

Urban And Civic Joint Parishes Meeting – 15th September 2020

House Builds/Sales

All construction companies are 100% up and running following the Covid lockdown.

Hopkins – Parcel 1 fully built and launching a new sales suite on Parcel 5

Morris Homes – Parcel 2 50-65% build out rate

Redrow – Parcel 3 progressing well

Crest Nicholson – Parcel 6, people are moving in

Commercial

Civic Living – Parcel 4 complete

Campbell Buchanan - Parcel 4a application is pending, expected Christmas time

Parcels 7 and 8 – pre-detailed for house builds coming on board

Good interest in building homes, confident in sales

Key Stage 1 – Schools

KS1 extension, special needs school and infrastructure imminent. Delays have been due to County Council elements and how they work together (schools and infrastructure)

Community Building

Cricket pavilion, Coulsons on site and on scheduled for completion Spring 2021

Store – will be a Co-op convenience store

Nursery – Mother Goose (currently on site) will be opening the 2nd nursery

The Glade – Discussions with the District Council ongoing regarding moving it nearer to the Coop/nursery “evolving thoughts”.

Commercial – in conversations around the Enterprise Zone with a new company, currently at the pre-planning stage, conversations on going regarding uses etc.

Demolition

1st phase demolition works will be starting ASAP. Additional heritage recording going on first in that area. Hangars coming down, not too noisy.

2nd phase demolition works – taxi way and hardstanding, works will be noisy, communications will be circulated before noisy works commence. Materials will be recycled where necessary, asbestos and chemical pipes will be removed by specialist companies.

Demolition works hours;

7.30am – 6pm, Monday to Friday

7.30am – 1pm, Saturdays

Noisy works to be held back until 8.30am start and stopping at 5pm

Library

As no browsing is still in place, lucky dip bags are available for residents to pick up

Residents forum meeting scheduled for this evening (15th September)

Greenway has opened, allowing a walking loop

A141 Access

Decision is imminent, some changes made in this area. The re-routing of the A141, Combined Authority progressing with the duelling. Working through the CA and CC but it is likely Urban and Civic will be putting the junction in (southern access through site directly to the A141)

Country Park

Working through around what is required to protect the space, putting it outside construction. Meetings with Wildlife Trust, District Council, Hinchingsbrooke Park and Essex to explore mechanisms used to maintain green spaces and covenants to protect the land, along with re-wilding work, early planting etc, steps to encourage regeneration.

Bus route

Dews Coaches who run the 46a service launching a shuttlebus service, due to commence January 2021 (delays due to covid). October will see the annual travel survey being carried out, of people leaving the site and what mode of transport they use, as per 106 agreement. The Lockdown period will not be taken in to consideration.

Development Management Committee (DMC)

Meeting 21st September 6pm to discuss the MAGPAS application

Traffic

New routing of HGV traffic, further information from Rebecca to be received (technology issues during meeting)

Round table

Abbots Ripton – B1090 road closure expected for 20 weeks. Has a big impact on the village shop who rely upon passing trade.

Stukeleys – see DMC above. The feeling from the PC is that it is largely supported but they sympathise with Top Farm. The new bus stop will be installed by the new year and remove the temporary bus stop.

Ermine Street – revised signage, 2nd phase of works with the County Council for sign off. Plans hoped to be ready to present to Stukeleys PC at their September meeting

Alconbury Parish Council
Bank Reconciliation

Total of balances in bank accounts at 29th September 2020	Current T1	£32,744.39
	Instant Access	£34,884.52
Balance remaining at Lloyds Bank for unrepresented cheque 1170		£40.00
	Total	£67,668.91

Less unrepresented cheques:

Date	Payee	ChqNo	Amount
27.05.20	ICO - DPR renewal	1170	£40.00
29.09.20	C Copley - Clerk Wages	BACS	£632.69
29.09.20	HMRC - PAYE C Copley	BACS	£39.20
29.09.20	SR Howell - Payroll	BACS	£60.00
28.09.20	Four Seasons 6 of 6	S/O	£1,920.00
	Total		£2,691.89

Add	Interest received to Lloyds Ac	£0.81
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Net bank balance at 29th September 2020 **£64,977.83**

Cash book

Opening balance	£50,334.78
Add: Receipts	£34,013.28
Less: Payments	£19,370.23

Balance as per cash book at 29th September 2020 **£64,977.83**

Signed.....
Responsible Financial Officer

Date.....

