

## HARDWICK PARISH COUNCIL

**I hereby give notice that as previously arranged, the Meeting of the Parish Council will be held on  
Tuesday 25 February 2020 in the School at 7.00 pm**

*The Public and Press are cordially invited to be present. The order of business may be varied.*

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.

*Ben Stoehr*

Ben Stoehr, Acting Clerk 18/02/20

### AGENDA

#### **Open Public Session including reports from the County & District Councillors**

Greater Cambridge Partnership – Presentation and update on Cambourne to Cambridge project

Paul Derry from Barton Willmore, on the Reserved Matters for the St Neots Rd development

- 1 To approve 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 last meetings on 28 January and 21 January**
- 4 Matters arising and carried forward from the last or previous meetings for discussion/decision**
  - 4.1 (4.2) SCDC free trees – to consider type of trees and collection arrangements
  - 4.2 (4.6) Parish Paths maintenance – to consider quotation received
  - 4.3 (5.4) Request to run drainage pipe under Parish Council owned land – update and to consider advice if received
  - 4.4 (5.8) Greater Cambridge Partnership Local Plan Issues and Options consultation – consider draft response
  - 4.5 (7.5) Maintenance of Miller's Way – to consider resurfacing works including correspondence from resident
  - 4.6 (8.2) To consider maintenance at St Mary's play area
  - 4.7 (8.2) To consider quotation for replacement swing seat at Grenadier Walk play area
  - 4.8 (8.2) To consider report and recommendation on fence at Grenadier Walk play area <sup>(AG)</sup>
  - 4.9 (8.4) To consider quotations for Internal Audit FY2020
  - 4.10 To consider the draft Emergency plan and if it should be adopted
  - 4.11 Update on the play equipment phase 3 project and to consider any matters relating to the installation including retention of litter bin, bench and toddler swing seats
- 5 To consider any correspondence/communications received requiring a decision of the Council**
  - 5.1 Hardwick Football Club – request to extend use of tennis court
  - 5.2 Resident – Bourn Airfield transport update
  - 5.3 Cambridgeshire Constabulary – Service Change consultation
- 6 To consider any planning applications and decision notices and tree works applications \***
  - 6.1 Planning applications
    - 6.1.1 S/0194/20/DC – 303 St Neots Road – Discharge of conditions 7 (foul water drainage scheme) and 8 (surface water drainage) pursuant to planning application S/0629/17/FL for new 3 bedroom dwelling to the rear of 303 St Neots Road to replace previously approved new dwelling
  - 6.2 SCDC and appeal decision notices - to note
  - 6.3 Tree works applications
- 7 Members reports and items for information only unless otherwise stated**
  - 7.1 New Housing Developments and Planning Obligations and to consider anything arising from the presentation by Paul Derry earlier in this meeting <sup>(SR)</sup>
  - 7.2 Village Plan report and to consider any actions
- 8 Finance, risk assessment and procedural matters**
  - 8.1 To consider any quotes for urgent work required because of risk and the Clerk's use of delegated powers
  - 8.2 To receive play areas and skate park inspection reports and consider if any work is required
  - 8.3 To receive the financial report and approve the payment of bills
- 9 Closure of meeting and items for the next agenda**

\* 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 <http://plan.scambs.gov.uk/swiftlg/apas/run/wchvarylogin.display>

Hardwick Parish Council meets on the fourth Tuesday in each month except December when the meeting is on the third Tuesday. Meetings are held in the School but occasionally, when the School is closed they are held in the Pavilion. Please check the notice board for the venue which is shown on the agenda for each meeting.

Mrs Gail Stoehr, Clerk to Hardwick Parish Council, 30 West Drive, Highfields Caldecote, Cambridge, CB23 7NY

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## **Open Public Session including reports from the County & District Councillors**

### **Greater Cambridge Partnership – Presentation and update on Cambourne to Cambridge project**

“Following three public consultations and extensive assessment and proposal development, the Outline Business Case (OBC) presenting a preferred end-to-end route for the Cambridge (C2C) Better Public Transport Project will be considered by the GCP Executive Board in February. Agendas and papers will be published on Cambridgeshire County Council’s website in advance of a Local Liaison Forum on 27 January, Joint Assembly Meeting on 30 January and GCP Executive Board on 19 February. Details of events and meetings can be found on [the GCP website](#).

