

Swavesey Parish Council - Clerk's Report

To : All Councillors

From : Linda Miller (Clerk)

Date : 20th June 2017

Purpose: Monday 26th June 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:

- All highway maintenance issues reported – not all repairs completed yet.
- CCTV and Mobile Speed Reduction signs still to be investigated.
- Bus Shelter Boxworth End – further correspondence received re insurance claim

5 County Council Business

- Market St – parking bays and double yellow lines now marked out. To review how this is now working.
- Black Horse Lane – issues with surface water ponding in a different place following the recent repair works – to discuss with County Cllr.
- LHI Project – options received for new 40mph limit on Ramper Rd prior to 30mph limit. To be reviewed and agreed.
- Additional grass verge cutting on behalf of the County Council, Whitton Close – to be taken on by the Parish Council (was SCDC)
- CCC Transformation Project – Officers attending July Parish Council meeting to discuss a review of the County Council's Local Nature Reserves

6 District Council Business

- Cabinet Liaison meeting – to confirm Cllr attendance and submission of question re Planning decisions related to NPPF Guidance.

7 A14 Improvement Project

- To raise issues relating to the construction works

8 NHW and Police Business

- Neighbourhood Panel Meeting held on 13th June – to report if attended
- P&CC Parish Conference 11th August, to confirm Cllr attendance
- Speedwatch – to update on formation of a Speedwatch Group in the village

9 Village Maintenance, Recreation and Open Space

Recreation Green

- New basketball/games wall equipment and table tennis table installed w/c 19th June – to review
- Strawberry 50 Community Cycle Event – request meeting/turnaround stop on Swavesey Green on 3rd September

Play Areas

- Quotes for gate repairs and new litter bin to consider
- Carters Way-Priory Ave – to consider quote for drainage maintenance under the POS area

Ponds

- Moat Way – to confirm SVC student project 11th & 12th July – to build a newt hibernaculum and two bug hotels.

10 BT Phone Kiosks

- Confirmation received that the Parish Council can purchase both kiosks (High St and Boxworth End) for £1 each to be used for the community. To confirm and sign the contract and to discuss how the kiosks will be refurbished and used.

11 Drainage

- KW and the Clerk met with Environment Agency Officers on 1st June to discuss riverbank maintenance work – report to be given at the meeting.

12 Neighbourhood Plan Update

- To report on progress of the Steering Group and consultation with residents.

13 Policies

- To review and adopt two new policies: Use of Community Gazebos; Use of Electricity Pillar on Market St Green

14 Planning

- 37 Market St – to review further information and planning decisions re this property.
- Applications – see agenda
- Appeal notification received re S/1027/16/OL, Bloor Homes & Mr A Johnson, for comment.
- Correspondence/concerns raised re new dwelling at 48 Middlewatch – SCDC response.

15 Finance

- Payments listed **for approval**

DRAFT PAYMENTS LIST: (Cheque order) Vouchers 31 to 49

Vchr	Payment Cd	Name	Description	Amount
31	D/D 34	Virgin Media	Telephone & Broadband	34.00
32	Optimum 68	Una Technology Ltd	Projector Remote Controller	20.33
40	Optimum 99	Dropbox	Dropbox Business Subscription	79.00
33	BACS 71	Easygazebos (Quantico Ltd)	Gazebos	631.98
34	BACS 50	Buchans Grounds Maintenance	Grasscutting	789.81
35	BACS 5	Buchans Grounds Maintenance	Grasscutting (verges)	367.82
36	BACS 92	Buchans Grounds Maintenance	Grasscutting	179.42
37	BACS 63	Bannold Supplies and Services	Bark for play area	393.37
38	BACS 33	ESPO	Stationery	8.39
39	BACS 56	ESPO	Refuse Sacks	13.54
49	BACS 56	Trevor Wake	Gardening Expenses	18.75
47	BACS 44			
42	BACS 87			
43	BACS 82	Staff Costs		4,154.08
48	2356 45			
44	BACS 43			
45	BACS 32	Linda Miller, Clerk	Postage	3.66
46	BACS 30	Linda Miller, Clerk	Mileage	19.80
41	002355 56	Oakington Garden Centre	Compost for flower tubs	50.00
TOTAL				6,763.95

- Receipts to note: Bank Interest Lloyds £0.01
Bank Interest CCLA £19.51

- Bank Reconciliations: Business Account £226.21 at 13/06/17
Current Account £18,078.78 at 19/06/17
Unity Account £4,105.42 at 07/06/17
CCLA Deposit Account £103,717.61 at 13/06/17
OPTIMUM Card Account £143.90 at 19/06/17

15 General Correspondence (for information)

As listed on Agenda

16 Items for Information and Next Agenda

Forthcoming Council meetings:

Planning Thurs 13th July – 7.30pm

Full Council Mon 24th July – 7.30pm