Alconbury Parish Council

Receipts & Payments 2020-2021

Receipts			Payments			Village														
Date	Description	Amount	Date	Description	Cheq.No.	Amount	Wages	PAYE	Expenses	Stationery	Audit	Admin/Int	Membership	CAPALC	Grass	Amenities	Play areas	Donations	VAT	
01.04.19	Opening balance	50334.78	28.04.20	C Copley - Clerk Wages	1165	718.50	618.50		100.00											
09.04.20	Interest 901	1.39	28.04.20	HMRC - PAYE C Copley	1166	39.00		39.00												
21.04.20	Precept	30000.00	28.04.20	askIT = Annual webhosting	1167	84.00							84.00							
28.04.20	HDC Grass	960.00	28.04.20	Four Seasons - Grass 1 of 6	S/O	1920.00									1920.00					
11.05.20	Interest 901	1.44	27.05.20	C Copley - Clerk Wages	1168	653.85	618.30		35.55											
17.06.20	County Council - Grass	2397.70	27.05.20	HMRC - PAYE C Copley	1169	39.20		39.20												
09.06.20	Interest 901	1.30	27.05.20	ICO - DPR renewal	1170	40.00							40.00							
09.07.20	Interest 901	1.35	27.05.20	Four Seasons - Grass 2 of 6	S/O	1920.00									1920.00					
10.08.20	Interest 901	0.61	30.06.20	C Copley - Clerk Wages	1171	673.35	618.30		55.05											
16.09.20	VAT repay	649.29	30.06.20	Evoive Accountancy - Audit	1172	90.00					75.00									15.00
			30.06.20	ARFC - donation	1173	1000.00												1000.00		
			30.06.20	Day Today - bins	1174	192.00										160.00				32.00
			30.06.20	Four Seasons - Grass 3 of 6	S/O	1920.00									1920.00					
			30.06.20	HMRC - PAYE C Copley	1175	39.20		39.20												
			28.07.20	C Copley - Clerk Wages	1176	695.29	618.30		76.99											
			28.07.20	HMRC - PAYE C Copley	1177	39.20		39.20												
			28.07.20	Four Seasons - Grass 4 of 6	S/O	1920.00									1920.00					
			28.07.20	Four Seasons - Brook strim	BACS	300.00									300.00					
			28.07.20	SIQP - Newsletters	BACS	222.00										222.00				
			28.07.20	Bank charges - Lloyds	BACS	60.00														
			25.08.20	C Copley - Clerk Wages	BACS	655.19	618.30		36.89											
			25.08.20	HMRC - PAYE C Copley	BACS	39.20		39.20												
			25.08.20	GTS - 3 trees - Brook	BACS	180.00										150.00				30.00
			25.08.20	HDC - Bin emptying (2 x new	BACS	606.34										505.28				101.06
			25.08.20	Parish Online	BACS	120.00										100.00				20.00
			25.08.20	Four Seasons 5 of 6	S/O	1920.00									1920.00					
			26.08.20	CAS Ltd - Insurance	BACS	632.02						632.02								
			29.09.20	C Copley - Clerk Wages	BACS	632.69	618.30		14.39											
			29.09.20	HMRC - PAYE C Copley	BACS	39.20		39.20												
			29.09.20	SR Howell - Payroll	BACS	60.00						50.00								10.00
			28.09.20	Four Seasons 6 of 6	S/O	1920.00									1920.00					
		34013.28				19370.23	3710.00	235.00	319.32		75.00	766.02	40.00		11820.00				1000.00	