Should the Board decide to approve the recommendations in the OBC, the project team would like to attend local community meetings to explain next steps and answer questions.”

### **Paul Derry from Barton Willmore, on the Reserved Matters for the St Neots Rd development**

1. Apologies for absence – to be reported at the meeting.
2. Declarations of interests – members should declare their interests state why they have an interest, the type of interest held and if they have a dispensation state this and the extent of their dispensation i.e. to either speak or speak and vote. If members have a pecuniary interest, having declared an interest they must not take part in the agenda item unless they have been granted a dispensation to do so.
3. To approve the minutes of the last meetings on 28 January and 21 January 2020 (attached)
4. Matters arising and carried forward from the last or a previous meeting for discussion/decision
  - 4.1 (4.2) SDCD free trees – to consider type of trees and collection arrangements  
Proposed at the last meeting.
  - 4.2 (4.6) Parish Paths maintenance – to consider quotation received  
A quotation will be brought to the meeting.
  - 4.3 (5.4) Request to run drainage pipe under Parish Council owned land –update and to consider advice if received  
Irena Spence has been instructed to provide an initial one hour’s advice to the Council at a charge of £240 plus VAT. This will be brought to the meeting if received.  
Coulsons started work digging a trench on the Parish Council’s land without permission. Alison Myers has apologised and asked Coulsons to reinstate the land into its original condition. The Chairman to report.
  - 4.4 (5.8) Greater Cambridge Partnership Local Plan Issues and Options consultation – consider draft response  
A time extension has been requested but at the time of writing no response has been received.
  - 4.5 (7.5) Maintenance of Miller’s Way – to consider resurfacing works including correspondence from resident  
Proposed at the last meeting. A resident has written:  
“I have been provided this e-mail to report/advise Millers Way, which I believe has now been adopted as there where notices a good while back at the top of it saying it would be.  
Please can someone take a look to see if the walk could be repaired. As the buses no longer come into the village so walking through Millers Way is the route to now catch one. I do worry about some of our mature villagers slipping down there (as well as the giant holes it is very slippery/muddy) or tripping over the manhole cover (which is not level with the path) especially when it is darker as there are no light either.  
Also in the summer, the vegetation on either side grows a lot and covers most of the path and the stinging nettles are the perfect height for children in buggy’s to get stung. (They do grow that much that only a buggy or single file is the only way through).”

When the County Council made the order for the adoption of Millers Way it made it clear that it would not accept any responsibility for the ongoing maintenance of the surface as is usual with other public rights of ways. At its meeting in November 2018 the Parish Council noted that if it wished at some time in the future to make improvements it could do it but should consult CCC first. It is the

responsibility of the homes along the right of way to keep their vegetation from encroaching on a public right of way.

4.6 (8.2) To consider maintenance at St Mary's play area

A resident has expressed concerns about the condition of St Mary's play area including split swing seats, bird mess on benches and benches needing some TLC.

Cllr Wellbelove has written:

"I have said in previous inspection reports that the swing seats being worn. They are safe but I agree they are probably in need of replacing. I know one of the benches is slightly warped. "

Photographs attached. A quotation will be brought to the meeting.

4.7 (8.2) To consider quotation for replacement swing seat at Grenadier Walk play area

A quotation will be brought to the meeting.

4.8 (8.2) To consider report and recommendation on fence at Grenadier Walk play area

Raised at the last meeting. Although the Parish Council paid for a fencing panel to be repaired in 2017 the responsibility for the fence does not appear to be the Parish Council's. This conclusion has been reached by checking responsibilities of other properties in the Limes Road estate where they are adjacent to an open space and all seem to be the responsibility of the residents rather than the Council.

4.9 (8.4) To consider quotations for Internal Audit FY2020

4.10 To consider the draft Emergency plan and if it should be adopted

Draft plan attached. This is based on another Council's layout as previous and it has been sent to Cllr Giddings.

4.11 Update on the play equipment phase 3 project and to consider any matters relating to the installation including retention of litter bin, bench and toddler swing seats

Clare McGowan reports "I met with Kompan with regards the next phase. They have scheduled the works for the week beginning 24th February.

It should take approx 3 weeks and as before they will keep pedestrian access to the school and fence off the working areas.

The skip and equipment will be secured.

