Yvonne Rix

From:

laviniaedwards@aol.com

Sent:

03 February 2022 12:58

To:

Yvonne Rix

Subject:

Parish Council meeting 8thnFebruary, 2022

Dear Yvonne

Could you please give my apologies for the above meeting there was no planning meeting this month?

Regards Lavinia



District Council Report

January 2022

I chaired a meeting of the Finance and Assets Committee. Committee recommended amendments to the Local Council Tax Reduction Scheme for 2022/23 and the 2022/23 Annual Treasury Management Strategy, Minimum Revenue Provision Policy Statement & annual Investment Strategy to Full Council. Committee referred the Revenue Budget, Capital Strategy and Council Tax for 2022/23 to Full Council for decision. Committee agreed to CIL funding requests for community facilities in Ely and Littleport. Committee also received update reports on: Council-owned assets; finances for the year to date; and staff appointments, transfers and resignations.

Planning Committee refused 2 applications in Wicken to build a total of 6 dwellings. Committee approved a number of illuminated advertising/tourist information signs in Ely.

I also attended a meeting of the Cambridgeshire and Peterborough Combined Authority Audit & Governance Committee. Committee received updates on a variety of issues, including: Internal Audit; Financial Strategies; a Review of Governance and ways of working within CPCA; and terms of reference for oversight by the Audit and Governance Committee of CPCA trading companies.

David Brown





EAST CAMBRIDGESHIRE DISTRICT COUNCIL

THE GRANGE, NUTHOLT LANE, ELY, CAMBRIDGESHIRE CB7 4EE

Telephone: Ely (01353) 665555 Fax: (01353) 665240 DX41001 ELY

www.eastcambs.gov.uk

Mrs Yvonne Rix Clerk to Burwell Parish Council The Jubilee Reading Room 99 The Causeway Burwell Cambs **CB25 0DU**

This matter is being dealt with by:

Rachael Forbes

Telephone:

01353 616300

E-mail:

rachael.forbes@eastcambs.gov.uk

My Ref:

21/01443/FUL

Your ref

1st February 2022

Dear Sir/Madam

Proposal:

Proposed demolition of a large clunch/brick outbuilding and erection of

detached dwelling plus associated works

Location:

Riverdale 71 North Street Burwell Cambridge CB25 0BA

Reference:

21/01443/FUL

An amendment has been received for the development described above.

The amendment involves:

Design of dwelling amended from two storey to single storey. Tree Report submitted

Please complete and return the attached sheet with any comments and/or observations your Council may have by 15th February 2022. Any such comments will, under the Local Government (Access to Information) Act 1985, be available to the general public.

If we do not receive a response from you by 15th February 2022, it will be assumed that your Council does not wish to make any comments on this application unless you advise us otherwise.

You can view the amended plan on our Public Access page (http://pa.eastcambs.gov.uk/onlineapplications/applicationDetails.do?activeTab=summary&keyVal=R1WAWVGG0D800).

Yours faithfully

Rachael Forbes

Planning Officer





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Mrs Yvonne Rix Clerk to Burwell Parish Council The Jubilee Reading Room 99 The Causeway Burwell Cambs CB25 0DU This matter is being dealt with by:

Molly Hood

Telephone:

01353 616308

E-mail:

molly.hood@eastcambs.gov.uk

My Ref:

21/01778/FUL

Your ref

3rd February 2022

Dear Sir/Madam

Proposal:

Demolition of existing attached garage and construction of two storey side

extension

Location:

29 Isaacson Road Burwell Cambridge CB25 0AF

Reference:

21/01778/FUL

An amendment has been received for the development described above.

The amendment involves:

The amendment includes the removal of the two east side elevation ground floor windows and the line of the eastern boundary treatment.

Please complete and return the attached sheet with any comments and/or observations your Council may have by 17th February 2022. Any such comments will, under the Local Government (Access to Information) Act 1985, be available to the general public.

If we do not receive a response from you by 17th February 2022, it will be assumed that your Council does not wish to make any comments on this application unless you advise us otherwise.

You can view the amended plan on our Public Access page (http://pa.eastcambs.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=R3WSDGGGIWW00).

Yours faithfully

Molly Hood Planning Officer Planning Services The Grange Nutholt Lane ELY Cambs CB7 4PL

Parish:	Burwell
Application reference:	21/01778/FUL
Proposed development:	Demolition of existing attached garage and construction of two storey side extension
Location:	29 Isaacson Road Burwell Cambridge CB25 0AF
Applicant:	Mr Charles Pilgrim
Case officer:	Molly Hood
Current decision level:	DEL

The amendment involves:

The amendment includes the removal of the two east side elevation ground floor windows and the line of the eastern boundary treatment.

Comments:

Does the Parish Council have any concerns about the application? Yes / No

Can these concerns by addressed by;

a.	amendments to the scheme	Yes / No
b.	conditions to be applied to any permission	Yes / No
C.	outright refusal of permission	Yes / No

If the answer is 'Yes' to either a or b please state your concerns and how they could be addressed. If you would like the application refused, please give your reason(s) below.

Burwell Parish Council

Notes from the Finance and General Purposes Meeting held on 25th January 2022 At Mandeville Hall

<u>Present</u>: Hazel Williams (Chair), Joan Lonsdale, Liz Swift, Michael Swift, Paul Webb, Brenda Wilson, and Yvonne Rix.

F&GP/25012022/01 Apologies for absences and declarations of interests

Apologies – Gus Jones

F&GP/25012022/02 Approval of the minutes of the meeting of 30th November 2021

The minutes of the meeting held on 30th November 2021 were approved and signed as a true and correct record.

F&GP/25012022/03 Consideration of the Action Sheet

The following updates were noted.

PROJECT	INFORMATION AND UPDATES
Local Council Risk	Risk assessment review being carried out by
System	Sarah Ashby
CCLA Investment	Fund stands at £101228.61 on 31.12.2021

F&GP/25012022/04 Current Financial Situation

Yvonne Rix presented the financial information attached.

She reminded the group that the third-party contribution towards the Amey grant still needs to be paid and that this has not been included in the figures. She also pointed out that a payment of £250.00 from Hastoe Housing has been incorrectly allocated to general reserves and not shown Under the correct Gardiner Memorial Hall heading.

She remarked that with the work being undertaken at the Gardiner Memorial Hall, payment of Grants relating to the project and VAT, it is difficult to forecast the financial position of the Council at this stage.

The following comments on the Council's payments and receipts were noted:

<u>Administration</u>

- 1. Supplies likely to go over budget. This includes extra hall cleaning materials and ppe purchased due to Covid.
- 2. Photocopier payments are over budget
- 3. Microsoft 365 Bill is due in from Burwell Computers
- 4. Fire Precautions Charged to individual properties
- 5. Payment in of £2.90 in other is Petty Cash as a result of the Council no longer holding any Petty Cash in hand
- 6. Admin Other includes Recreation Ground Car Park costs
- 7. The website costs include work creating the new website

Cemetery

- 1. Overspend on Electricity and rates
- 2. Cemetery Income higher than budgeted

Jubilee Reading Room

1. Cleaning includes public toilet

Mandeville Hall

1. Income should be on track as hire fees return to pre covid rates from 1st January 2022.

<u>Play Equipment</u> – Overspend on bark noted.

Spring Close - Overspend on grass and hay cutting noted.

<u>Staffing</u> – Keyholders Salaries – costs higher due to additional covid cleaning and changes to daily rates.

Yvonne Rix was thanked for her work compiling the documents.

F&GP/25012022/05 Updating Bank Signatories

Following the resignation of Robin Dyos as a Councillor, it was agreed to recommend to Full

Council that the bank mandate is changed removing Robin Dyos as a signatory and adding Paul Webb.

F&GP/25012022/06 Acceptance of Internal Audit Fee

The Moore UK fee for carrying out this year's internal audit is £25.00 higher than last year at a Cost of £900.00 plus VAT. It was agreed that this is acceptable.

F&GP/25012022/07 Review of the following:

Charges and fees for hall hire, allotments, cemetery, sports facilities and lock up

The Group recommends the following fees from 1.4.2022 to full council:

Allotments – From October 2022 an increase from 20p per square metre to 23p per square metre and from October 2023 an increase from 23p to 25p per square metre.

Mandeville Hall and Gardiner Memorial Hall

Charges to remain the same.

Paul Webb asked for Council to consider allowing the free use of the halls if not required for fee paying organisations, to community beneficial groups which have no income. This was agreed to be acceptable but use by a group would need to be individually assessed.

