

COMBERTON PARISH COUNCIL

To All Members of the Council

You are hereby summonsed to attend the Meeting of Comberton Parish Council, for the purpose of transacting the business as set out below. Meeting to be held on Wednesday 21st October 2020 at 7.30 pm, online via Zoom

Meeting ID: 936 1354 3630

Passcode: 357101

Angela Bridges

The Public and Press are cordially invited to be present.

Angela Bridges

12th October 2020

AGENDA

- 1. Chairman's Welcome**
- 2. To receive apologies for absence and reasons**
- 3. To receive declarations of interests from councillors on items on the agenda and details of any dispensations held** and to receive written requests for dispensations for interests and to grant any requests for dispensation as appropriate (if any)
- 4. Comments & observations from members of the public & County and District Councillor Reports**
- 5. To approve the minutes of the meetings held on 16th September 2020**
- 6. Co-option of new councillor M Tierney.**
- 7. Matters arising or carried forward from the last meeting or a previous meeting and to note the Clerk's report**
 - 7.1 Report from planning committee
 - 7.2 Bourne airfield development application and S106/Traffic mitigation that affects Comberton.
 - 7.3 East West Railway - Cambridge Approaches update following Anthony Browne meeting.
- 8. Planning Matters**
 - 8.1 To receive a report from the Planning Committee.
- 9. Finance, procedure and risk assessment**
 - 9.1 To receive the finance report and to approve the payment of accounts (list of invoices to be listed at the end of the agenda)
 - 9.2 To receive the Recreation Ground Co-ordinator report including any action taken using delegated powers.
 - 9.3 To consider Cllr Martin's research into additional funding available for the Council for ongoing projects.
 - 9.4 To approve the new clerk's access to set up payments on Unity Bank.
 - 9.5 To approve a pre-paid card for use by the clerk for ad hoc items.
 - 9.6 To approve the clerks training with CAPALC - £125
 - 9.7 To consider clerk's training on CILCA training in 2021.
 - 9.8 To consider seeking funding for a new defibrillator.

10 To receive reports and items from committees, working groups and members for information

- 10.1 Tree group report including findings of the tree survey carried out at the beginning of the month.
- 10.2 To consider the quote for tree works 26-30 Bakers Close.
- 10.3 To consider the state of the village pond and where to seek professional advice.

11 Recreation Ground Group

- 11.1 To consider activities, priorities and funding for the Recreation Ground

12 To consider correspondence/communications received

- 12.1 To consider the correspondence from a resident asking for support to scalp unmade road at Newnham.
- 12.2 To consider the correspondence received about the overgrown hedge on Thornberry Wood
- 12.3 To consider correspondence received about the inconsistencies of planning application determination at SCDC
- 12.4 To consider correspondence received about an overgrown hedgerow on Harbour Avenue.

13 Closure of meeting

£	Net	VAT	Total
September Salaries	£ 365.73		£ 365.73
PAYE	£ 86.60		£ 86.60
September Payroll	£ 10.00	£ -	£ 10.00
Pavilion Phone	£ 29.20	£ 5.84	£ 35.04
Recruitment Project	£ 125.00	£ 25.00	£ 150.00
Safety Material for Dome	£ 16,235.00	£ 3,247.00	£ 19,482.00
Fence Repairs	£ 580.00	£ -	£ 580.00
Tree work	£ 1,200.00	£ 240.00	£ 1,440.00
Locum Services	£ 682.50	£ -	£ 682.50
Heras Fencing Hire	£ 76.21	£ 15.25	£ 91.46
Pavilion Water	£ 364.18	£ -	£ 364.18
Credit Note for returned Cleaning products	-£ 63.68	-£ 12.74	-£ 76.42
Credit Note for returned Cleaning products	-£ 11.20	-£ 2.24	-£ 13.44
Cleaning Materials	£ 34.65	£ 6.93	£ 41.58
Laptop & Mouse (51921835)	£ 708.98	£ 141.80	£ 567.18
Bank Charges	£ 18.00		£ 18.00
tree survey	£ 2,056.80	£ 342.80	£ 1,714.00
	£ 22,497.97	£ 4,009.64	£ 25,538.41