One thing to note now is a tree and the bush line along the school fence will require cutting back.

Would it be best if I meet someone who I can explain it to? This is to accommodate the zip wire platform. It is just a few overhanging branches that need tidying up on the tree, and the bushes kept trimmed back.

I do hope this is expectable and I'm happy to do what I can to assist.

Kompan has asked if we wish to keep the benches, litter bin and the toddler swing seats? I think yes as could be used elsewhere, but please confirm."

Other

(4 of 21.1.20) Old Speedwatch camera – to note response from Toft Parish Council

Toft Parish Council has responded that it is looking into the matter.

CCTV in the village - update and to consider the next steps

No response has been received from Orchard Park despite chasing them several times. Does the Council wish to discuss this further at a future meeting as an agenda item?

5. To consider any correspondence/communications received

5.1 Hardwick Football Club – request to extend use of tennis court

"We have the old tennis court in the Hardwick village doing no good for anyone if anything it's dangerous. I am writing to you to see what I would need to do for someone to even have a look at my ideas. I am the Hardwick football club vice chairmen with all the building work going on and Bourne being approved for building we seem to be slacking with the potentials we already have just upgrading it etc. Flood lights are there it would mean we wouldn't have to pay £1500 a year to train at

Comberton due to dark weathers and we could potentially rent it to other teams. I would like to know what route I need to go.”

## 5.2 Resident – Bourn Airfield transport update

A resident writes:

“At a last minute invitation from Bourn, Steve Jones, I attended a meeting on 28<sup>th</sup> January, (Hardwick PC night) . Bourn PC had asked to see the latest data from Countryside on traffic records and had invited David Allatt from County Highways and Mike Huntingdon who is the Planning Officer from SCDC for Bourn Airfield. Apologies from Highways but they were unable to bring no new traffic figures, subsequently provided by email that was copied to HPC

You will know from the papers in S/3440/18/OL and a couple of public Meetings in Hardwick that we challenge the original records and subsequent traffic plan from Countryside’s Transport people. On the portal at present, the result of adding 3500 new homes is showing the following from Countryside’s Consultants, additional morning peak total (one hour):

830 vehicles leaving the development in the morning peak (total east and west) of which

456 would go east along the St Neots Road, Caldecote to Hardwick roundabout

14 (3%) of which would go east down our St Neots Road

On behalf of the Coalition of Parish Councils, Bourn have been challenging these figures as being too low and I have challenged the traffic calculations for Hardwick on the portal.

Mott Macdonald last traffic record at the Hardwick roundabout (Nov 2018) morning peak hour recorded

484 vehicles east from St Neots Road, Caldecote to Hardwick Roundabout

199 (41%) of which turn into St Neots Road Hardwick

You may recall these figures from the July 18<sup>th</sup> 2019 Hardwick Public Meeting. The TRICS figures recently provided for Cambourne are likely to disprove the earlier published estimates. Bourn as chair of the Coalition will provide a response to the still-open S/3440/18/OL. The current end publicity date is 5<sup>th</sup> Feb (tomorrow!) so not sure whether HPC have put any further comments – there are over 550 documents on this on the planning portal. Steve Jones has negotiated two weeks extension with SCDC but time is tight.

The TRICS records provided are from June 2018 9(so not that new but more reliable than previous) and the significance is that they are actual counts which can be compared to produce proper Bourn Airfield figures on a pro rata basis. The method used by Countryside Consultants in S/3440/18/OL was to take several random dead end roads in Cambourne, count/assess car/walk/etc modes and quantities then gross this up for 3500 homes. Statistically the variations in this method were challenged and the job now is to produce and present a more realistic traffic estimation – something that will undoubtedly show more traffic and certainly an expectation of more traffic into Hardwick.

Bourn will analyse the latest TRICS record for Cambourne and the task will be

- To pro rata the figures to produce more realistic traffic estimates for Bourn Airfield Development
- To apportion the traffic east and west (November 17 record showed 77% of Cambourne traffic heads east) and then at local junctions including Hardwick roundabout
- To do so for various realistic modal shifts from “Cars to buses”

I will join them in this and share the figures for HPC consideration of course. It seems likely in the timeframe though that HPC will be relying on the Coalition Response?

