

HARDWICK PARISH COUNCIL

I hereby give notice that the Meeting of the Parish Council will be held on Wednesday 18 September 2024 at 7.00 pm at The Cabin at St Mary's

The Public and Press are cordially invited to be present. The order of business may be varied at the Chairman's discretion.

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out below.



Mrs Gail Stoehr
Clerk, 12/09/24

AGENDA

Open Public Session including reports from the County & District Councillors

- 1 **To receive apologies for absence**
2. **Declarations of interest**
 - 2.1 To receive declarations of interests from Cllrs on items on the agenda and details of dispensations held
 - 2.2 To receive written requests for dispensation and grant any as appropriate for items on this agenda
3. **To approve the minutes of the previous meeting**
4. **Matters arising or deferred from the last or previous meetings for discussion/decision**
 - 4.1 (4.2) Proposal that the Council considers the provision of paediatric pads in the defibrillator ^(JA)
 - 4.2 (5.2) Perimeter grass at Worcester Avenue – to consider quotation if received
 - 4.3 (5.2) Repair of bench at Grenadier Walk – to consider quotation if received
 - 4.4 (7.1) To consider quotations from architects for the new Community Centre if received ^(SR)
 - 4.5 (7.1) Hedge at Recreation Ground – to consider quotations if received
 - 4.6 (8.0.3) Aircraft noise post consultation review – update ^(AG)
 - 4.7 (4.5 of 17.7.24) Hill offer of Public Open Space – to consider attenuation pond
5. **Finance, risk assessment and procedural matters**
 - 5.1 To consider any quotes for urgent work required because of risk and the Clerk's use of delegated powers
 - 5.2 To receive play areas and skate park inspection reports and consider if any work is required
 - 5.3 To receive the financial report and approve the payment of bills
 - 5.4 Opus Energy – changes to street lighting provision
 - 5.5 Insurance renewal – to consider quotations received
6. **To consider any planning applications and decision notices and tree works applications ***
 - 6.1 Planning applications and appeals
 - 6.1.1 24/03203/HFUL - 38 Hall Drive – First floor side extension and rear dormer window with rooflights to front
 - 6.2 SCDC decision and appeal notices and correspondence
 - 6.3 Tree works applications
 - 6.3.1 24/0938/TTCA – 7 Sadler's Close
7. **Members reports and items for information only unless otherwise stated**
 - 7.1 New Housing Developments and Planning Obligations ^(SR)
 - 7.2 Community Centre update ^(SR)
 - 7.3 Highways Working Group Report ^(PJ)
 - 7.4 Proposal that the Parish Council considers future MVAS data collection and recording arrangements ^(JA)
8. **To consider any correspondence/communications requiring formal noting by or a decision of the Council**
 - 8.1 Resident – Request to purchase Parish Council land at Blenheim Way
 - 8.2 Resident – Motorbikes using Miller's Way and reduced access to car park
 - 8.3 CCC Active Travel Hierarchy consultation (deadline 30 September)
 - 8.4 Combined Authority Bus Franchising consultation (deadline 20 November)
 - 8.5 Resident request that the Parish Council extends the effort
 - To continue to pursue the pedestrian islands on St Neots Road (started in 2019)

* NB Some planning and tree works applications may not be specifically listed on this agenda but may still be considered by the Parish Council due to the time constraints of making a recommendation to the District Council. For more information see the current planning application consultations on <https://applications.greatercambridgeplanning.org/online-applications/>

- To pursue the Bourn Airfield S106 fixed use cycle path that will deliver the village entrance interventions near 1 St Neots Road (our secured then aborted LHI 21-22)
- To press for and secure the Greenways work on Main Street which should also secure traffic calming

8.6 CCC LHI 25/26 Round Expression of Interest Survey (South)

8.7 Resident update on Millers Way FP6 Definitive Map Modification Order (DMMO) – to consider if any further action is required by the Parish Council

9. Closure of meeting

* NB Some planning and tree works applications may not be specifically listed on this agenda but may still be considered by the Parish Council due to the time constraints of making a recommendation to the District Council. For more information see the current planning application consultations on <https://applications.greatercambridgeplanning.org/online-applications/>

REPORT TO HARDWICK PARISH COUNCIL MEETING ON 18 SEPTEMBER 2024

Type or copy website links into your browser for more information.

Where supporting information is available this may be found below or in the attached supporting papers.