Lock Up

Rent to remain the same at £200.00 per year.

Sports Facilities

It was noted that the clubs are about to merge to form Burwell United and that they have suggested paying an annual fee for the use of the facilities. Michael Swift and Paul Webb to consider possible charges and come back with recommendations.

The FA is willing to consider further grant applications from Burwell including for a all weather pitch at the Recreation Ground.

Cemetery

The following increases are recommended:

Part 1 - Interments (excluding fee for digging grave)

For the interment granted:

 a) of the body of a still-born child or of a child whose age at the time of death did not exceed 12 years

£90 to remain the same at £90.00

b) of the Person whose age at the time of death exceeded twelve years:

Single grave to the depth of 5 Double grave to the depth of 7 ft

£310 increase to £330.00 £310 increase to £330.00

c) For any interment at a depth exceeding 7 feet, for each additional foot, an additional:- £120 increase to

£140.00

d) Re-opening of grave

£240 increase to £260.00

e) For the interment of cremated remains in a grave for which the exclusive rights have been issued

£140 increase to £160.00

f) For the interment of cremated remains in designated plot in the garden of Remembrance.

£140 increase to £160.00

Part 2 - Exclusive Rights of Burial in Earthen Graves

- a) For the exclusive right of Burial for 50 years in an earthen grave 9ft. x 4ft. £275 increase to £295.00
- b) Exclusive right for a child's grave

£100 to remain at £100.00

c) For the exclusive right of burial for 50 years of cremated remains in earthen space 2 ft. x 2 ft.

£140 to increase to £160.00

d) As c) above for a double ashes plot

£220 to increase to £240.00

Part 3 - Monuments, tablets & Monumental Inscriptions

For the right to erect or place on a grave:

a) A Headstone not exceeding three feet in height, including inscriptions £245 to increase to £265.00

b) A flower vase (in lieu of headstone), including inscriptions

c) A plague 10" x 4" on a wall in the garden of rest

d) A double plaque 10" x 8" on a wall in the garden of rest (These fees are inclusive of any future additional inscriptions)

£140 to increase to £160.00

£150 to increase to £170.00

£245 to increase to £265.00

Use of Cemetery Chapel for a service prior to burial

£220 to increase to £240.00

(Chapel fee is not doubled for non residents)

F&GP/25012022/08 Staff Appraisals (Salaries to be discussed 29.3.2022)

It was agreed that Yvonne Rix, Liz Swift, and Paul Webb would carry out the annual staff Appraisals the week after the February school half term.

F&GP/25012022/09 Any other matters and matters for discussion at the next Meeting: Gardiner Memorial Hall Launch Funding:

Liz Swift reported that through the Creative Arts East membership we are entitled to one free film screening. We will need to have an official opening of the hall where funders and local businesses who have donated etc. can be invited. This could be followed for an Open Afternoon for members of the public. This can be discussed further at the next meeting.

A new Premises License needs to be applied for.

Yvonne Rix informed the group of the need to consider the disposal of arising from areas where grass is to be managed to support wilding, which had been highlighted by the Grass Cutting Contractor. She explained that she would look at options available including cost implications and come back to Council once finished.

Hazel Williams reported that the role of the Day Centre within the community is changing, and that the Day Centre is due to carry out a strategic review of its role. It is likely that the Centre may ask the Parish Council to be more proactively involved with the organisation in the future.

F&GP/25012022/10 Date of the next meeting

The next meeting to be held on 29th March 2022.

The meeting closed at 9.12 pm.

Signed

Dated



Burwell Parish Council

Summary of Receipts and Payments

Summary - Cost Centres Only

Cost Centre	Re	celpts		F	ayments		Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Administration	150.00	251.65	101.65 (67%)	26,050.00	68,668.49	-42,618.49 (-163%	-42,516.84
Agency Grass Cutting	1,900.00	1,903.03	3.03 (0%)	3,000.00	2,367.00	633.00 (21%)	636.03
Allotments	1,900.00	3,144.04	1,244.04 (65%)	1,450.00	224.06	1,225.94 (84%)	2,469.98
Capital Budget			0.00 (N/A)	9,000.00		9,000.00 (100%)	9,000.00
Cemetery	10,500.00	17,285.00	6,785.00 (64%)	2,900.00	2,851.95	48.05 (1%)	6,833.05
CIL Funding		24,739.06	24,739.06 (247390			0.00 (N/A)	24,739.06
Deposits		1,484.17	1,484.17 (148417		725.00	-725.00 (-72500	759.17
Donations		6,389.00	6,389.00 (638900	1,550.00	1,175.00	375.00 (24%)	6,764.00
Gardiner Memorial Hall		48,014.13	48,014.13 (480141	9,450.00	105,038.04	-95,588.04 (-10119	-47,573.91
Jubilee Green			0.00 (N/A)	150.00		150.00 (100%)	150.00
Jubilee Reading Room			0.00 (N/A)	3,645.00	3,741.31	-96.31 (-2%)	-96.31
Lock Up	200,00	200.00	0.00 (N/A)	20.00		20.00 (100%)	20.00
Mandeville Hall	14,000.00	11,677.35	-2,322.65 (-16%)	17,550.00	12,230.39	5,319.61 (30%)	2,996.96
Margaret Field		16.88	16.88 (1688%	1,050.00	426.00	624.00 (59%)	640.88
Pauline's Swamp			0.00 (N/A)	1,500.00	389.47	1,110.53 (74%)	1,110.53
Play Equipment			0.00 (N/A)	2,000.00	1,158.53	841.47 (42%)	841.47
Precept	162,357.00	162,357.00	0.00 (N/A)			0.00 (N/A)	0.00
Priory Meadow and Orchard			0.00 (N/A)	100.00		100.00 (100%)	100.00
Public Areas			0.00 (N/A)	9,100.00	4,663.00	4,437.00 (48%)	4,437.00
Spring Close			0.00 (N/A)	3,500.00	3,976.50	-476.50 (-13%)	-476.50
Staff			0.00 (N/A)	84,000.00	68,049.41	15,950.59 (18%)	15,950.59
Street Lighting			0.00 (N/A)	650.00	157.29	492.71 (75%)	492.71
The Pavilion			0.00 (N/A)	5,500.00	1,391.74	4,108.26 (74%)	4,108.26
The Recreation Ground	2,500.00	3,795.08	1,295.08 (51%)	19,200.00	15,648.71	3,551.29 (18%)	4,846.37
VAT		29,732.49	29,732.49 (297324			0.00 (N/A)	29,732.49
NET TOTAL	193,507.00	310,988.88	117,481.88 (60%)	201,365.00	292,881.89	-91,516.89 (-45%)	25
Total for ALL Cost Centres		310,988.8	38		292,881.8	9	
VAT		2 560 /			30 400 0		

