

Swavesey Parish Council - Clerk's Report

To : All Councillors

From : Linda Miller (Clerk)

Date : 18th July 2017

Purpose: Monday 24th July 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:

- College Experience Week – Moat Way Pond project went well, as did other projects around the village.
- Bus Shelter Boxworth End – further correspondence received re insurance claim

5 County Council Business

- Mare Fen Nature Reserve - CCC Transformation Project Officers attending to discuss future opportunities for the County Council's Local Nature Reserves
- Highways Maintenance
 - Notice of a new Area Highways Officer
 - Ramper Rd LHI project – updated proposal for the location of rumble strips and speed limit signs, plus carriageway maintenance prior to installation, road will need to be closed during the works, date yet to be confirmed.
 - Surface water drainage issues - jetting tanker ordered for Priory Avenue system and Over Rd
 - Contractors to clear Market St parking area drains
 - Flooding alongside Market St green not able to solve without providing a new drainage system which requires longer-term planning
- LHI Bids 2018-19 – notice of new application procedure and earlier bid deadline of 30th Sept. Council to consider over July and August what project it might wish to submit for next year's bid.

6 District Council Business

- Chairman to report on attending Parish Liaison Meeting

7 A14 Improvement Project

- To raise issues relating to the construction works. No date arranged yet for follow-up meeting re drainage.

8 NHW and Police Business

- Speedwatch – to update on formation of a Speedwatch Group in the village. Further training taking place during July and August, hopefully by mid-August enough residents will have been trained to set up Speedwatch sessions.
- Information on mobile radar speed signs circulated for consideration.
- P&CC: Parish Conference 11th August, Chairman attending. Open to other Cllrs as well; Fire Governance Consultation comments requested.

9 Village Maintenance, Recreation and Open Space

Play Areas

- Carters Way-Priory Ave – comparison quote for drainage maintenance under the POS area

Recreation Green

- To consider quote for new PIR light on the front of the Pavilion to light up the table tennis table area. Also possible solar lights for basketball unit.
- To review cost and sizes of signs for table tennis and basketball units, re no stud boots on surrounding surfacing
- To consider cost of new litter bin to be located near bench near basketball unit.

10 Drainage

- Letter sent to Heidi Allen MP and reply received giving her support re EA discussions, a meeting to be arranged.

11 Neighbourhood Plan Update

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

12 Planning

- To confirm when Bloor Homes (re-submitted application) land south of Fen Drayton Rd and Laragh Homes land north of Fen Drayton Rd applications to be discussed by SCDC Planning Committee
- Applications – see agenda

13 Finance

- Payments listed for approval

DRAFT PAYMENTS LIST: (Cheque order) Vouchers 50 to 70

Vchr.	Payment	Cd	Name	Description	Amount
53	Card	67	Burwash Larder	Gift	23.98
54	BACS	50	Buchans Grounds Maintenance	Grasscutting	497.71
55	BACS	92	Buchans Grounds Maintenance	Grasscutting	119.62
56	BACS	5	Buchans Grounds Maintenance	Grasscutting (verges)	367.82
57	Direct Debit	78	Cambridge Water	Allotment - water rates	106.32
58	BACS	56	N J & C L Gill	Plants	133.00
59	BACS	63	Caloo Ltd	SUDS-bond surfacing	6,480.00
60	BACS	63	Caloo Ltd	Table Tennis and Basketball	11,487.30
61	BACS	7	Swavesey Memorial Hall	Grant	1,092.50
63	BACS	32	Clerk	Postage	1.12
64	BACS	56	Clerk	Gardening items	11.00
65	BACS	67	Clerk	Key cut	8.00
66	BACS	67	Clerk	Refreshments (Meeting)	8.70
62	BACS	43			
67	BACS	87	Staff Costs	Staff Costs	1,952.22
68	BACS	82			
69	BACS	44			
50	BACS	24	Unity Trust Bank	Service Charge	18.00
51	Direct Debit	34	Virgin Media	Telephone & Broadband	34.00
52	002357	47	Huntingdonshire District Council	Tree Safety Seminar	52.00
70	002358	67	BT Payphones	Adopt a Kiosk	2.00
TOTAL					22,395.29

- Receipts to note: Bank Interest Lloyds £0.01
Bank Interest CCLA £20.87

- Bank Balances - reconciled against statements

Lloyds Current a/c	17-07-17	14,152.68
Lloyds Business a/c	17-07-17	226.22
Unity a/c	17-07-17	1,788.58
CCLA - Public Sector Deposit Fund	17-07-17	103,738.48
OPTIMUM card	19-06-17	143.90

14 General Correspondence (for information)

As listed on Agenda

15 Items for Information and Next Agenda

Forthcoming Council meetings:

Planning **Thurs 10th August – 7.30pm**

Full Council **Mon 21st August – 7.30pm**