGIES FOR ABSENCE LGA 1972s95 ECDC Cllr Huffer	
22-23/47	DECLARATION OF INTEREST	
22-23/48	OPEN FORUM FOR PUBLIC PARTICIPATION (15mins)	
22-23/49	TO APPROVE MINUTES OF MEETINGS HELD: 6th June 2022	
22-23/50	MATTERS ARISING / CLERKS REPORT (also see appendix 1)	
(a)	Sunnica. <ul style="list-style-type: none"> - proposed response to consultation - declaration of support - preliminary meeting 	
(b)	Beeches Maintenance Plan (AD)	
(c)	Beeches Cladding (DB)	
(d)	Wash Barriers (DB)	
22-23/51	COUNTY & DISTRICT COUNCILLORS REPORT & BUSINESS	
(a)	County Councillors	
(b)	District Councillors Report	
22-23/52	PLANNING MATTERS	
(a)	Planning Applications: 22/00438/FUL 2 storey rear extension Location: 23 Mill Street Isleham. Mr B Le Coq 22/00484/FUL Proposed 3 bed chalet dwelling, garage and associated works 22 Mill Street Isleham. Mr & Mrs A Clarke 22/00675/RMM Reserved matters for Approval of the details of the landscaping of previously approved 21/01770/VARM To vary Condition 1 (Approved plans) of previously approved 20/00260/OUM for Erection of 17 dwellings and new access. Land Adjacent To 8 Hall Barn Road Isleham Mr Atkinson	
(b)	Planning Approvals 22/00170/FUL Demolition of existing extensions and construction of extensions and associated works 17 Croft Road Isleham 22/00430/FUL Proposed single storey rear extensions with a rear gable veranda. Willows 6A Station Road Isleham 22/00279/FUL Demolition of 2no. existing single storey side extensions and erection of 2no. single storey side extensions. Conversion of integral garage into a workshop. Demolition of existing derelict outbuilding and erection of a large single garage with storage loft. 17 Church Street Isleham	

	22/00351/FUL Two storey rear extension, single storey side extension and demolition of existing garage. 92 The Causeway Isleham	
	22/00361/FUL Loft conversion to existing 3 bed semi-detached dwelling 43A West Street Isleham	
	22/00368/FUL Cart lodge – resubmission. 20B Little London Isleham	
	22/00493/TRE: T1 Yew - Remove 1 small tree due to close proximity to garden wall. T 2 Conifer group - Lightly trim and shape. 4 Mill Street Isleham	
(c)	Planning Refusals	
(d)	Other Planning Matters	
	For information purposes only 21/01572/FUM Construction of 45 dwellings, new access, estate roads, driveways, parking areas, open space, external lighting, pumping station and associated infrastructure.: Land West Of Station Road Isleham Havebury Housing. An amended plan/additional information has been received for this application on 31st May 2022. 1. Amended biodiversity net gain calculations and supporting statement 2. Amended Arboricultural Impact Assessment 3. Amended soft and hard landscaping plans 4. Amended Landscape Visual Impact Assessment	
22-23/53	POLICE MATTERS	
	Dunstall Allotment Vandalism	
22-23/54	PLAY AREA & SKATEPARK	
22-23/55	RECREATION GROUND MATTERS	
22-23/56	CEMETERY & CHURCHYARD MATTERS	
(a)	Cemetery Wall	
(b)	Interment of SI	
22-23/57	ICA REPORT/THE BEECHES	
(a)	Trustee Report (GP)	
(b)	Beeches Solar Power and Battery Installation (CC)	
22-23/58	MONTHLY FINANCIAL MATTERS	
(a)	Pay Accounts July 2022 – see appendix 2	
(b)	To Approve Bank Reconciliation for May 2022 – see appendix 3	
(c)	Club Contributions Towards Ground Works	
(d)	Ukrainian Refugee Support	
22-23/59	HIGHWAYS/FOOTPATH MATTERS	
(a)	Speedwatch. see notes	
(b)	Vehicle Activated Speed Signs	
(c)	Priory Bench Litter (CC)	
(d)	Village Information Board	
(e)	Old Fire Station Doors	
(f)	TTRO West Street	
(g)	The Pound /Priory Planting (PW)	
22-23/60	PARISH COUNCIL POLICY UPDATES AND REVIEW	
(a)	Informer Distribution (CC)	
22-23/61	CORRESPONDENCE/MATTERS FOR INFORMATION ONLY	
(a)	Cambridge Maths School	
(b)	Jubilee Medals	
(c)	Volunteer Helper	
22-23/62	ALLOTMENT MATTERS	
(a)	Allotment Site Visit	
22-23/63	ORCHARD MATTERS	
	Councillor Report (JM)	
22-23/64	WASH MATTERS	
(a)	Councillor Report (DB/RR)	