 Total for ALL Cost Centres
 310,988.88
 292,881.89

 V.A.T.
 3,569.00
 39,409.96

 GROSS TOTAL
 314,557.88
 332,291.85



Admi	nistration		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
62	Supplies				1,500.00	1,395.57	104.43	104.43 (6%)
63		•			2,000.00	993.92	1,006.08	1,006.08 (50%)
64	Photocopier				1,250.00	1,296.56	-46.56	-46.56 (-3%)
65	Microsoft 365				1,500.00		1,500.00	1,500.00 (100%)
66	Fire Precautions (All properties)				250.00		250,00	250.00 (100%)
67	Election Costs							(N/A)
68	Photocopier Income	50.00	13,75	-36,25		116,20	-116,20	-152.45 (-304%)
69	Insurance Premium				5,800.00	5 ,4 25,41	374.59	374.59 (6%)
70	Mileage (Not Handyman)				500.00	607.05	-107.05	-107.05 (-21%)
71	Audit Fees				2,500.00	1,475.00	1,025.00	1,025.00 (41%)
72	CAPALC + Other Memberships				1,300.00	107.50	1,192.50	1,192.50 (91%)
73	Conferences and Training				500.00	280.00	220.00	220.00 (44%)
74	Petty Cash/Lloyds Cards				1,500.00	1,009.97	490.03	490.03 (32%)
75	Annual Report				700.00	656.25	43.75	43.75 (6%)
76	Other Income	100.00	2,90	-97.10				-97.10 (-97%)
77	Other and PR				1,000.00	50,860.85	-49,860.85	-49,860.85 (-4986%
78	Handyman Capital Expenditure				500.00	204.17	295.83	295.83 (59%)
79	Handyman General Expendiure i		235.00	235.00	2,000.00	3,023.54	-1,023.54	-788.54 (-39%)
80	Website				250.00	1,125.00	-875.00	-875.00 (-350%)
81	Public Toilet				3,000.00	91.50	2,908.50	2,908.50 (96%)
	SUB TOTAL	150.00	251.65	101.65	26,050.00	68,668.49	-42,618.49	-42,516.84 (-162%)
Agen	cy Grass Cutting		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
86	Agency Grass Cutting - CCC Vei	1,900.00	1,903.03	3.03	3,000.00	2,367.00	633,00	636.03 (12%)
	SUB TOTAL	1,900.00	1,903.03	3.03	3,000.00	2,367.00	633.00	636.03 (12%)
Alloti	ments		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
24	Rates				800.00	116,24	683.76	683.76 (85%)
25					200,00	102.20	97.80	97.80 (48%)
26	•				450.00	5.62	444.38	444.38 (98%)
	Income Lettings	1,900.00	3,144.04	1,244.04				1,244.04 (65%)
	SUB TOTAL	1,900.00	3,144.04	1,244.04	1,450.00	224.06	1,225.94	2,469.98 (73%)
Capit	tal Budget		Receipts			Payments		Net Position
-		Rudgeted		Variance	Budgeted		Variance	Net Position
Code	Title	Budgeted	Receipts Actual	Variance	Budgeted	Payments Actual	Variance	+/- Under/over spend
- Code 119	Title	Budgeted		Variance	Budgeted 1,000.00 3,000.00		Variance 1,000.00 3,000.00	

121 LHII				5,000.00		5,000.00	5,000.00 (100%
SUB TOTAL				9,000.00		9,000.00	9,000.00 (100%)
Cemetery		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
19 Electricity and Rates				1,600.00	1,863.08	-263.08	-263.08 (-16%
20 Repairs, Renewals				600.00	296.00	304.00	304.00 (50%)
21 Maintenance				400.00	443.83	-43.83	-43.83 (-10%
22 Cleaning Contract				300.00	249.04	50.96	50.96 (16%
23 Cemetery Fees	10,500.00	17,285,00	6,785.00	•			6,785.00 (64%
SUB TOTAL	10,500.00	17,285.00	6,785.00	2,900.00	2,851.95	48.05	6,833.05 (50%)
CIL Funding		Receipts			Payments		Net Positio
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spen
92 CIL Income		24,739.06	24,739.06				24,739.06 (N/A)
SUB TOTAL		24,739.06	24,739.06				24,739.06 (N/A)
Deposits		Receipts			Payments		Net Positio
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spen
112 allotment Deposit		350.00	350.00	.	75.00	-75,00	275.00 (N/A)
113 Hall Deposit		1,134.17	1,134.17		650.00	-650.00	484.17 (N/A)
SUB TOTAL		1,484.17	1,484.17		725.00	-725.00	759.17 (N/A)
Donations		Receipts			Payments		Net Positio
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over sper
87 General Donations		6,389.00	6,389.00	700.00	475.00	225.00	6,614.00 (944
88 Youth Donations				700.00	700.00		(0%)
90 Neighbourhood Watch				150.00		150.00	150.00 (100
SUB TOTAL		6,389.00	6,389.00	1,550.00	1,175.00	375.00	6,764.00 (4369
Sardiner Memorial Hall		Receipts			Payments		Net Positio
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over sper
6 Heat and Light	-			4,000.00	759,68	3,240.32	3,240.32 (81%
7 Rates				2,500.00	2,022.30	477.70	477.70 (19%
8 Repairs, Renewals, Sanitary con				500.00	106.90	393.10	393.10 (78%
							•
9 Performing Rights				750.00	149.47	600.53	600.53 (80%

		All Cost (Centres and C	odes			
45 Hedge Cutting				2,000,00	1,349.50	650,50	650.50 (32%)
46 Trees				4,000.00	400.00	3,600.00	3,600.00 (90%)
83 Grass Cutting				2,700.00	2,670.00	30.00	30.00 (1%)
SUB TOTAL				9,100.00	4,663.00	4,437.00	4,437.00 (48%)
Spring Close		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1 Grass and Hay Cutting				2,500.00	3,976.50	-1,476.50	-1,476.50 (-59%)
2 Maintenance				1,000.00		1,000.00	1,000.00 (100%)
SUB TOTAL				3,500.00	3,976.50	-476.50	-476.50 (-13%)
Staff		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
58 Key Holder				12,000.00	12,629.44	-629.44	-629.44 (-5%)
59 Assistant to Clerk				12,000.00	9,116.91	2,883.09	2,883.09 (24%)
60 Handyman				25,000.00	18,591.93	6,408.07	6,408.07 (25%)
61 Clerk				35,000.00	27,711.13	7,288.87	7,288.87 (20%)
SUB TOTAL				84,000.00	68,049.41	15,950.59	15,950.59 (18%)
Street Lighting		Recelpts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
39 Electricity	·			150.00	157.29	-7.29	-7.29 (-4%)
40 Maintenance							(N/A)
41 Church Flood Lights				500.00		500.00	500.00 (100%)
SUB TOTAL				650.00	157.29	492.71	492.71 (75%)
The Pavilion		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
30 Electricity				1,500.00	728.56	771.44	771.44 (51%)
31 Rates				1,000.00	42.95	957.05	957.05 (95%)
32 Cleaning Contract				2,000.00	430.23	1,569.77	1,569.77 (78%)
33 Repairs, Renewals				1,000.00	190.00	810.00	810.00 (81%)
34 Sinking Fund							(N/A)
SUB TOTAL	**************************************			5,500.00	1,391.74	4,108.26	4,108.26 (74%)

The F	Recreation Ground		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
35	Grass Cutting				6,500.00	4,666.66	1,833.34	1,833.34 (28%)
36	misc and Maintenance (Non Pitc				500.00	385.05	114.95	114.95 (22%)
37	Pitch Maintenance Contract				11,000.00	10,597.00	403.00	403.00 (3%)
38	Income from Hirers	2,500.00	1,316.67	-1,183.33				-1,183.33 (-47%)
117	Tennis Court Maintenance				1,200.00		1,200.00	1,200.00 (100%)
118	Tennis Court Income		2,478.41	2,478.41				2,478.41 (N/A)
	SUB TOTAL	2,500.00	3,795.08	1,295.08	19,200.00	15,648.71	3,551.29	4,846.37 (22%)
VAT			Receipts	·		Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
114	VAT Refund		29,732,49	29,732.49				29,732.49 (N/A)
	SUB TOTAL		29,732.49	29,732.49				29,732.49 (N/A)
2 - 1-1-1-2	Summarv							
	NET TOTAL	193,507.00	310,988.88	117,481.88	201,365.00	292,881.89	-91,516.89	25,964.99 (6%)
	V.A.T.		3,569.00			39,409.96		
	GROSS TOTAL		314,557.88		٠	332,291.85		

Margaret Field		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3 Grass Cutting				1,000.00	426.00	574.00	574.00 (57%)
4 Misc				50.00		50.00	50.00 (100%)
103 Income		16.88	16.88				16.88 (N/A)
SUB TOTAL		16.88	16.88	1,050.00	426.00	624,00	640.88 (61%)
Pauline's Swamp		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
82 Pauline's Swamp				1,500.00	389.47	1,110.53	1,110.53 (74%)
SUB TOTAL				1,500.00	389.47	1,110.53	1,110.53 (74%)
Play Equipment		Recelpts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Varlance	+/- Under/over spend
55 Bark				500.00	625.00	-125.00	-125.00 (-25%)
56 Maintenance				1,000.00	533.53	466.47	466.47 (46%)
57 Skate Park				500.00		500.00	500.00 (100%)
SUB TOTAL			·	2,000.00	1,158.53	841.47	841.47 (42%)
Precept		Receipts			Payments		Net Position
Code Tit le	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
91 Precept	162,357.00	162,357.00					(0%)
SUB TOTAL	162,357.00	162,357.00					(0%)
Priory Meadow and Orchard		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
53 Misc				100.00		100.00	100.00 (100%)
SUB TOTAL				100.00		100.00	100.00 (190%)
Public Areas		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
42 Bus Shelters				300.00		300.00	300.00 (100%)
43 Street Furniture Maintenance					43.50	-43.50	-43.50 (N/A)
44 Christmas Tree and Lights				100.00	200.00	-100.00	-100.00 (-100%)

