

Parson Drove Parish Council

Agenda

*Sent via electronic medium
9th December 2022*

Dear Councillor,

I hereby summon you to a meeting of the Parson Drove Parish Council on the 14th December 2022 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

219/22. To agree the apologies

220/22. To receive requests for Dispensations and record interests

221/22. 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. Don't forget you can also raise your issues to the Clerk via parsondroveclerk@outlook.com

222/22. To agree the minutes of the meeting on 9th November 2022

222/22 a. Matter arising from previous minutes not covered on the agenda (for information only)

223/22. To receive the District Councillors Report

224/22. To receive the County Councillors Report

225/22. Highways Matters

225/22. a. To report any new street lighting faults

Parson Drove Parish Council

225/22. b. TRO 2023/035 to prohibit vehicular access between Main Road and Silvers Lane, Parson Drove as lies between Newlands Road and Cornish Rose from 3rd January 2023 to 2nd July 2023 for electrical cable installation works.

225/22. c. To acknowledge the Anglia Water scheme for Harrolds Bank and Marshalls Bank to begin the 23rd January 2023 until 22nd July 2024.

226/22. Planning application decision updates

226/22 a. F/YR22/1160/F | Erect an agricultural building, formation of a cattle yard and extension of farm yard | Clough Cross Farm Marshalls Bank Parson Drove Wisbech Cambridgeshire PE13 4JE GRANTED

227/22. Planning applications for comment

227/22. a. None

227/22. b. To consider the opportunity of a new planter on the Green supplied by the Street Pride group

228/22. To agree the payments of the Council

228/22. a. Payments to make

- i. Clerks Salary (£486.03)
- ii. Working from home allowance (£25.00)
- iii. Postage costs (£16.99)
- iv. EE Telephone bill (£22.80 including £3.80 VAT)

228/22 b. Payments made

- i. E-On (£33.00)
- ii. Wave (£20.00)
- iii. EE Telephone bill (£22.80 including £3.80 VAT)

229/22. To receive the bank reconciliation

230/22. To discuss changing bank account provider

231/22. To receive the tree work tenders

232/22. To discuss the Fishlock quote for bollards (£5,592.00 including £932.00 VAT)

233/22. To receive an update on the Lancaster Bomber Memorial project

234/22. To hear the progress of the Website Working Party

235/22. To receive the Amenities 95 report

236/22. To receive the Police report

237/22. To collate agenda items for the next meeting

238/22. To agree a date, time and venue of next meeting