Also represented at the meeting were Caldecote and Knapwell, (actually one of their Speed Watch volunteers). Knapwell say they are inundated with rat run A14 traffic at the moment – a count of 750 in 90 minutes was mentioned. Countryside Traffic consultants had not even calculated traffic data for Knapwell but Highways will make them correct that. Knapwell claimed traffic calming was required and that their village footpath was too narrow and dangerous.

The issue of S.106 money for Traffic Calming in the villages was then raised and was responded to pretty robustly by CCC and SCDC. Their message was that “S.106 money is only for compensating for the effect of the new development and that compensation for PRE-EXISTING TRAFFIC PROBLEMS REQUIRING TRAFFIC CALMING would NOT BE ENTERTAINED”.

I suggest if HPC are concerned or were relying on S.106 money to solve Hardwick’s traffic problems, you verify and then take these comments into account.”

### 5.3 Cambridgeshire Constabulary – Service Change consultation

“I am writing to let you know that, in February, Cambridgeshire Constabulary will be consulting the public on proposals to enhance our service for the south of Cambridgeshire. This will take place from Saturday 1<sup>st</sup> February to Saturday 29<sup>th</sup> February 2020. Posters and information leaflets will be distributed to libraries and police stations across the county this week.

As you will know, the nature of policing and crime in Cambridgeshire is changing. Our population is growing, and many of you will be aware that our current police facilities at Parkside in Cambridge city centre do not provide our officers and staff with the tools they need to fully respond to today’s demands.

New facilities are needed to improve our response and service to the public – without them, tackling crime will become more difficult. We are therefore consulting on the principle of proposals to replace the outdated facilities at Parkside with both a new city centre police station and a police hub on the outskirts of Cambridge to meet the area’s growth and to respond to the challenges of modern-day policing.

It is important we secure as much feedback from the public and wider stakeholders as possible. For your information and should you receive any enquiries, I have outlined below the ways in which people can get involved in the consultation:

- **Website:** We have launched a consultation website today (Monday 20<sup>th</sup> January) – [www.cambspoliceconsultation.co.uk](http://www.cambspoliceconsultation.co.uk) – which includes a video, FAQs and more information about why we’re making this proposal. An electronic version of the questionnaire will be made available for comments to be submitted via the website from 1<sup>st</sup> February 2020 to 29<sup>th</sup> February 2020.
- **Public drop-in events:** We will be holding four public drop-in events to let people know what we are proposing and to ask questions. We have chosen public places in order to be able to catch passing members of the public who might not otherwise choose to engage with the consultation process. We will be handing out flyers, taking feedback, and providing hard copies of the questionnaire at the events.

Dates, times and locations of the drop-ins are as follows:

Date and time	Location
Saturday 1 <sup>st</sup> February 2020 – 10am to 2pm	The Grafton Centre, Cambridge
Thursday 6 <sup>th</sup> February 2020 – 2pm to 5pm	Waitrose Ely, Brays Lane
Wednesday 12 <sup>th</sup> February 2020 – 4pm to 7pm	Sainsbury’s Superstore, Huntingdon
Saturday 22 <sup>nd</sup> February 2020 – 10am to 2pm	The Lion Yard Shopping Centre, Cambridge

- **Hard copy questionnaire:** Hard copies of the questionnaire will be available in Parkside, Histon, Sawston, St Neots, Cambourne and Ely police stations from Saturday 1<sup>st</sup> February until Saturday 29<sup>th</sup> February, during opening hours. They will also be available at our drop-in events.
- **Telephone and email:** Members of the public will be able to call our consultation team on 01223 827 124 or email [info@cambspoliceconsultation.co.uk](mailto:info@cambspoliceconsultation.co.uk).

- **Leaflets:** Leaflets and posters will be displayed in all libraries across Cambridgeshire from this week. Copies are attached, which contains all details of how to respond to the consultation.
- **Local media:** We will be sending press releases out to the local press to announce the consultation.
- **Social media:** We will be publishing information and details about our consultation, and how the public can find out more, via our social media accounts. Feel free to share any of these details via your own channels if you would like. These can be found at:
  - Facebook: [www.facebook.com/cambscops](http://www.facebook.com/cambscops)
  - Twitter: [@CambsCops](https://twitter.com/CambsCops)
  - Instagram: [@CambsCops](https://www.instagram.com/CambsCops)

If you have any questions or comments on our consultation, please contact the consultation team via [info@cambspoliceconsultation.co.uk](mailto:info@cambspoliceconsultation.co.uk) for more information.”