11 Misc	·	47,840.00	47,840.00	100,00	70.00	30.00	47,870.00 (47870%
12 Cleaning Contract				1,500.00	97,50	1,402.50	1,402.50 (93%)
13 Income from Hirers		174.13	174.13				174.13 (N/A)
99 Refurbishment					101,809.67	-101,809.67	-101,809.67 (N/A)
SUB TOTAL		48,014.13	48,014.13	9,450.00	105,038.04	-95,588.04	-47,573.91 (-503%)
Jubilee Green		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
5 Misc	buugeteu	Hotel	Yununoc	150.00	Holaa	150.00	150.00 (100%)
	_						
SUB TOTAL				150.00		150.00	150.00 (100%)
Jubilee Reading Room							
		Receipts		· · · · · · · · · · · · · · · · · · ·	Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
14 Heat and Light				1,020.00	735.99	284.01	284.01 (27%)
15 Rates			•	700.00	534,29	165.71	165.71 (23%)
16 Repairs, Renewals				1,000.00	656.00	344.00	344.00 (34%)
17 Cleaning Contract				850.00	1,555.81	-705.81	-705.81 (-83%)
18 Misc				75.00	259,22	-184.22	-184.22 (-245%)
SUB TOTAL				3,645.00	3,741.31	- 96 .31	-96.31 (-2%)
Lock Up		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
28 Repairs, Renewals	J			20.00		20.00	20.00.(400%)
29 Income Lettings	200.00	200.00		20,00		20.00	20.00 (100%) (0%)
20 moone counge	200.00	200.00					(070)
SUB TOTAL	200.00	200.00		20.00		20.00	20.00 (9%)
Mandeville Hall		Recelpts		F	Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
47 Repairs, Renewals, Sanitary con		90.00	90.00	1,000.00	1,217.06	-217.06	-127.06 (-12%)
48 Heat and Light				3,250.00	474.78	2,775.22	2,775.22 (85%)
49 Performing Rights				1,200.00		1,200.00	1,200.00 (100%)
50 Rates				6,000.00	7,204.39	-1,204.39	-1,204.39 (-20%)
51 Fire Precautions				100.00	335.00	-235.00	-235.00 (-235%)
52 Cleaning Centract				6,000.00	2,911.66	3,088.34	3,088.34 (51%)
108 Income from Hirers	14,000.00	11,587.35	-2,412.65		87,50	-87.50	-2,500.15 (-17%)
SUB TOTAL	14,000.00	11,677.35	-2,322.65	17,550.00	12,230.39	5,319.61	2,996.96 (9%)

Burwell Parish Council			
Bank Reconciliation at 31st December 2021	ecember 2021	:	
Bank Balance at			
1.10.21			
Unity Bank	£381,770.09		
Less Unpresented 1.10.21	£0.00		
Plus in transit 1.10.21	£0.00		
	£381,770.09		
Plus income	£73,233.76		
Less Expendiure	£148,975.33		
	£306,028.52		
Balance at 31.12.21			
Unity Bank	£306,028.52		
Less Unpresented	€0.00		
Balance	£306,028.52		
Please note that these figure:	Please note that these figures do not include the funds in the CCLA Account	:LA Account	
which at 31,12,21 total £101,228.61	228.61		
			-

ruliu Allocation	. subtract	
Total Funds		
Unity Trust	£306,028.52	
CCLA	£101,228.61	
Total Funds	£407,257.13	
Earmarked Reserves		
70/24 Canital Teach	00,000 27	
20/21 Capital Hees	T.,UUU.UU	
Capital Safety Campaign	£3,000.00	
21/22 Cap. LHII Buffer Zones	£5,000.00	
Pauline's Swamp	£9,671.75	
Recreation Ground/Pavilion Sinking Fund	£17,500.00	
Gardiner Memorial Hall Earmarked Reserves	£64.40	
Gardiner Memorial Hall CIL Earmarked	£126,077,25 CIL	
Highways Buntings Path Signs	£5,000.00 CIL	
CIL Funding Not earmarked	.£25,690.39 CIL	
	£193,003.79	
GMH Arbus Donation	£250.00	
GMH Manchett Ltd Donation	£300.00	
GMH Manchett Donation	£300.00	
Factory Road Solar Farm Donation	£20,000.00	
Balance of Earmarked Reserves	£213,853.79	
Plus Carnival Donation	£500.00	
	£214,353.79	
Balance of CIL 123 Rec Funding Available	Available to be claimed from ECDC £3722.00	JC £3722.00
Z. reserved		
Total Funds	£407,257,13	
Earmarked(Includes £500 Rec Carnival Donation)	£214,353.79	
Balance of Funds Available	£192,903.34	

		æ	£11,077.25	£0.00	£5,000.00	£115,000.00	£0.00	£25,690.39				£156,767.64		£156,767.64											
		Balance												£156									·	_	
		יי	£23,922.75	£2,100.00	£0.00	£0.00	£35,000.00	£0.00		:		£61,022.75										ļ			
		Spent	£2	원			£3					£6		_						 			-		_
		Agreed	9.6.20	Paid		8.9.20	13.4.21		:														:	ļ	
			£35,000.00 9.6.20	£2,100.00 Paid	£5,000.00	£115,000.00 8.9.20	£35,000.00 13.4.21	£25,690.39				£217,790.39		Ę,											
,												Ŧ		armarke			<u> </u>								
			ding	e Costs	ool Signs									ent CIL Funding in hand including earmarked							·•=				_
			seed Fur	stockdal	ath Sch		ark							and incl		**-								 	
		Inding	ial Hall §	ial Hall §	intings F		nd Car P							ling in h											
		ed Cil Fu	Memor	Memor	LHII Bu	:	n Grou	ırked		•		I	,	IL Fund	l	!									
		Earmarked Cil Funding	Gardiner Memorial Hall Seed Funding	Gardiner Memorial Hall Stockdale Costs	Highways LHII Buntings Path School Signs	GMH	Recreation Ground Car Park	Unearmarked						Current (İ										
		Ш							125	126	126								_,						
		Use by	£7,894.64 2020/2021	£32,649.94 2021/2022	£75,650.08 2022/2023	£41,791.17 2023/2024	£28,309.67 2024/2025	£1,983.96 2024/2025	£4,771.87 2024/2025	£15,658.63 2025/2026	£9,080.43 2025/2026														
			894.64	549.94	650.08	791.17	309.67	983.96	771.87	658.63	080.43	£217,790.39								-					
			£7,8	£32,(£75,	£41,	£28,	£1,	£4,	£15,	£9,(£217,	ļ 									_,			
	NION	eipts	016	017	018	019	020	020	021	022	022														
	CIL FUNDING	CIL Receipts	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2019/2020	2020/2021	2021/2022	2021/2022														

GMH to date 31st December 2021	2021						
Funding GMH				Spent against funding	Received	Balance to spend	Balance to be Claimed
CCC Capital Grant			£131,125.00	£72,708.09	E57,790.00	_	£73,335.00
PC Reserves	In hand		£15,000.00	£14,935.60			
CIL (PC Seed)	In hand		£35,000.00	£27,568.58		£7,431.42	
CIL (PC appr 8.9.20)	In hand		£115,000.00			£115,000.00	
ECDC 25.3.2021			£180,000.00			£180,000.00	
Arbus Donation	In hand		£250.00			£250.00	
Amey Grant	******		£80,000.00	£7,371.60	00.03	£80,000.00	£80,000.00
Manchetts Limited	In hand		£300.00			£300.00	
Manchetts Burwell Limited	In hand		£300.00			£300.00	
			£556,975.00	£122,583.87		£441,762.73	
(Stockdale not included in Claimed/Used total)	med/Used total)						
Expenditure to date Gardiner Memorial Hall	Memorial Hall						
	EX VAT V	VAT TAV	TOTAL	Allocation			
Stockdale	£2,100.00	£420.00	£2,520.00	CIL PC			
Sharman and Grimwade	£1,297.50	£259.50	£1,557.00	PC Res			
Rigour Survey	£1,815.00	£363.00	£2,178.00	PC Res			
ECDC	£256.00	£0.00	£256.00	PC Res			
Varsity Consulting	£3,000.00	£600.00	£3,600.00	222			
Andrew Firebrace	£450.00	00.0€ 3	£540.00	၁၁၁			
Saunders Boston	£6,500.00	£1,300.00	£7,800.00	222			
Anglia Ecology	£95.56	£0.00	£955.56	PC Res			
Varsity Consulting	£1,425.00	£285.00	£1,710.00	PC Res			
Powerrod Eastern	£475.00	£95.00	£570.00	PC Res			
KMC	£1,200.00	£240.00	£1,440.00	PC Res			
Sharman and Grimwade	£3,400.00	£680.00	£4,080.00	PC Res			
Varsity Consulting	£1,425.00	£285.00	£1,710.00	PC Res			
Andrew Firebrace	£300.00	£60.00	£360.00	PC Res			