1. To receive apologies for absence – will be reported to the meeting.
3. To approve the minutes of the previous meeting - attached
4. **Matters arising or deferred from the last or previous meetings for discussion/decision**
 - 4.1 (4.2) Proposal that the Council considers the provision of paediatric pads in the defibrillator
Cllr Armisen has received confirmation that the inclusion of paediatric pads in the defibrillator would involve a 10% increase, from £1 per day to £1.10 per day.
 - 4.2 (5.2) Perimeter grass at Worcester Avenue – to consider quotation if received
A quotation has been requested and will be brought to the meeting if received. The Clerk suggests that if it is not received then it is delegated so that it may be auctioned.
 - 4.3 (5.2) Repair of bench at Grenadier Walk – to consider quotation if received
A quotation has been requested and will be brought to the meeting if received.
 - 4.4 (7.1) To consider quotations from architects for the new Community Centre if received
These have been circulated to all members.
 - 4.5 (7.1) Hedge at Recreation Ground – to consider quotations if received
One revised quotation has been received but the other contractor has explained that they are unable to quote for the specification involving a flail and a tractor.
A quotation has been sought from a third contractor who was unable to quote previously and they have indicated that they will forward a quote by 16 September.
 - 4.6 (8.0.3) Aircraft noise post consultation review – update
The Chairman to provide an update.
 - 4.7 (4.5 of 17.7.24) Hill offer of Public Open Space – to consider attenuation pond
Hill have provided the further information below as reported to the last meeting and are pressing for a response.
“The attenuation basin is essentially a depression in the ground that is seeded with grass and other vegetation, the basin collects water in rainfall events. There is a head wall and pipe which discharges water into Callow Brooke at controlled greenfield rates as approved under the drainage strategy and the headwall and pipe will be the responsibility of the management company. We have attenuation basins on the majority of our development projects, and these normally get conveyed with the Public Open Space that they sit within as the management for them is similar, whether that is to Parish Councils or the management company as it keeps a consistent approach to the management and maintenance of these areas. This is something that we previously discussed with the Parish when undertaking the management plans which is why its included in land to be taken by the Parish.

Meridian Fields is a slightly different situation because the attenuation basin was already in existence before the residential development was built, and therefore the Parish do not manage it as its been dealt with alternatively due to its historic existence.

We hope that the Parish are still able to take the attenuation basin in the management set up, but should you need any additional information on the basin and the management of it, please do let me know.”
Kiran Bacon
Trainee Development Surveyor, Hill
5. **Finance and risk assessment and procedural matters**
 - 5.1 To consider any quotes for urgent work required because of risk and Clerk’s use of delegated powers
 - 5.2 To receive play areas and skate park inspection reports and consider if any work is required

5.3 To receive the financial report and approve the payment of bills

Attached.

5.4 Opus Energy – changes to street lighting provision

“Thank you for being a customer of Opus Energy. We hope you found managing your energy with us easy and simple.

An update on unmetered supplies (UMS)

We're part of Drax Group, the first energy company in the world to announce an ambition to be carbon negative by 2030. There's an important update to Opus Energy, we've signed an agreement to sell most of our customer portfolio to EDF.

We've taken a decision to stop the sale and renewal of UMS. Our UMS supply point portfolio is small, and we'll no longer be servicing them.

What this means for you

You'll need to find an alternative supplier if you want to secure the most competitive price for your future supply. You can find more suppliers who offer UMS supplies [here](#).

If you do switch, we'll remove any early penalty charges or termination penalties. You don't need to send us a termination notice.

If you joined us via a third-party intermediary, you may also wish to contact them to help you find a new supplier.

If you don't switch to a new supplier, your supply will be transferred to Drax Energy Solutions, who are also part of the Drax Group, from early October. Don't cancel your direct debit as your final bill will still be outstanding.

You'll remain on your current contract terms and conditions, although your bill may look different after you switch from Opus Energy to Drax Energy Solutions.

If you have any questions or concerns, you can contact us on 01757 826 873. We're available Monday to Friday, 8:30am to 5pm.”

Yours sincerely,
The Opus Energy team

Quotations from suggested suppliers are being sought. However the Council should be protected under the price cap if the account is transferred to Drax Energy Solutions.

5.5 Insurance renewal – to consider quotations received

Two quotations have been received and will be brought to the meeting. A third is awaited.