## 6.1 Planning applications

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 on <http://plan.scambs.gov.uk/swiftlg/apas/run/wchvarylogin.display>

- 6.1.1 S/0194/20/DC – 303 St Neots Road – Discharge of conditions 7 (foul water drainage scheme) and 8 (surface water drainage) pursuant to planning application S/0629/17/FL for new 3 bedroom dwelling to the rear of 303 St Neots Road to replace previously approved new dwelling

## 6.2 SCDC and appeal decision notices - to note

- 6.2.1 S/3735/19/FL – Land at 181 St Neots Road – Erection of two dwellings and the retention of the existing dwelling together with ancillary works to the site including hard/soft landscaping and the creation of parking spaces and the change of use of part of site from commercial to residential (Re-submission of S/2058/19/FL) – Permission refused.
- 6.2.2 S/3206/19/VC – 339 St Neots Road – Variation of condition 2 (approved plans) of planning permission S/0884/19/VC for variation of condition 2 (approved plans) of planning permission S/2665/17/FL for erection of two family dwellings – Permission granted.
- 6.2.3 S/4309/19/FL – 301 St Neots Road – First floor loft conversion including raising of roof level – Permission refused.

## 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 <http://plan.scambs.gov.uk/swiftlg/apas/run/wchvarylogin.display>

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

- 7.1 New Housing Developments and Planning Obligations including St Neots Road development update  
Cllr Rose to report.

## 7.2 Village Plan report and to consider any actions

## 8. Finance and risk assessment and procedural matters

- 8.1 To consider any quotes for urgent work required because of risk and Clerk's use of delegated powers  
The Acting Clerk used delegated powers to obtain Land Registry title deeds for a property in the Limes Road Estate £6 and to appoint the Solicitor for 4.3 at £240 plus VAT for one hour's advice.

The Chairman used emergency powers to appoint Ben Stoehr as Acting Clerk to provide cover while the Clerk is absent from work.

- 8.2 To receive play areas and skate park inspection reports and to consider if any work is required

- 8.3 To receive the financial report and approve the payment of bills

9. Closure of Meeting and items for the next agenda













# Hardwick Parish Council Emergency Plan

Issue 1

FEBRAURY 2019



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## Purpose

All major emergencies will be dealt with by the emergency services, local authorities, utilities and voluntary agencies in a combined response. This Emergency Plan is not intended to be a substitute for these services and, on an emergency situation arising, the first action should always be to contact the emergency services by **dialling 999**.

The purpose of this plan is to cater for extreme circumstances (for example heavy snowfall) that might prevent the emergency services from reaching the scene immediately. In such cases the initial response may rely entirely on Hardwick residents; this plan describes how such an initial response will be coordinated.

## Initial Actions

If an emergency arises and it is not possible to contact the emergency services straight away (or if their response may be delayed), the Hardwick Emergency Plan should be initiated as follows:

### 1. Contact the Emergency Coordinator:

Role	Contact Name	Address and Phone No.	
Parish Council Chairman	Tony Gill	53 Egremont Road	211108

If the *Emergency Coordinator* is not available, contact the *Initial Response Team* (see step 2)

### 2. The Emergency Coordinator will contact the Initial Response Team:

Role	Contact Name	Address and Phone No.	
Parish Council Vice-Chairman	Pauline Joslin	39 St Neots Road	07801 577014
Clerk to the Parish Council	Gail Stoehr		01954 210241

### 3. The Initial Response Team will co-ordinate the local response by contacting the following:

Role	Contact Name	Address and Phone No.	
Parish Councillor	Elise Croft	2 Kesters Close	07587206421
Parish Councillor	Stephen Rose	6 Sadlers Close	01223 200501

Continued

Role	Contact Name	Address and Phone No.	
Parish Councillor	Ian Giddings	134 Limes Road	211397
Parish Councillor	Dean Wellbelove	120 Limes Road	211388
Parish Councillor	Peter Ashton	24 Laxton Avenue	210540