Varsity Consulting	£1.425.00	£285.00	£1.710.00	PC Res		
Saunders Boston	€9,000.00	£1,800.00	£10,800.00	CIL PC Seed		
Sharman and Grimwade	£4,925.00	£985.00	£5,910.00	CIL PC Seed	(not paid until 1.7.2021)	
Andrew Firebrace	£1,650.00	£330.00	£1,980.00	CIL PC Seed		
Varsity Consulting	£1,425.00	£285.00	£1,710.00	CIL PC Seed		
ECDC Planning	£144.00	£0.00	£144.00	CIL PC Seed		
Varsity Consulting	£950.00	£190.00	£1,140.00 18.10.21	CIL PC Seed		
Andrew Firebrace	£740.00	£148.00	£888.00 18.10.21	CIL PC Seed		
Urban Forestry	£460.00	£92.00	£552.00	PC Res		1
Urban Forestry	£131.40	£26.28	£157.68	PC Res		
Andrew Firebrace	£370.00	£74.00	£444.00	PC Res		
Cadman	£13,341.89	£2,668.38	£16,010.27	၁၁၁		
Varsity Consulting	£1,710.00	£342.00	£2,052.00	CIL PC Seed		
3C Shared services	£580.00	£116.00	£696.00	CIL PC Seed		
Varsity Consulting	£950.00	£190.00	£1,140.00	CIL PC Seed		
AED	£7,371.60	£1,474.32	£8,845.92	Amey		
Anglian Water	£1,848.75	£369.75	£2,218.50	CIL PC Seed		
Cadman	£34,620.24	£6,924.05	£41,544.29	သ		
Cadman	£14,795.96	£2,959.19	£17,755.15	သ		
Varsity Consulting	£1,710.00	£342.00	£2,052.00	CIL PC Seed		
ECDC	£458.33	£91.67	£550.00	CIL PC Seed		
Sharman and Grimwade	£1,477.50	£295.50	£1,773.00	CIL PC Seed		
	£122,583.73	£24,245.64	£146,829.37			
Amey						
AV Equipment up to £10,000	£7,371.60					
Balance Sheet as at 11th January 2022	ary 2022					
Total Eunding for Project						
CCC Capital Grant			£131,125.00			
	, and the second					



Yvonne Rix

From:

Emma Graves-Brown < Emma. Graves-Brown@eastcambs.gov.uk>

Sent:

20 January 2022 15:14

To:

Parish Councils (All)

Subject:

Eyes & Ears Training

Attachments:

Umbrella poster 2.0.jpg

Good afternoon,

I am currently updating and refreshing the Community Safety Partnership Eyes & Ears programme. I am offering all Parish Councils a 45minute-1 hour Teams training session on the Eyes & Ears topics and correct methods of referring/reporting. Once trained you will receive a certificate, be able to feel comfortable when dealing with difficult topics/issues that are raised within the community, a family member or friend. We would also ask that you spread the word about Eyes & Ears within your community, you would become a community champion.

You can get a feel for Eyes & Ears by going to :-<u>Community Eyes and Ears | East Cambridgeshire District Council (eastcambs.gov.uk)</u> (This is not the refreshed version)

I am also offering Parish Councils information/training on becoming a Third Party Hate Crime Reporting Centre.

I aim to offer the Eyes & Ears training March/April time. I would be grateful if you would respond to this e-mail address with any names and e-mail addresses of those that wish to participate in the Eyes & Ears training and information on becoming a Third Party Hate Crime Reporting Centre.

Kind Regards,

Emma Graves-Brown Neighbourhood and Community Safety Officer (Pronouns – she/her)



EAST CAMBRIDGESHIRE
COMMUNITY SAFETY PARTNERSHIP

01353 665555.

Stop Homophobic, Transphobic, Racial, Religious & Disability Hate Crime - True Vision (report-it.org.uk)

ACT Early | Prevent radicalisation Report (cambs.police.uk) Pay, report, apply online 24 hours a day



We are committed to reducing single-use plastics #bringyourownbottle

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Yvonne Rix

From:

Highway Events < Highway. Events@cambridgeshire.gov.uk >

Sent:

13 January 2022 16:36

To:

joshua.schumann@hotmail.co.uk; Yvonne Rix; clerk@reachparishcouncil.org;

passenger.transport@cambridgeshirepeterborough-ca.gov.uk

Cc:

Bob Rossiter; Calvin Eke

Subject:

Proposed highway event - EVENTS/2022/16 - Reach Fair - Monday 2nd May

Attachments:

16 - Reach Fair.docx

Good afternoon,

Please find details below and attached a draft Temporary Traffic Regulation Order (TTRO) in relation to a proposed highway event that will take place in your area or is likely to have an impact on your area. If you would like more information or have any comments to make on this event please contact us on the details below within 14 days of the date this e-mail was sent.

Location	Fair Green, Reach
Est	1201
Organiser	Reach Fair committee (sub of Reach PC) Claire Halpin
Date	First May Bank Holiday Monday 2nd May 2022
Timings	10:00 - 17:30
Attendance	5,000
TM	ROAD CLOSURE - REACH Burwell Rd, Fair Green (C219), Fair Green, Swaffham Rd, SWAFFHAM PRIOR Swaffham Rd (C219) REACH Great Ln, Barston Drove, Little Fen Drove, SWAFFHAM PRIOR Little Fen Drove STOP/GO - Reach Road/Burwell Road
Parking arrangements	STOP/GO operation to allow access/egress to parking area
Route	
Description	Annual Fair at centre of the village (population 350)
Notes	Arrangements the same as 2020.

Martin Ellwood

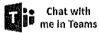
Event Liaison Officer

Working pattern (week 1 Mon - Thurs) (week 2 Mon - Fri)

Cambridgeshire County Council

IHMC and Events Team, Vantage House, Vantage Park, Washingley Rd, Huntingdon PE29 6SR

Tel: 01223 729070 Mobile: 07585881890



Notify us of your event and apply online for your special events TTRO. https://www.cambridgeshire.gov.uk/residents/travel-roads-and-parking/roads-and-pathways/highway-events/

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CAMBRIDGESHIRE COUNTY COUNCIL

Weirs Drove, Burwell

(TEMPORARY PROHIBITION OF THROUGH TRAFFIC)

ORDER 2022/047

NOTICE is given that Cambridgeshire County Council has made an Order pursuant to the Road Traffic Regulation Act 1984, as amended by the Road Traffic (Temporary Restrictions) Act 1991, the effect of which is to stop any vehicle from proceeding along Weirs Drove, Burwell as lies between Newnham Dove and Hightown Drove.

Access will be maintained to properties affected by this order.

The alternative route for vehicles is via Weirs Drove - Reach Road - High Street - B1102 - The Causeway (C221) - Hythe Lane and vice versa.

The Order is made to facilitate telecommunication works which are being carried out on or near this highway and it will come into operation on 24 January 2022 and continue until these works have finished or on the 23 July 2023 whichever is the earlier.