6. Planning

6.1 Planning applications and appeals

NB Some planning applications may not be specifically listed on this agenda but may still be considered by the Parish Council due to the time constraints of making a recommendation to the District Council. For more information see the current planning application consultations and appeals on <https://applications.greatercambridgeplanning.org/online-applications/>

6.1.1 24/03203/HFUL – 38 Hall Drive – First floor side extension and rear dormer window with rooflights to front

6.2 SCDC decision and appeal notices and correspondence

6.2.1 S/3440/18/OL - Bourn Airfield St Neots Road Bourn Cambridge CB23 2TQ - Outline planning permission for a new mixed use village comprising residential development of approximately 3500 dwellings mixed uses comprising employment retail hotel leisure residential institutions education community facilities open space including parks ecological areas and woodlands landscaping engineering for foul and sustainable urban drainage systems footpaths cycle ways public transport infrastructure highways including a principal eastern access from the roundabout on St Neots Road and western access with Broadway including first section of strategic public transport route associated infrastructure groundworks and demolition with all matters reserved except for the principal highway junctions from the St Neots Road roundabout and onto Broadway with some matters reserved except for access. This application is subject to an Environmental impact assessment – Permission granted by SCDC.

- 6.2.2 24/02453/PRIOR – 4 Martin’s Way – Single storey rear extension – Prior approval not required.
- 6.2.3 24/01913/S73 – Pumping station, Grace Crescent – S73 to vary condition 2 (materials) of ref: S/2107/19/VC (Variation of condition 2 (materials) of planning permission S/4551/17/RM Application for approval of reserved matters for layout, scale appearance and landscaping (Not EIA) for the erection of up to 98 dwellings and associated works following outline planning permission S/1694/16/OL) for additional sheep sculpture and two additional wobble boards along with a new multiplay equipment of similar quality to the original planning approved play equipment – Permission granted by SCDC.

Other to note:

SCDC has written regarding the shipping containers in St Neots Road:

“I can confirm that an enforcement notice was issued yesterday (3rd September 2024) for the removal of the two stacked shipping containers on the principal elevation without permission. The owners have until 3rd October 2024 to make an appeal against the notice, as the notice comes into effect on this date.

They then have 3 months to remove the containers, so if they fail to appeal, the containers need to be removed by 3rd January 2025.

If they do appeal then we would have to await the decision from the Planning Inspectorate, which is quite a lengthy process due to the time it takes for the Planning Inspectorate to assign an officer. I will update you if we receive an appeal, but in the meantime if someone contacts you to advise these containers have been removed, please let me know straight away.”

6.3 Tree works applications

Tree works applications may now be viewed on the SCDC Planning Portal. NB Some tree works applications may not be specifically listed on this agenda but may still be considered by the Parish Council due to the time constraints of making a recommendation to the District Council. For more information see the current tree works application consultations on <https://applications.greatercambridgeplanning.org/online-applications/>

6.3.1 24/0695938/TTCA – 7 Sadler’s Close

7. Members reports and items for information only unless otherwise stated

7.1 New Housing Developments and Planning Obligations ^(SR)

7.2 Community Centre update ^(SR)

7.3 Highways Working Group report ^(PJ)

Cllr Joslin writes “I would like to update you all on the various items that still need to be actioned or noted to be carried forward:-

1. St Neots Rd PFLHI Uncontrolled Crossing at Millers and Capspnte Could the Clerk advise has the 54K been received from Tam Parry. Installation details need to be confirmed when funds received
- 2 New Bus Shelter west bound at Capstone - I understand that this was a question at the recent Hardwick Liaison meeting 5th Sept, will a report of the meeting comments be spoken to our HPC meeting
- 3 LHI 21/22 nothing to update,
- 4 Village lighting maintenance contract now agreed, no further action on this issue.
- 5 Village Map boards, no completion date for these any update from Hardwick Liaison Meeting
- 6 Improved lighting Millers to Camb Rd junction, still expected BB appraisal
- 7 Walking and Cycling new path along SNR not yet confirmed but part of West Camborune and Bourn development, this item was spoken at the Hardwick Liaison meeting awaiting minutes for details
- 9 Junction Camb Rd/SNR proposed traffic lights and controlled crossings - working group will monitor this issue. Police Crash Map details are 3 serious, 3 slight at junction. WG will convey these details to CCC Highways for their comments.
- 10 PJ attended Coton Greenways Expo 10.09.24, Hardwick Greenways Expo confirmed 30th Sept. will Hardwick residents be invited? “

The Clerk advises that any S106 funds received will show on the monthly finance reports. At the time of writing the money referred to in 1 above has not been received.