## Follow-up Actions

### Primary Assembly Point

4. All villagers who are willing to help in the emergency should gather at the *Primary Assembly Point*:

**RECREATION GROUND SPORTS AND SOCIAL CLUB** (*key holders Lindsey Haynes - 07477 859222 and Lisa Montique - 07810372393 who will carry out a Risk Assessment prior to making access available to ensure that the Sports and Social Club is sufficiently safe for use given the circumstances at the time*)

If the Recreation Ground Sports and Social Club is inaccessible or unavailable villagers should gather at:

**HARDWICK COMMUNITY PRIMARY SCHOOL** *Limes Road* 01954 210070

*Out of hours key holder Alison Turner 01954 211591)*

### Village Resources

5. The assembled villagers will assess if resources such as four-wheel drive vehicles, lifting equipment or chainsaws may be relevant to the emergency and contact the appropriate providers. The Initial Response Team may hold a list of resources which is not openly published.

Hardwick Village Shop and the Women's Institute have prior agreed to provide/ serve refreshments where needed:

Londis Village Shop: 01954 210437

Women's Institute: Anne Jones XXX

### Village Skills

6. The assembled villagers will assess if skills such as those of doctors, nurses and first-aiders may be relevant to the emergency and contact the appropriate providers.

Continued



### **Vulnerable Groups**

7. If appropriate (for example, if the emergency occurs during the day in term time), the assembled villagers will make contact with the following vulnerable groups:

<b>Group</b>	<b>Contact Name</b>	<b>Phone No.</b>
Hardwick Primary School	Ms Kate Thompson (Headteacher)	01954 210095
Hardwick Pre School	Sharon Griffiths	01954 212823

### **Vulnerable Individuals**

8. If appropriate and using local knowledge, the assembled villagers will make contact with vulnerable individuals in the village (for example the disabled, elderly, housebound and parents with young children).

### **Incident Handling**

9. During the emergency, anyone involved in coordinating a response should keep a log of requests for assistance and action taken.

### **Temporary Shelters**

10. In the event of there being persons (including casualties) requiring temporary shelter, one or more of the following buildings will be made available:

<b>Building</b>	<b>Address</b>	<b>Keyholder</b>	<b>Phone No.</b>
Sports and Social Club, The Pavilion, Egremont Rd, CB23 7XN		Lindsey Haynes	07477 859222
		Lisa Montique	07810372393
Hardwick Primary School	Limes Rd, Hardwick, Cambridge CB23 7RE		01954 210070

Continued....

Building	Address	Keyholder	Phone No.
St Marys Church	Main Street, Hardwick	Rev Alison Myers	01954 212815
		Thelma Westbury (Warden)	4 Sudely Grove
		Janet Hayman (Warden)	145 Bramley Way

## Emergency Planning Contact Numbers

Electricity	0800 783 8838
Anglian Water	0845 7145 145
Cambridge Water	0800 316 76 76
Environment Agency Emergency Number	0800 807 060
Environment Agency Floodline	0845 988 1188
County Council Flooding Helpline (NB Only activated in severe floods)	01223 718634
County Council Emergency Web Site	<a href="http://www.cambridgeshire.gov.uk">www.cambridgeshire.gov.uk</a>
South Cambridgeshire District Council	03450 450 500
Cambridgeshire Police	999 in an emergency or 101
Cambridgeshire Fire and Rescue	in an emergency 999
Cambridgeshire Ambulance and Air ambulance	in an emergency 999

# HARDWICK PARISH COUNCIL MONTHLY FINANCIAL STATEMENT

Feb-20

## Summary of previous month

Balance brought forward £373,402.85

## Adjustments and amendments

## Expenditure approved at last meeting/between meetings

## Misc credits

Total Adjustments 0.00  
Balance revised after adjustments £373,402.85

## Bank Reconciliation to last statement

Account	Funds	Statement	Outstanding
Unity Trust Current Acc	249,221.32	252836.92	-3,615.60
Lloyds Current Account	0.00	0.00	
Lloyds Business Account	546.44	546.44	
Cambridge Counties Bank	95,635.09	95,635.09	
NS&I Bonds	28,000.00	28,000.00	
Total	373,402.85	377,018.45	-3,615.60

## Expenditure for approval

£

SALARIES		423.63
LGS SERVICES	ADMIN SUPPORT	1365.28
SSE	STREETLIGHT ENERGY	85.12 DD

Total expenditure 1874.03  
Balance c/f £371,528.82

## Notes:

Late invoices will be brought to the meeting