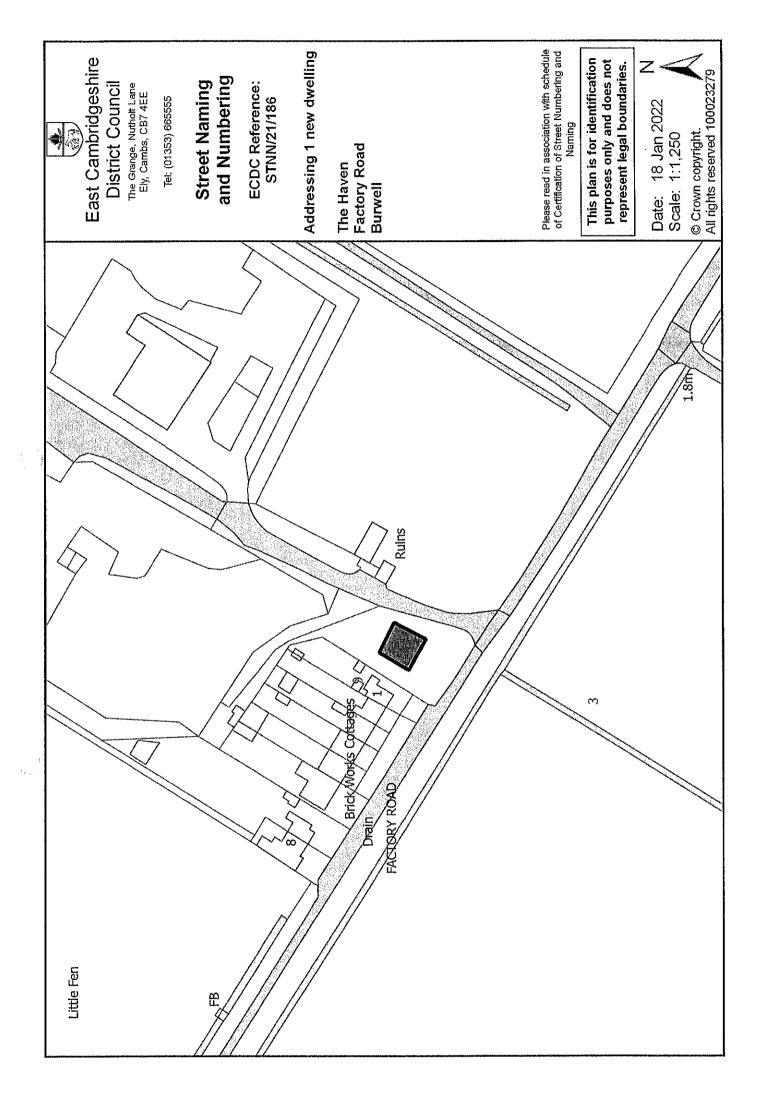
It is anticipated that these works will be carried out between 24 January and 4 February 2022.

The Order shall not apply to any persons lawfully engaged in connection with any works for which it is made, any member of the Police Force, Fire and Rescue Service, Ambulance Service, a vehicle being used by Special Forces during the execution of their duties or to any person acting with the permission or upon the direction of a Police Officer in uniform.

Steven Cox, Executive Director, Place and Economy, New Shire Hall, Emery Crescent, Enterprise Campus, Alconbury Weald, Huntingdon, PE28 4YE

Thursday 23 December 2021









SCHEDULE OF CERTIFICATION OF STREET NUMBERING STREET NAMING AND NUMBERING SERVICE EAST CAMBRIDGESHIRE DISTRICT COUNCIL

IMPLEMENTATION DATE: 01st February 2022

SCHEME REF: STNN/21/186

Burwell Settlement: **Factory Road**

ADOPTED STREET NAME:

DIRECTION: From Dyson Drove

Date STNN Reference No **Building Control Reference** Planning Reference Developer No/Plot Development Name Property Formerly Known As Official Street No

Ashbridge Farm	Confirmation Only	23/10/2018	2018
1 Priory Farm Cottages	Confirmation Only	23/10/2018	2018
2 Priory Farm Cottages	Confirmation Only	23/10/2018	2018
McGowan Rutherford	Previously D S Smith Ltd	STNN/18/68 23/10/2018	2018
The Haven	The Owner 20,013:14/FBL 21,00288/At	S.F.N.V.Z.1.r/86 = 01.02/22	72

Last Entry Date: 18th January 2022



PAULINE'S SWAMP TRUST

Amendments to Original Trust Document

9. Appointment of Trustees

- (1) There must be at least five Trustees. A Trustee must be appointed for a term of five years by a resolution of Trustees passed at a special meeting called under clause 15 of this deed.
- (v) A Trustee will relinquish all rights of tenure on ending their term of office within the Trust. Each year (May) a current list of Trustees will be published and held with the Original Trust Document at the Parish Council Office.

11. Termination of Trusteeship

(v) Has completed five years' Tenure at The Trust.

12. Vacancies

Notice should be given to all serving Parish Councillors of a vacancy and invitation given for them to apply to join The Trust. Any eligible Trustee may be re-appointed. So long as there are fewer than three Trustees, none of the powers of discretions conferred by this Deed or by Law on the Trustees shall be exercisable by the remaining Trustees except the power to appoint new Trustees.

Minutes of the Burwell Environmental Group Meeting 8th December 2021 5.30 pm (Zoom Meeting)

[CCC = Cambridgeshire County Council | ECDC = East Cambridgeshire County Councils | BEG = Burwell Environmental Group BPC = Burwell Parish Council]

Present: Linda Hart (Chair), Jenny Moss (Secretary), Paul Webb, Helen McMenamin-Smith, John Smith, Peter Lancaster, Simon Hart

1. Apologies:

None

2, Approval of the Minutes from 22nd November 2021

Proposed by Linda, seconded by Helen.

3. Action Sheet Updates

1. Knowledge Database

A similar group to ours in Witchford have their own website, which shares links and knowledge in a way that we would like to. A lot of the shared information is universal. A website would be great if kept updated, but dismal if not. The Parish Clerk manages the Council website and could do without further work, but Linda thought a website should be separate anyway. Pete is to check with Matt, who hosts and runs websites locally. Jenny is to find out how much Weebly costs.

2. EV charging points

Jenny offered to take over drafting the letter to local businesses about EV charging points. Simon and Linda attended an ECDC Climate Action Network meeting, and reported that there had been a lot of discussion on EV charging.

BPC have applied for grants for EV charging at Mandeville and Gardiner Memorial Halls (£9.500 for this and the Survey), perhaps BEG could help them apply for further grants as suggested by Emily Bolton. The amounts given depend on the area, e.g. accessibility of vehicular access to a property. The Working Men's Club would be a good candidate, as many houses on The Causeway would not be able to charge their cars from home. Paul said he would contact Richard Kay of ECDC about this grant.

Now is a good time to apply to BPC for funds as they are setting the budget for the coming year. Jenny to draft letter for Linda to send, explaining how the grant scheme works. Linda has asked Duncan Grindley if he can join us on Zoom to talk about his on-street charging meeting.

3. Housing / Cycle path

Linda has emailed This Land, who have sold part of the development to Bovis Homes due to financial problems. The archaeological dig is supposed to completed by the end of this year. There doesn't appear to be an active planning application at the moment, but it looks as though drainage is being put in despite this. We will add a question about these works to our letter about the EV charging points.

Many neighbouring villages have Neighbourhood Plans, which have more weight than a Local Plan, and can dictate which areas of the village must not be built on, how many houses can be built, and how housing should be built. The cost of this would be around £3-4,000 to the Parish Council, and would need consensus in the village. Linda is going to email the Parish Council and the Chair of the Climate Forum asking for it to be discussed at the next Climate Forum meeting.

5. Green Energy Projects

Simon has contacted S.E England Energy Hub, who are willing to have a Zoom conference with us to discuss opportunities, ideas, grants to see where we can go with this. Helen and John are going to take the lead in this, as Simon works full time. Linda or Simon will arrange the meeting, any of us can attend.

John has arranged a meeting with John Flaherty for 10.30 am Saturday January 15th 2022, hopefully at Mandeville Hall, and will hand out appropriate invites. We can advertise it as an event on our Facebook group, but numbers will need to be restricted if in Mandeville. Paul will confirm the room booking, and check the room capacity.

6. Insulation/home heating

Simon and Linda have had a free EPC survey done by Phil McCrory to find out their home efficiency. Phil has been in the industry for over thirty years, and is a licenced retro-fitter of insulation. He can also fit air source heat pumps, and knows the best local tradesmen to use for insulation etc. Simon will ask if the free survey was a one-off, and to ask if he be willing to chat to us on zoom about cavity wall fills and loft insulation.

(Paul left the meeting at 18.17 and Linda became Host)

3. Housing / Cycle path (Part Two)

Helen is to liaise with Jean and Andy Whittaker to see if they would like to get involved in a sub-group to campaign for cycle paths. She will ask them to get in touch with Linda. Linda will contact Rich and Fern from and Burwell Cycling Club.

(Helen and John left the meeting at 18.32)

8. Survey

BEG have offered to help BPC Climate Forum with the questions for a further survey in the village on environmental issues. Paul suggested making this an agenda item. It would be helpful for BEG to know how many pages there would be, if the survey is to be electronic or on paper or both – we will have to wait to see if any funding comes in to BPC for the survey.