7.4 Proposal that the Parish Council considers future MVAS data collection and recording arrangements

(JA)

8. To consider any correspondence/communications received requiring formal noting by or a decision of the Council

8.1 Resident – Request to purchase Parish Council land at Blenheim Way

A resident of Blenheim Way has written:

" I would like to restart this query again. I am still very hopeful that we can come to some arrangement.

I would like to point out that the area which I would like to acquire is now extremely dense with vegetation and brambles and it hasn't been maintained for quite some time, I'm not sure that this is the only area which the council hasn't maintained. I have walked along many areas and walk ways within Hardwick and I have noticed a complete degradation of maintenance this includes weeds along the road kerbs. I am guessing the council are having to make hard choices to save money but it's becoming more noticeable every day. That said it's a case that winter is around the corner and it'll all die back. So maybe the savings are just. Either way it is noticeable when coming into the village.

So just to get back on track. The plot of land I would like to purchase is 5m x 5m. I would be willing to purchase this land for £5K if that is appropriate.

I would be more than happy to discuss directly with the council's committee going forward if this helps as I believe not all the green spaces are for the interest of the villagers. The land next to my house is very unsightly and ugly during the summer months...."

The Clerk responded to the resident's previous request as follows:

"I write to assure you that the Council debated your request at two meetings the first at the November meeting and again at the December meeting.

I was already aware of the Council's policy is its stance not to sell land but I asked the Council to reconsider it again in light of both your request and also because the Council had seven new members thus giving the Council an opportunity to reconsider if its policy still stood.

Consideration was deferred to the December meeting to enable an opportunity for members to take a look at the land and take into consideration the possible savings not maintaining the land and possible income resulting from the sale of the land.

I'm afraid the Parish Council's decision was as already conveyed to you.

The Council's policy is not in a formal document that I can send to you but you will see if you care to look back through the Council's past minutes on the Hardwick website that the Council has not sold any of its land to residents preferring instead to maintain the land as open space for the benefit of all.

I regret to inform you that the Parish Council is unable to reconsider this matter further at this time."

8.2 Resident – Motorbikes using Miller's Way and reduced access to car park

"Since the council resurfaced Miller's Way, it's become a rat run for motorbikes. Unfortunately, the contractor installed what look like bike racks rather than actual barriers and they do nothing to stop motorbikes driving down the pedestrian path.

The contractor also installed the bike racks / barriers so far forward on Miller's Way that it's reduced access to the private car park, causing the loss of one parking space at the entrance.

I haven't noticed these problems mentioned in the council minutes, but confess I don't spot all of them on the notice board. It seems like it's been a very long time now. Has the council been chasing the contractor to fix the poorly installed barriers?"

8.3 CCC Active Travel Hierarchy consultation (deadline 30 September)

"I would like to make you aware of a consultation which has been launched by the Highways & Transport service at Cambridgeshire County Council. This follows proposals for a consultation which were presented to the Council's Highways & Transport Committee in January 2024. The committee paper can be found here: [Document.ashx \(cmis.uk.com\)](https://cmis.uk.com/Document.ashx). The consultation seeks input regarding proposals for an 'Active Travel Hierarchy'.

The Active Travel Hierarchy looks to introduce a way of prioritising maintenance activities to better reflect the use of the highway network by walkers, cyclists and other non-motorised traffic. This will support the Council's Active Travel Strategy and its ambition to make walking or cycling the natural

choice for shorter journeys, in turn helping to reduce road traffic congestion, improve journey times, and contributing to carbon reduction in the County.

We would like to invite your feedback on the proposals, so that we can better understand which active travel routes and public rights of way are considered important by our communities, and what maintenance activities stakeholders might like us to prioritise.

This is a public consultation that is being promoted on the Council's social media channels. We would also appreciate you promoting this consultation locally in your parish communities, to encourage wide participation, so we can gauge residents' views.

The consultation is open for responses until Monday 16th September. I have attached a background document to this email, but you can also access the consultation website here: <https://consultcambs.uk.engagementhq.com/active-travel-hierarchy>. Please feel free to circulate this link amongst your local residents. You can do this by sharing social media posts that started from 22 July on the County Council's channels, which will be continuing in the weeks ahead.

Please direct any questions about the consultation to assetdatastrategy@cambridgeshire.gov.uk Daniel Ashman - on behalf of the Highway Asset Management Team
Background document to the consultation attached.

8.4 Combined Authority Bus Franchising consultation (deadline 20 November)

“Welcome to the Cambridgeshire and Peterborough Combined Authority (CPCA) bus franchising consultation.