(b)	Mooring Issue	
22-23/65	MOTION TO EXCLUDE THE PUBLIC AND PRESS At this point any members of the press or public must leave the meeting	
22-23/66	DATE OF NEXT MEETINGS	
	Monday 1 st August	
	Monday 5 th September	
22-23/67	AGENDA ITEMS FOR NEXT / FUTURE MEETING	

R. D. Liddington

Pay Accounts 4th July 2022

ISLEHAM PARISH COUNCIL

Clerk: Mr Richard Liddington The Beeches, Mill Street, Isleham, Ely, Cambridgeshire, CB7 5RY

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Cheque No	Payee	Item	Net	VAT	Total	Power
Payments made since last meeting						
BACS	Staff Salaries	June 2022	£1,984.86	£0.00	£1,984.86	LGA 1972 s112
DD	Lloyds Bank Multipay Card JB	Monthly Fee- May	£3.00	£0.00	£3.00	LGA 1972 s50
		Monthly Fee- June	£3.00	£0.00	£3.00	LGA 1972 s50
	Etsy-Twisted Sheep	Queens Patinum Jubilee Medals	£159.75	£0.00	£159.75	LGA 1972 s50
	WH Smith	Office Supplies	£4.58	£0.92	£5.50	LGA 1972 s50
	Tesco	Office Supplies	£2.92	£0.58	£3.50	LGA 1972 s50
					Total £171.75	
DD	Lloyds Bank Multipay Card RR	Monthly Fee	£3.00	£0.00	£3.00	LGA 1972 s50
	Ebay	Number Plate- Ride on Mower	£8.99	£0.00	£8.99	LGA 1972 s50
					Total £11.99	
DD	Smart	Pension May/June- 2022	£41.58	£0.00	£41.58	LGA 1972 s112
DD	PWLB	Loan	£15,995.34	£0.00	£15,995.34	LG Finance Act 1992 s50
DD	Unity Trust	Bank Charges	£28.35	£0.00	£28.35	LGA 1972 s50
Payments for authorisation at tonight's meeting						
126PB00008019	HMRC	Tax & NI June	£0.00	£0.00	£0.00	LGA 1972 s112
SBO1177267	Veolia	Cemetery Bin	£73.32	£14.66	£87.98	Local Authorities Cemetery Orders 1977 & 1986
4183	Shinetime	Beeches Changing Rooms-Cleaning	£220.00	£44.00	£264.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
1073	Jane Sheldrick	Prepare June 2022 Salaries	£22.00	£0.00	£22.00	LGA 1972 s112
	Tim Wilding	Expenses	£31.42	£5.84	£37.26	Local Authorities Cemetery Orders 1977 & 1986
20556	SP Landscapes	Grass Cutting	£180.00	£36.00	£216.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
124882	Balfour Beatty	Street Lamp Maintenance	£24.00	£4.80	£28.80	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
997	Clarke Farms	Diesel for Tractor	£115.20	£23.04	£138.24	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
2228	Simpson's Nurseries Ltd	Plants	£418.63	£83.73	£502.36	Open Spaces Act 1906 ss9 &10 LGA 1972 s214

	R Liddington	Expenses	£20.00	£4.00	£24.00	Local Authorities Cemetery Orders 1977 & 1986
901305334970	ECDC	Rates Cemetery North Side	£12.00	£0.00	£12.00	Local Authorities Cemetery Orders 1977 & 1986
SI-21	Earl Contracting	Recreation Ground & Flower Beds	£850.00	£170.00	£1,020.00	Open Spaces Act 1906 ss9 &10 LGA 1972 s214
	Friends of Isleham Nature Reserve	Donation	£200.00	£0.00	£200.00	LGA 1972 s50
			£20,401.94	£387.57	£20,789.51	

Appendix 3 Bank Reconciliations

**Bank Reconciliation Statement as at 31/05/2022
for Cashbook 1 - Current Bank Account - New**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Trust Current (710)	31/05/2022	106	165,649.83
Unity Trust Account (723)	31/05/2022	83	77,361.36
			<u>243,011.19</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			243,011.19
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			243,011.19
		Balance per Cash Book is :-	243,011.19
		Difference is :-	0.00

**Bank Reconciliation Statement as at 31/05/2022
for Cashbook 2 - Redwood Bank**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Redwood Bank	31/05/2022	22	80,000.00
			<u>80,000.00</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			80,000.00
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			80,000.00
		Balance per Cash Book is :-	80,000.00
		Difference is :-	0.00