

# Parson Drove Parish Council

Email: [parsondroveclerk@outlook.com](mailto:parsondroveclerk@outlook.com)

Telephone: 07950 427 617

*Sent via electronic medium*

Dear Councillor,

I hereby summon you to a meeting of the Parson Drove Parish Council on the 9<sup>th</sup> June 2021 at 19:00 in person at the Parson Drove Village Hall, Main Road, Parson Drove PE13 4LA.

Yours sincerely,

*David Boyce*

**Lord David Boyce, Clerk**

## Agenda

109/21. To agree apologies received

110/21. To receive requests for Dispensations and record interests

111/21. Open Forum – Public participation. To allow up to 3 minutes for each member of the public who wishes to address the meeting on agenda, with a time limit of 15 minutes.

**Members of the public should request a remote invite from the Chair prior to the meeting to enable a Covid secure meeting to take place, Cllr Gavin Booth 01945 701157.**

112/21. To agree the minutes of the meeting on 19<sup>th</sup> May 2021

112/21 a. Matter arising from previous minutes not covered on the agenda (for information only)

113/21. To receive the District Councillors report

113/21 a. To discuss the Fens Biosphere motion

114/21. To receive the County Councillors report

115/21. Highways matters

# Parson Drove Parish Council

115/21 a. To update the Council on the surface dressing delays

116/21. Planning application decision updates

116/21 a. None

117/21. Planning applications for comment

117/21 a. F/YR21/0600/RM | Reserved Matters application relating to detailed matters of access, appearance, landscaping, layout and scale pursuant to appeal decision APP/D0515/W/18/3202467 (F/YR17/1148/O) to erect 4 x dwellings (2-storey 4-bed), the formation of a new access, and the temporary siting of 4 x mobile homes during construction | Land North Of 135 Front Road Murrow Cambridgeshire

118/21. To receive the Amenities 95 report

119/21. To receive and approve the annual John Bends Charity Accounts

120/21. To agree the payments of the Council

120/21 a. Payments to make

- i. Clerks Salary
- ii. Zurich insurance (£905.56)
- iii. Quotes received for street lighting

120/21 b. Payments made

- i. Direct debits

121/21. To discuss and agree future maintenance arrangements of St John's Churchyard.

122/21. To discuss correspondence received

122/21 a. Letter from the Community First responders

123/21. To receive the Police report (\*for information only)

124/21. To collate agenda items for the next meeting