Cambridgeshire and Peterborough Combined Authority (CPCA) is holding a formal consultation which will inform a decision by the Mayor of Cambridgeshire and Peterborough on how to reform buses across the area.

The franchising consultation is taking place over 14 weeks between Wednesday 14 August and Wednesday 20 November 2024 and as one of our statutory consultees, I would like to invite you to take part.

How to take part – please use the below options to participate:

Option 1:

We are holding six stakeholder events and would welcome your attendance at one of the events so that you can share your views. Please use this link to find out more information about the six events and to book your place at one of them <https://forms.office.com/e/tUW5vmegdu>. Due to limited space, invitations are restricted to one person per organisation.

Please note that your organisation will be receiving a paper copy of this letter in the post over the next couple of days. This will give you the opportunity to RSVP via email but please use this online form if you are able to.

If you are unable to attend any of the events, a member of the Combined Authority's team would be happy to meet with you to discuss the Assessment and associated documents.

Please contact jackie.cockrill@cambridgeshirepeterborough-ca.gov.uk who will coordinate a meeting with an Officer from the Combined Authority. Please also get in touch with Jackie if you require any accessibility support to attend or take part in your chosen event.

Option 2:

You can participate online by visiting: <https://cpca-yourvoice.co.uk/bus-franchising-consultation/>

On the website you will find the relevant consultation documents, together with two questionnaires. A long questionnaire comprising 31 questions and a short one which comprises 11 questions. You can save your answers and return to your questionnaire if you would like more time to complete it.

Option 3:

If you would prefer a paper copy of the consultation documents or large print versions, please contact: consultations@cambridgeshirepeterborough-ca.gov.uk or call us on: 01480 277180. You can also request a copy in the following languages: Polish, Lithuanian, Portuguese and Urdu.

Background to the bus franchising consultation

In March 2023, Cambridgeshire and Peterborough Combined Authority launched 'The Road to Better Buses' strategy, which sets out five key ambitions for buses in Cambridgeshire and Peterborough:

- Add more buses to the network
- Provide bus users with better information
- More reliability across the network

- Nicer, better-quality buses
- Better value for money for users

A year on, the Combined Authority's board has committed more than £13.5million and agreed to three major initiatives to progress our journey on the Road to Better Buses including:

- The introduction of 30 new routes across Cambridgeshire and Peterborough
- The introduction of a £1 fare for young people under the age of 25
- To consult on how buses are run across Cambridgeshire and Peterborough

Our vision for Better Buses

The majority of buses across Cambridgeshire and Peterborough are currently run on a purely commercial basis. We believe our ambitions will only be realised if we change this to have greater influence and control over how buses are run. 81% of respondents to our last survey agreed.

We commissioned independent transport consultants, ITP, to undertake a detailed assessment of Cambridgeshire and Peterborough's transport needs and to provide an outline business case assessment for bus reform. Two approaches have been outlined in the assessment: a Franchising solution and an Enhanced Partnership (EP).

Under a franchised network, the Combined Authority would contract bus operators to run services on its behalf but have control over the routes, frequency, fares and overall standards of the region's buses. An alternative Enhanced Partnership solution, while producing benefits over the current bus service provides less control over the routes, frequency and overall delivery of the services. This means, as a result, while both an Enhanced Partnership and Franchising can provide enhanced networks, franchising offers the region more control to specify the desired network, levels of service and integrated fares and ticketing, ensuring a more unified and accessible network.

Franchising also allows CPCA to deliver its strategic objectives; to have full influence over outcomes and the efficient delivery of bus service improvements to passengers and bus network changes. The EP is less likely to deliver the strategic outcomes as it leaves key decisions around the network in the hands of bus operators (as per the status quo) with any outcomes subject to negotiations with operators.

Before a final decision is made (due to be on Wednesday 22nd January 2025), we are required by law to seek views from statutory consultees. We are now consulting and would welcome your feedback.

If you would like to help the Combined Authority to promote this consultation, we are very happy to send you a package of leaflets and posters. If this is of interest to your organisation please email consultations@cambridgeshirepeterborough-ca.gov.uk to request the promotional materials."

