

Swavesey Parish Council - Clerk's Report

To : All Councillors

From : Linda Miller (Clerk)

Date : 17th January 2017

Purpose: Monday 23rd January 2017. 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:

- SCDC Planning informs the PC that the owners of 37 Market St provisionally expect to submit a planning application toward the end of January 2017.

5 County Council Business

- Market St and Middlewatch Traffic Regulation Order consultation, closed on 23rd Dec with no objections. We now await dates for when CCC will be able to carry out the line marking work.

6 District Council Business

- To comment on proposed new service for Tree H&S Surveys
- N Parishes Patch Meeting – topic will be Community Transport. Meeting will be held in Swavesey. Two Parish Cllrs to attend if possible, to discuss potential links with neighbouring Parish Councils to investigate possible was to introduce a wider community transport scheme for all residents.

7 A14 Improvement Scheme Update

- Awaiting a date for a site meeting for Cllrs towards end Jan/early Feb. Item to specify agenda discussion items for this meeting.

9 Village Maintenance, Recreation and Open Space

Trees

- To consider quotes for selective felling and height reduction of the Poplar Trees around Moat Way pond.
- To note – a bag of dog waste had been thrown into the children's play area on the recreation ground, splitting the bag.

10 Drainage

- To receive update on progress of specification of riverbank works for spring 2017

11 Request to Purchase land alongside Turnbridge-Chantry Close footpath

- To discuss request received and consider potential benefits if the land is sold

12 Planning

- As agenda

13 Finance

- Payments listed **for approval**

Vchr	Cheque	Cde.	Name	Description	Amount
BACS					
167		68	Cambridge Web Solutions	Website pages & logins	10.00
168		63	Fenland Leisure Products Ltd	Play Area maintenance	1,399.33
169		43			
170		32			
171		87	Staff Costs	Staff Costs	3,303.26
172		82			
173		44			
162	002343	45			
Bank charge					
163		24	Unity Trust Bank	Bank Charges	18.00
Direct Debit					
164		34	Virgin Media	Telephone & Broadband	89.91
165		78	Cambridge Water	Allotment - water rates	114.97
Cheques					
174	002344	101	CPRE	CPRE Membership	36.00
166	002345	33	Viking Direct	Stationery	87.13
TOTAL					5,058.60

Bury Turfcare Ltd Additional payment - VAT missed off BACS payment in December
only nett amount paid £1,300.25, should have been £1,560.30 260.05

- Receipts to note: Hale Rd Allotment Assoc – reimbursement of water bill £114.97
- Bank Reconciliations: Business Account £,2225.97 at 16/01/17
Current Account £5,878.75 at 17/01/17
Unity Account £1,267.47 at 16/01/17
OPTIMUM Card Account £133.19 at 16/01/17
- **Budget & Precept** To approve final figures for 2017-18 Budget and to approve Precept amount for 2017-18. Proposal for Precept £60,750. Increase of £4.22 per Band D property per year. Increase to cover costs towards Neighbourhood Plan and increased admin costs for all parish work.

14 General Correspondence (for information)

As listed on Agenda

15 Items for Information and Next Agenda

- Planning Meeting 9th February – S/0053/17/OL – Swavesey Ventures Ltd, up to 70 new dwellings on land at 130 Middlewatch

Forthcoming Council meetings:

Planning Thurs 9th February 2017 – 7.30pm
Full Council Mon 27th February 2017 – 7.30pm