

The Old School House 37 Green End Road Sawtry Huntingdon PE28 5UY

Tel: 01487 831771 Office Open 9.00 – 1.00 Mon – Fri E mail: clerk@sawtry-pc.gov.uk www.sawtry-pc.gov.uk

TO MEMBERS OF THE COUNCIL:

You are hereby summoned to attend a <u>MEETING OF THE FULL PARISH COUNCIL</u> on **Wednesday**, **10**th **April 2024 at 7.30 pm** in the Old School Hall for the purpose of transacting the following business. Members of the Press and Public are invited to attend.

AGENDA

15/24	Apologies for Absence				
	Co-Option – 3 Vacancies now due to the resignation of Cllr Morgan.				
	To Approve Minutes Dated - Full Council 6th March 2024				
	Matters Arising from Previous Minutes (for information only)				
	Members' Declaration of Interest for items on the agenda:				
Public forum – mee	ting suspended. If residents of Sawtry wish to speak on any item on the agenda (max				
3 mins) the meeting	will be suspended for a 10-minute open forum. If you wish to speak you must inform				
the Clerk or the Cha	airman at least 24 hours before the meeting.				
16/24	To Receive Reports from Representatives of Outside Bodies:				
	District Council – Cllr Martin				
	2. District and County Council – Cllr Bywater				
17/24	To Receive the Chairman's Report				
18/24Committees	To Receive and In So Far as Required, Ratify Recommendations Contained in The				
	Minutes of The Following Committees (as listed):				
	1. Amenities Committee – 24 th January 2024 minutes previously circulated				
	and approved.				
	1.1 Accessibility – update from working Party – Cllr Bingham				
	1.2 Accessibility around the village survey to be discussed and approved.				
	1.3 Phase 2 Green End Road Play Park – Swirl Roundabout – Need to Approve				
	Community Committee – 4 th October 2023 minutes previously circulated and approved.				
	2.1 Vibrant Community Funding – Update from the Clerk				
	2.2 Chairman Reception – Need to confirm a date.				
	3. Finance and General Purposes Committee – 21st February 2024 Minutes				
	previously circulated and approved.				
	3.1 Sawtry Carnival – funds requested £500 Need to approve.				
	3.2Belgrave Square – Road repairs.				

Screen End Road - cost £1731.77 - Need to approve.		4. Planning Comm	4. Planning Committee – 20th March 2024 – Minutes previously circulated.							
19/24 Finance:			4.1 2 x BX 19 7007 - RM Broxap's recycled plastic bollards - Bus shelter on							
19/24 Finance: To note net summary of accounts as of 29 th February 2024 – circulated. March 2024 to follow. To note bank reconciliation as of 29 th February 2024 – circulated. March 2024 to follow. To note bank reconciliation as of 29 th February 2024 – circulated. March 2024 to follow. For information only James Town Circus – St Judiths Field 12 th May – 15 th May 2024 – Standard hire agreement plus £200 deposit. BT contract – Cloud Work Basic £39.20 (internet and line rental) To Approve On-line Payments: Payable to For Net VAT Gross Staff Wages/Salaries for 6 5962.65 0.00		5. Greenfield Com	nmittee – 3 rd April 2024 -	- Minutes pre	viously circ	ulated.				
To note net summary of accounts as of 29th February 2024 – circulated. March 2024 to follow. To note bank reconciliation as of 29th February 2024 – circulated. March 2024 to follow. For information only James Town Circus – St Judiths Field 12th May – 15th May 2024 – Standard hire agreement plus £200 deposit. BT contract – Cloud Work Basic £39.20 (internet and line rental) To Approve On-line Payments: Payable to For Net VAT Gross Staff Wages/Salaries for 6 5962.65 0.00 5962.6 HMRC Cumbernauld Tax & NI – 746.55 0.00 746.6 LGSS Pensions – 1836.61 0.00 1836.6 Garfield Builders Ltd Greenfield 90000 18000 10800 Scribe accounts Renewal 300.00 0.00 300.0 Connections Bus Project CAPALC Renewal 1084.05 0.00 1084.0		5.2 Portacabin - Need to approve to move to the far end of the carpark.5.3 2 Containers – Need to approval removal and purchase 1 replacement								
2024 to follow. To note bank reconciliation as of 29th February 2024 – circulated. March 2024 to follow. For information only James Town Circus – St Judiths Field 12th May – 15th May 2024 – Standard hire agreement plus £200 deposit. BT contract – Cloud Work Basic £39.20 (internet and line rental)	19/24	Finance:								
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renovations		LGSS	Pensions –	1836.61	0.00	1836.61				
Connections Bus Project Youth Scheme 1165.00 0.00 1165.00 CAPALC Renewal 1084.05 0.00 1084.05		Garfield Builders Ltd		90000	18000	108000				
Project Renewal 1084.05 0.00 1084.05		Scribe accounts	Renewal	300.00	0.00	300.00				
CAPALC Renewal 1084.05 0.00 1084.0			Youth Scheme	1165.00	0.00	1165.00				
TOTAL 101094.86 18000.00 119094.8			Renewal	1084.05	0.00	1084.05				
			TOTAL	101094.86	18000.00	119094.86				

	Direct Debit payments		NET	VAT	GROSS		
	HDC	Rates	73.50	0.00	73.50		
	ID	Mobile phone Contract	6.00	0.00	6.00		
	Integrity Team	Wi Fi in the Hall	30.00	6.00	36.00		
	GCI Network	CCTV contract	45.00	9.00	54.00		
	British Gas	School Hall - Elec	153.36	7.67	161.03		
	British Gas	School Hall - Gas	427.47	21.37	448.84		
	British Gas	37 Green End - Elec	71.97	3.80	79.70		
	British Gas	37 Green End – Gas	192.40	9.62	202.02		
	British Gas	Greenfield – Elec	269.18	13.46	282.64		
		TOTAL	1268.88	70.92	1343.73		
		GRAND TOTAL	102363.74	18070.92	120438.59		
21/24	Date of Next meetings	Community Committee – 17 th April 2024 Amenities Committee – 24 th April 2024 Planning Committee – 24 th April 2024 Full Council – 8 th May 2024 Annual meeting of the Parish Council Annual Parish Meeting 22 nd May 2024 Finance and General Purposes Committee – 19 th June 2024 Greenfield Committee – 18 th September 2024 Staffing Committee – 23 rd Oct 2024					

Steve Browning Clerk to the Council, RFO and Proper Officer Date Published: 5th April 2024