4. Any Other Business

Linda is to email Burwell Parish Council thanking for the use of the room at MH for our AGM. Jenny to amend the Constitution so that we elect officers annually at our AGMs – the public would not be allowed to vote on this – then send round for approval. It will be put on the agenda for our next meeting.

5. Date of Next Meeting

The date for the next meeting has been set for January 13 th 2022 6 pm on Zoom.

Semile M Moss

Minutes of the Burwell Environmental Group Meeting 20th October 2021 3 pm (Zoom Meeting)

[CCC = Cambridgeshire County Council | ECDC = East Cambridgeshire County Councils | BEG = Burwell Environmental Group BPC = Burwell Parish Council]

Present: Linda Hart (Chair), Jenny Moss (Secretary), Helen McMenamin-Smith, John Smith, Peter Lancaster

1. Apologies:

Simon Hart, Paul Webb

2. Approval, of the Minutes from 6th October 2021

Proposed by Helen, seconded by John.

3. Action Sheet Updates

We didn't go through the Action Sheet, as this meeting was set up primarily to organise our AGM, however we did discuss the new housing estate, and the cycle path, later in the meeting.

4. AGM

A room has been booked at Mandeville for our AGM. We'll be too late for getting an announcement in Clunch, but we can still post on our Facebook page, and put notices around the village in shops or possibly at Mandeville.

We will display Helen's posters of Burwell under water, and have our leaflets available (Pete offered to print more if needed). Jenny will bring a copy of our Constitution.

Linda will give a summary of our year to date. Helen would have given a financial statement, except no transactions have taken place!! Pete told us that the donation from Carnival is to be discussed at their next meeting on 1st November.

5. Housing/Cycle path

Linda has been trawling through the reams of documents associated with the development on Newmarket Road to try and find out what the housing requirements are. Jenny suggested that Linda contact the Parish Clerk, who will know what the current application consists of and who the current developer is.

We had a response from Cllr Lavinia Edwards (ECDC) regarding our request that all new builds should have zero carbon as obligatory, suggesting that ECDC also have their hands tied. Jenny is to compose a letter to Lucy Frazer MP, asking that government tighten up building restrictions from the top of the chain of command.

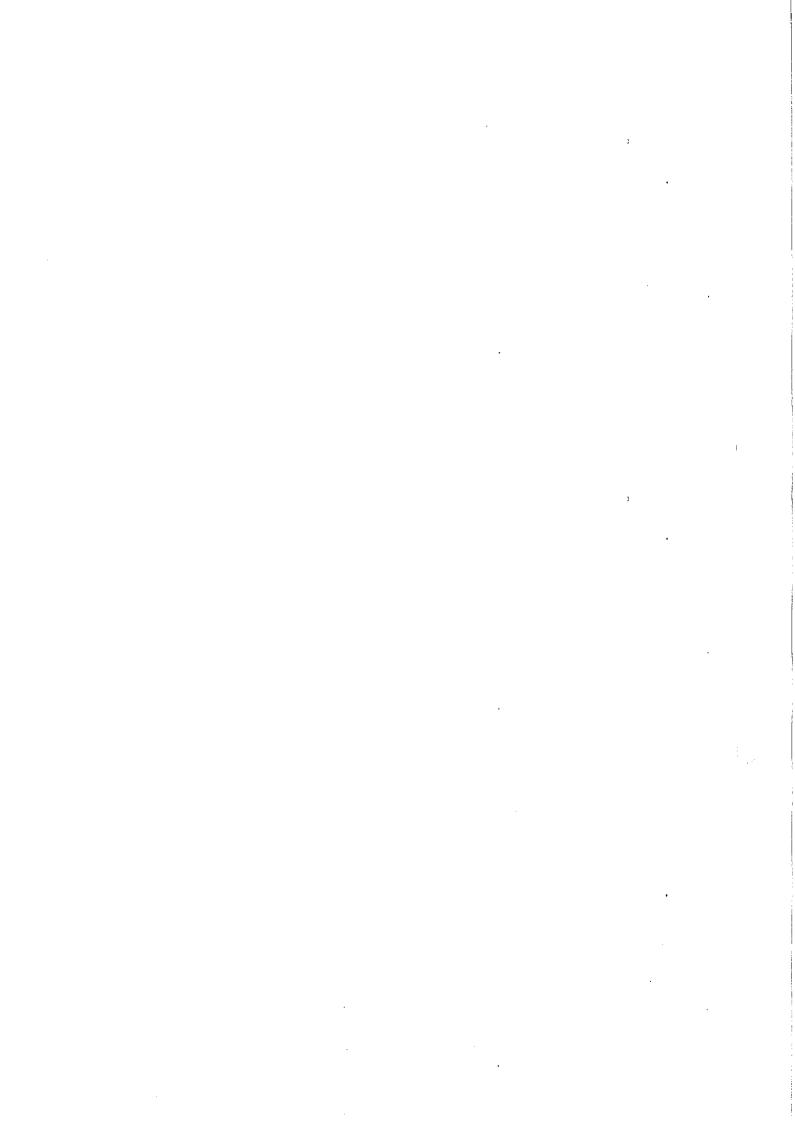
Linda is going to set up a meeting with Cllr Charlotte Kane (CCC), who has responded to our email about the funding for the cycle path, maybe see if John Rollin would like to be involved.

Jenny suggested that the housing estate and the cycle path could be discussed at the next BPC Climate Forum meeting.

6. Date of New Meeting

The date for the next meeting has been set for Thursday 11th November 3 p.m. on Zoom.

In



Yvonne Rix

From: Sent: To: Subject: Attachments:	Jennifer Moss 19 January 2022 11:50 Yvonne Rix Re: Parish Council Meeting 25.1.22 Minutes081221.docx; Minutes201021.docx; PAULINE1.docx
Yvonne - ta. Attached, I'll bring th	e signed copies next meeting.
Jen	
> August, they went to Full Counc >	given me the minutes for the 25th
>	
> Yvonne > > Yvonne Rix (Mrs) > Parish Clerk >	
> Burwell Parish Council Jubilee > BURWELL Cambridge CB25 C	Reading Room 99 The Causeway DDU Tel/Fax: 01638 743 142
> ******* This email and any f > confidential and intended solely	**************************************
•	ion about how Burwell Parish Council ut you please see our Privacy Policy,
> All reasonable precautions have	e been taken to ensure no viruses are present in this email however; the Council ny loss or damage arising from the use of this email or attachments.
-	,
> > Hi Yvonne,	
I'm getting a bit muddled with rSwamp minutes 25th August.	ninutes. Please can you confirm that I've given you the signed copy of the last
> And I appear to have 2 sets of B me).	EG minutes here, 20th October (signed by Linda), and 8th December (signed by

> I also have a minuted/approved addendum sheet to the Swamp Trustees document.
> Would you like electronic copies of all these?
>`
> Jenny
>
>
> On 18/01/2022 09:40, Yvonne Rix wrote:
>> Dear Ail
>>
>> Please find attached the Agenda for the Parish Council meeting to be held on 25th January 2022, to which you are summoned to attend.
>>
>> The draft Minutes of the meeting held on 11th January 2022 are also attached. There is no further meeting information.
>>
>> There are two attachments to this email.
>>
>> Kind regards
>>
>> Yvonne Rix (Mrs)
>> Parish Clerk
>>
>> Burwell Parish Council Jubilee Reading Room 99 The Causeway
>> BURWELL Cambridge CB25 0DU Tel/Fax: 01638 743 142
>>
>> ********************
>> *
>> ****** This email and any files transmitted with it are
>> confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have
received the email in error please notify the sender and delete the email and any attachments.
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>> If you would like more information about how Burwell Parish Council
>> processes the data it holds about you please see our Privacy Policy,
>> which can be found here
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>> All reasonable precautions have been taken to ensure no viruses are present in this email however; the Council
cannot accept responsibility for any loss or damage arising from the use of this email or attachments.

>>

Climate Change Forum

1st February 2022 7.30 pm on Zoom

Minutes

<u>Present</u> Jenny Moss (Chair), Lea Dodds, Gill Miller, Jim Perry, Liz Swift, Michael Swift, Geraldine Tate, Brenda Wilson, John Smith (BEG), Nicola Hallows, Martin O'Leary and Yvonne Rix (Clerk).

- 1. Apologies for absence
 - Paul Webb, Linda Hart, and Helen McMenamin-Smith
- 2. Approval of the minutes of 4th January 2022
 - The minutes of the meeting held on 4th January 2022 were approved. Proposed by Liz Swift and seconded by Brenda Wilson.
- 3. Climate Change Action Sheet Consideration of items and updates to the Climate Change Action Sheet included in the minutes of the meeting held on 4th January 2022.

