

Swavesey Parish Council - Clerk's Report

To : All Councillors

From : Linda Miller (Clerk)

Date : 19th September 2017

Purpose: Monday 25th September 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:

5 County Council Business

- Priory Ave-Carters Way jetting machine visit – To check if this has taken place yet

6 District Council Business

- Rural Travel Hubs – to report on attendance at workshop event 6th Sept

7 A14 Improvement Scheme

To report on overnight closures and lorry diversions

8 Speed Signs

- To report on presentation attended on mobile speed signs, joint working with neighbouring Parish Councils and support from A14 Improvement Scheme Team
- To update on Speedwatch

9 NHW and Police Business

10 Village Maintenance, Recreation and Open Space

General Maintenance

- To consider updated prices for litter bin on recreation green
- To consider cost of replacement plant tubs for Market Street Green
- To consider additional cost re lighting on Community Pavilion
- To consider repairs to fence between substation and Turnbridge footpath, CCC?
- BT Phone Kiosks – to consider comments received on consultation for future use of the phone kiosks
- Land north of Turnbridge Court – sales of land to developer of 54-56 High Street site, to confirm final site layout, land transfer documents and restrictive covenant details
- Land over Turnbridge Drain and alongside School Lane – to approve purchase and transfer documents

11 Drainage

- To report on meeting with EA and Heidi Allen MP, 18th September re Riverbank maintenance works

12 Neighbourhood Plan Project

- To report on project progress

13 Planning

- To update on major planning applications and appeals. To report on Planning Appeal Hearing for Bloor Homes Eastern site, south of Fen Drayton Rd, hearing held on 19th September.
- S106 Community payments – to sign indemnity agreement for payments relating to S/0767/14
- Planning applications as per agenda

14 Finance

• Payments listed for approval

DRAFT PAYMENTS LIST: (Cheque order) Vouchers 89 to 104

Vchr.	Payment	Cd	Name	Description	Amount
89	Direct Debit	34	Virgin Media	Telephone & Broadband	34.00
90	Direct Debit	18	PWLB	Loan repayment (Pavilion)	2,442.73
91	BACS	70	Getmapping plc	Parish Online Annual Fee	50.40
92	BACS	50	Buchans Grounds Maintenance	Grasscutting	411.17
93	BACS	5	Buchans Grounds Maintenance	Grasscutting (verges)	367.82
94	BACS	92	Buchans Grounds Maintenance	Grasscutting	119.62
97	Optimum Card	33	Collins Debden Ltd	Diary	8.27
105	BACS	56	Trevor Wake	Gardening expenses	19.50
103	BACS	44			
98	BACS	87	Staff Costs	Staff Costs	2,715.38
99	BACS	82			
100	BACS	43			
101	BACS	32	Linda Miller	Postage	1.22
102	BACS	30	Linda Miller	Mileage	20.25
95	002361	59	Faben Joinery	Bus shelter repairs	345.00
96	002362	76	The Thomas Galon Charity	Allotment Annual Lease	400.00
104	002363	45	HM Revenue & Customs	PAYE & NI quarterly payment	1,484.64
TOTAL					8,420.00

- Receipts to note: Lloyds Business Account £0.01 (account now closed down)
CCLA deposit account £15.19

Precept 2nd 50% due by end September £30,375.00

• Bank Reconciliations:

Lloyds Current a/c	18-09-17	7,778.64
Lloyds Business a/c	14-09-17	226.24
Unity a/c	14-09-17	7,614.07
CCLA - Public Sector Deposit Fund	14-09-17	78,770.81
OPTIMUM card		239.93

15 General Correspondence (for information)

As listed on Agenda

16 Items for Information and Next Agenda

As listed on Agenda

Forthcoming Council meetings:

Planning **Thurs 12th October 2017 – 7.30pm**

Full Council **Mon 23rd October 2017 – 7.30pm**