Swavesey Parish Council - Clerk's Report

To: All Councillors **From:** Linda Miller (Clerk) **Date:** 21st September 2016

Purpose: Monday 26th September 2016. To highlight matters on agenda and update Council on issues arising since last meeting.

4.1 To update on Matters Arising and Actions from last meeting:

- The EA have cut back vegetation along Turnbridge Drain, however they confirm there are no plans to de-silt the drain this year. They will investigate the level of silt in the drain for possible work next year.
- Options still being reviewed re basketball hoop and goal wall for the recreation green recommendations to be brought to the Oct meeting.
- Consultation still to be arranged with residents re Carters Way-Priory Ave open space area.

5 County Council Business

- CCC Flood Risk Team is investigating where residents have built over the open drainage ditch at the back of Whitegate Close.
- Flood Awareness questionnaire to be returned by 10th Oct.

6 District Council Business

 BT proposes to remove 71 payphones throughout Cambridgeshire, including the two red box kiosks in Swavesey (High St and Boxworth End). Consultation open until 10th October for comment.

7 <u>City Deal: Tackling Peak-time Congestion in Cambridge</u>

• Exhibition event Tues 20th Sept in Swavesey. Cllrs to discussion comments to return re the consultation.

8 NHW and Police Business

Verbal report to be given at the meeting of any issues arising

9 <u>Village Maintenance</u>

Handyman's report to be given at the meeting.

Recreation Green

- The 60 tonnes of sand put into the sand slits earlier this month was not sufficient to bring the ground to a safe playing surface, therefore football has not been able to re-commence. Recommendation is to provide another 60 tonnes. The two months of very dry weather has exacerbated the situation with the ground shrinking much more than anticipated.
- Spartans FC have signed the Use of the Green Agreement. Still awaiting The Institute Agreement.
- Further quote for provision of a maintenance gate in the play area fencing to be reviewed.

10 Drainage

- KW and the Clerk interviewed by Radio Cambs re lack of work at Mare Fen drain and potential flood risk to properties in the village
- Meeting Mon 26th Sept with Environment Agency to continue discussions over maintenance work to the river bank

11 Planning

• Feasibility report received on the development of natural sports surfaces on the field to be offered as part of the 18 Boxworth End development – for review and comments.

- Resolution to approve and sign the agreement for S106 indoor community facilities money from the Home Close development.
- Planning applications as listed on the Agenda

12 Finance

• Payments listed for approval

Swavesey Parish Council

DRAFT PAYMENTS LIST: (Cheque order) Vouchers 91 to 112

Vchr.	ı	Cde.	Name	Description	Amount		
Direct Debit							
91		34	Virgin Media	Telephone & Broadband	86.32		
97		18	PWLB	Loan repayment (Pavilion)	2,442.73		
ALTO Card							
93		62	AJ Products UK Ltd	Litterbin lid	27.00		
Cheques							
94	002325	76	The Thomas Galon Charity	Allotment Annual Lease	400.00		
95	002326	56	Caroline Wilson	Plants	21.97		
96	002327	23	PKF Littlejohn LLP	External Audit	480.00		
98	002328	70	Getmapping plc	Parish Online Annual Fee	50.40		
108	002329	33	Viking Direct	Stationery	9.07		
112	Chq 2330	45					
BACS 111		44					
99		87	Staff Costs	Staff Costs	3,632.19		
100		82	Stair Costs	Staff Costs	3,032.19		
		-					
101		43					
102		33	Linda Miller	Postage	6.01		
103		30	Linda Miller	Mileage	9.90		
104		67	Linda Miller	Refreshments (Meeting)	3.25		
105		50	Buchans Grounds Maintenance	Grasscutting	406.32		
106		5	Buchans Grounds Maintenance	Grasscutting (verges)	229.55		
107		92	Buchans Grounds Maintenance	Grasscutting	118.20		
92		95	Hanson Aggregates	Sand	1,296.00		
109		95	Hanson Aggregates	Sand	1,296.00		
110		29	Came & Company	Insurance Premium	1,608.12		
				TOTAL	12,123.03		

• Receipts to note:

•	Bank Reconciliations:	Business Account	£2,225.61	at 19/09/16
		Current Account	£14,122.14	at 19/09/16
		Unity Account	£1,988.41	at 19/09/16
		CCLA Deposit Account	£80,030.83	at 19/09/16
		ALTO Card Account	£0.00	£76.26 refunded. Card now closed
		OPTIMUM Card Account	£200.00	at 19/09/16

15 <u>General Correspondence</u> (for information)

As listed on Agenda

16 <u>Items for Information and Next Agenda</u>

Forthcoming Council meetings:

Planning Thurs 13 October - 7.30pm Full Council Mon 24th October - 7.30pm