Item	Action Required	of the meeting held on 4 th January 2022. Person/Status
Climate Action Policy		•
Energy usage and sources	Assess BPC Carbon Footprint Encourage use of https://footprint.wwf.org.uk/ Share on our website and BEG FB page Letter to Clunch	Jenny Moss asked if Phil McCrory could conduct a survey of Mandeville Hall? It is thought he is willing to conduct surveys on parish properties at a cost of £75 per building. He has a sound understanding of the work he conducts but more details of the scope of work he carries out should be sought prior to a recommendation being made to Full Council. Jenny Moss reported that she had sent a letter for publication in Clunch, but this had missed the deadline, but should be included in the April/May edition.
Transport and travel	EV Charging Points	The outcome of the application to English Heritage for funding towards the EV points and survey costs has not yet been received.
	Cycle paths	BEG to push for improvements and additional cycleways in the area.
Agriculture and food	Promote legal produce	Jenny Moss to add Public Transport to the Action Plan. Liz Swift explained that she is a representative for the Parish Council on the B1102 Group which consists of representatives from the parishes along the B1102 route between Stow-Cum-Quy and Burwell. The group has recently been meeting with the Greater Cambridge Partnership. The leader of the group Jonathan Cook is willing to come and speak to the forum. Liz Swift to invite him to the next meeting. An improved public transport service is needed with the increasing size of the village. BEG may be able to lobby for improvements. It was confirmed that Councillors, as individuals had responded to the recent Public Transport Consultation.
Agriculture and food	Promote local produce Liaise with BAGs over allotments	
	Work with local farmers	Brenda Wilson confirmed that a list of possible farmers has now been drawn up, but she wished to check those listed with Parish

		Councillor Derek Reader who has more knowledge of those
		farming in the community.
Housing and	Focus on the need for new	Jenny Moss confirmed that work on the infrastructure is
infrastructure	builds to be carbon neutral	currently being carried out on the Newmarket Road
		development site. Representatives from This Land are due to
	Neighbourhood Plan	attend the next Council meeting to give an update on the
		development.
Local business		Jenny Moss is in the process of drafting a letter to local
		businesses about the installation of EV points. She asked that
		members give thought to how else businesses can be involved in
		the forum.
Waste and resources	Promote recycling/upcycling	Jenny Moss to speak to the Co-op with regards to a water fill
	Water refill stations	station.
	Repair Cafe	Geraldine Tate to investigate a touring Repair Café that visits
-		parishes monthly. Concern over public liability if the
		Council/Climate Change Forum were to run its own Repair Café.
		To be discussed further at the next Community, Leisure and
		Sports meeting.
Environment and	Tree Planting	Martin O'Leary reported the whips from the Woodland Trust
land use		require further time to develop and would not be ready to move
	+	on this year. A number of trees had been moved on to National
		Trust land and a commission from the Bury St Edmunds area had
		used some of the hedging plants. He continued to say that he is
		not sure how many other trees will be ready to plant this year,
		but a few will be planted in areas identified at Spring Close. The
		Tree Nursery is doing well and thriving. Discussions are taking
		place on the planting of additional hedging on the boundary of
		Pauline's Swamp adjacent to the arable land. Michael Swift
		explained that an adjacent landowner had destroyed about 30m
		of hedging and that the Trustees were visiting the site this
		Thursday to look at how the hedging could be reinstated and if
		when doing so, the hedging could be thicker. He continued to
		report that Hopkin Homes Ltd has now been sold which may or
		may not affect the transfer of land promised on the other side of
		the swamp. A Working Day at the Swamp has been arranged for
		Saturday 5 th February 2022 at 10 am where the sedge will need
		collecting following cutting.
		Jenny Moss reported that she had found out that John Clarke
		owns the land either side of the public footpath running between
		Spring Close and Pauline's Swamp and that the land is rented
		out. Mr Clarke has not been keen to consider the planting of
		hedging either side of the path, but Jenny Moss wondered,
		following the Government announcement of funding for farmers
		to plant hedging etc. if it would be worth approaching Mr Clarke
		again. It is thought that Paul Webb had discussed this with the
		ECDC Climate Change and Natural Environment Officer who is
		investigating the possibility of planting adjacent to the footpath.
	Wild flowering	It was noted that an area for wildflowers to establish we be
	Community Gardens	cordoned off on Pound Hill. Nicola Hallows to produce wildflower

		look at the Community Garden at the Recreation Ground is due		
		to be held on Friday. Jenny Moss reported that she has started		
	Environment Agency	drafting an article for Clunch.		
		Jenny Moss reported that she has started drafting an email to		
		Lucy Frazer regarding the ability to remove a quantity of trees		
		without permission unless there is a TPO in place or in a		
		conservation area.		
		Liz Swift gave apologies that she and Paul Webb had not yet had		
		the opportunity to investigate the planning conditions covering		
		ground management at the Solar Farm in Factory Road.		
Village Survey		Outcome of grant application for funding has not yet been		
		received. BEG members are in the process of drafting questions		
		for the survey. Nicola Hallows asked if Wild Burwell could also		
		submit some questions.		
Green Open Day		Jenny Moss reported that the Pauline's Swamp Trustees had met		
		and agreed that they wished for their Open Day to continue this		
		year as it had in previous years. The Trustees are happy for		
		groups such as BEG, Wild Burwell, Spring Close Group and		
		Burwell Belles to have a stall at the event which is to be held on		
		23 rd April 2022. Nicola Hallows has a gazebo if needed. The aim is		
		for the stalls to be in the Dutch barn. Jenny Moss to send out		
		formal invites to the groups which will include a request for a		
		formal reply. Martin O'Leary raised concern about manning the		
		stalls due to individuals being members of more than one group.		
		It was suggested that the Green Open Day could be held on		
		Spring Close during the summer holidays after the hay cut has		
		taken place. The phone box on Pound Hill is due to be turned in		
		to an Information point where leaflets can be available.		

notices with OR links to the Parish Council website. A meeting to

4. Update from the Sunnica Meeting of 19th January 2022

Gill Miller gave a report from the meeting which had included a presentation from a Landscape Consultant, Michelle Bulger. It was noted at the meeting that whilst the four sites had been independently surveyed for the impact on the landscape, the overall impact of the four sites together had not. Consideration needs to be given on how the landscape will look once the sites have reach the end of their life. The sites will need to incorporate many paths and tracks but there are no maps showing these. Consideration also needs to be given to site fencing, with the option of wire fencing with decent sized trees and hedging being preferred. There is little information on the sizing and layout of panels and no indication of the location or size of storage sheds which will be required and could be of a large size. Those wishing to be involved with the planning inspection need to register an interest with the Planning Inspectorate. The Group agreed that they should register an interest with Lea Dodds compiling a report for the inspector. There is some thought that energy from the solar farm will be coming into the battery storage units. Gill Miller to circulate a map she had received as part of the presentation.

5. Any Other Business

John Smith reported that BEG had recently organised a presentation by SMS the company responsible for the battery storage site in Weirs Drove. Just over 30 people had attended.

During the presentation it was explained why the battery storage units were needed and how they fit in with the power network. The site is not connected to Sunnica. The business works by buying cheap electricity when supply is more than demand, storing the electricity, and selling back when demand is higher than supply at a more expensive price. The representative from the company is willing to answer any question via BEG. SMS is concerned about the concrete ground surface of the site and is looking at ways that this can be changed to encourage biodiversity within the site, but whatever is choosing must be self-maintaining.

Jenny Moss asked the forum to consider if there is anything else they consider should go on the Action Sheet.

Nicola Hallows asked if there had been any update on encouraging a younger person(s) to join the forum. Members of the group that had produced the bags could be approached. Liz Swift reported that she had raised BAFY members being asked at a recent Burwell Action for Youth trustee meeting. Guiding and Scouting Groups could be contacted. It was suggested that it may be better for separate meetings or workshops to be held as youth members may feel less comfortable working with the main forum. Safeguarding requirements will need to be addressed.

6. Date of the next meeting

The next meeting to be held on 1st March 2022 at 7.30 pm. Martin O'Leary suggested that the meetings should be held bi-monthly instead of monthly. Following a vote, with eight members in favour, it was agreed that the meetings should continue monthly.

The meeting cl	losed at 20.47	pm.
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Signed

Dated