Judith Barker
Executive Director of Place and Connectivity

8.5 Resident request that the Parish Council extends the effort to secure safer streets in Hardwick

- To continue to pursue the pedestrian islands on St Neots Road (started in 2019)
- To pursue the Bourn Airfield S106 fixed use cycle path that will deliver the village entrance interventions near 1 St Neots Road (our secured then aborted LHI 21-22)
- To press for and secure the Greenways work on Main Street which should also secure traffic calming

The resident writes:

"I have extracted data from our MVAS devices and summarised results on the xls attached. It make miserable reading for those who respect our village speed limits but if the PC pursue the calming activities that have been initiated and have been brewing for some years now, it is not too late to get our roads safer.

I have copied to all current Speedwatch volunteers for whoever picks this up in the future."
MVAS data attached.

8.6 CCC LHI 25/26 Round Expression of Interest Survey (South)

CCC has written "In advance of the 25/26 LHI application round, which will open from the beginning of November, we are asking for an Expressions of Interest from potential applicants. This is to help us gauge the number of applications around the county, and within each district. The following link will take you to a short survey which will take two minutes to complete.

<https://forms.gle/f5fzV54Fp2LRozMM8>

Please can I ask you to complete this by **11th October 2024** to allow us to review prior to the application window opening.

If you have any questions, please let us know.

Kind regards,
Michael Martin
Senior Project Manager
Highways & Transport Directorate
Cambridgeshire County Council"

8.7 Resident update on Millers Way DDMO – to consider if any further action is required by the Parish Council

A report has been circulated by the Resident to all members.

9. **Closure of meeting**

The next monthly meeting is scheduled to take place on Wednesday 16 October 2024.

HARDWICK PARISH COUNCIL MONTHLY FINANCIAL STATEMENT

Sep-24

Summary of previous month

Balance brought forward £1,832,691.35

Adjustments and amendments

Expenditure approved at last meeting/between meetings

THE CABIN	ROOM HIRE	-24.00
OPUS ENERGY	STREETLIGHTING ENERGY	-171.80

Misc credits

NS&I	BANK INTEREST	£3,337.81
HARDWICK FOOTBALL	PITCHES RENT	250.00
HARDWICK FOOTBALL	PITCHES RENT	250.00
CAMBS AND COUNTIES	BANK INTEREST	1,327.53
CAMBS AND COUNTIES	BANK INTEREST	1,332.02

Total Adjustments

£6,301.56

Balance revised after adjustments

£1,838,992.91

Bank Reconciliation to last statement

Account	Funds	Statement	Outstanding
Unity Trust Current Account	£20,577.63	£20,577.63	£0.00
Unity Trust Deposit Account	£422,729.62	£422,729.62	
Cambridge & Counties Bank	£395,685.66	£395,685.66	
NS&I Income Bond	£1,000,000.00	£1,000,000.00	
Total	£1,838,992.91	£1,838,992.91	£0.00

Expenditure for approval

SALARIES		840.49
MR GROUNDSMAN	TOP DRESSING RECREATION GROUND	4644.00
RH LANDSCAPES	GRASSCUTTING	879.00
LGS SERVICES	ADMIN SUPPORT	1470.80
LGS SERVICES	ADMIN SUPPORT	1453.57
THE CABIN	ROOM HIRE	18.00

Total expenditure

£9,305.86

Balance c/f

£1,829,687.05

Notes:

Payment of £63.00 for top soil will be reflected on next finance report

HARDWICK PARISH COUNCIL MONTHLY FINANCIAL STATEMENT

Sep-24

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Adjustments and amendments

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OPUS ENERGY	STREETLIGHTING ENERGY	-171.80

Misc credits

NS&I	BANK INTEREST	£3,337.81
HARDWICK FOOTBALL	PITCHES RENT	250.00
HARDWICK FOOTBALL	PITCHES RENT	250.00
CAMBS AND COUNTIES	BANK INTEREST	1,327.53
CAMBS AND COUNTIES	BANK INTEREST	1,332.02

Total Adjustments

£6,301.56

Balance revised after adjustments

£1,838,992.91

Bank Reconciliation to last statement

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Unity Trust Deposit Account	£422,729.62	£422,729.62	
Cambridge & Counties Bank	£395,685.66	£395,685.66	
NS&I Income Bond	£1,000,000.00	£1,000,000.00	
Total	£1,838,992.91	£1,838,992.91	£0.00

Expenditure for approval

SALARIES		840.49
MR GROUNDSMAN	TOP DRESSING RECREATION GROUND	4644.00
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LGS SERVICES	ADMIN SUPPORT	1453.57
THE CABIN	ROOM HIRE	18.00

Total expenditure

£9,305.86

Balance c/f

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Notes:

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