

NEWTON IN THE ISLE

PARISH COUNCIL

Clerk: Dave Gibbs, 358 High Road, Newton in the Isle, PE13 5HS
Tel: 01945 870083 Email: parishclerk@newtonintheisle.org.uk

To Members of the Public and Press:

You are invited to attend a meeting of the Newton-in-the-Isle Parish Council to be held in Newton Village Hall on **Tuesday 12 July 2022 at 7pm.**

Dave Gibbs

Clerk

7 July 2022

AGENDA

All members are reminded that they will need to declare any personal or prejudicial interest and reason before an item discussed at this meeting under the Model Code of Conduct Order 2001 No 3576

016/22 Apologies

To receive and consider apologies from those members not present

017/22 Chairman's Announcements

To receive such announcements as the Chairman may wish to make to the Council

018/22 Public Forum

To receive representations from members of the public regarding issues pertinent to the Council

019/22 Minutes of the Previous Meeting

- a) *To approve the minutes of the meeting held on Tuesday 10 May*
- b) *To approve the minutes of the Planning Committee meeting held on Thursday 16 June*
- c) *To note the draft minutes of the Amenities Committee meeting held on Thursday 16 June*
- d) *To note the draft minutes of the Highways Committee meeting held on Wednesday 6 July*

020/22 County and District Councillors Reports

To receive reports from Cllrs S King (CCC), C Seaton and S Clark (FDC)

021/22 Police Matters

To receive a report from the Clerk on recent meetings with the Police

022/22 Clerk’s Report

To receive a report on meetings attended, correspondence received and local issues

023/22 Members’ and Residents’ Issues

To receive reports from the Clerk and members on matters raised by local residents, and to report on matters raised previously, including the following:

- a) Abandoned vehicle in Colvile Road*
- b) Accumulation of scrap in Colvile Road*
- c) Dangerous path surface at St James Close*
- d) Request to install a pipe across Parish land, Catlings Cottages*

024/22 Amenities Committee

To receive updates on the following matters and resolve appropriately:

- a) Terms of reference*
- b) Wildflower meadow*
- c) Tree works*
- d) RoSPA Playsafety inspection*
- e) BMX track*
- f) Memorial arboretum*
- g) Gate springs*
- h) Dogs*
- i) Grounds maintenance contract*

025/22 Highways Committee

To receive updates on the following matters and resolve appropriately:

- a) Terms of reference*
- b) Privately Funded Highway Improvement application*
- c) Local Highway Improvement application for 2022/23*
- d) National cycle route signage*
- e) Overhanging trees, shrubs and accumulated debris in St James’ Close*
- f) Trees over bench on the High Road*
- g) Byway maintenance and winter closures*
- h) Speed monitoring - analysis of MVAS data*

026/22 Strategic Planning and Administration

To discuss the following aspects of the role and operation of the Council:

- a) Annual report to residents*
- b) Parish plan*

027/22 Finance

To consider and resolve on the following matters:

- a) To receive an updated financial statement for the period to the end of June*
- b) To note the following sum received since the last meeting:*

<i>Barclays Bank (interest)</i>	<i>£ 0.91</i>
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- c) *To ratify the following payment issued since the last meeting:*
 100727 D A Gibbs (salary June) £ 421.80
- d) *To approve the following payments:*
- | | | | |
|--------|---|----------|------------------|
| 100728 | D A Gibbs (salary July) | £ | 421.80 |
| 100729 | D Large (tree works) | £ | 920.00 |
| 100730 | Newton Village Hall (hall hire)..... | £ | 50.00 |
| 100731 | Auditing Solutions Ltd (audit fee)..... | <u>£</u> | <u>30.00</u> |
| | | | £1,421.80 |
- e) *To consider the implications of the forthcoming closure of the Wisbech branch of Barclays Bank and to resolve accordingly.*
- f) *To review the list of authorised signatories for the Council’s bank accounts and to resolve accordingly.*

028/22 Date of Next Meeting

*To confirm the date and time of the next meeting of the Council
 Tuesday 13 September is proposed*

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Minutes of the Annual Meeting of Newton-in-the-Isle Parish Council held in the Village Hall on Tuesday 10th May 2022

Present - Cllr S Clark, Cllr D Freeman, Cllr R Moore (in the Chair), Cllr G Wilkinson, Cllr S King (CCC), D Gibbs (Clerk)

001/22 Apologies for Absence

Apologies were received and accepted from Cllr R Bradley, Cllr E Jones, Cllr D Nunn, and Cllrs M Humphrey and C Seaton (FDC)

002/22 Chairman's Announcements

None.

003/22 Public Forum

No members of the public were present.

004/22 Annual Meeting of the Parish Council

- a) Election of Chair - Cllr Nunn was nominated by Cllr Moore, seconded by Cllr Clark and duly elected. Members resolved to allow him to sign his declaration at a later date.
- b) Election of Vice Chair - Cllr Moore was nominated by Cllr Clark, seconded by Cllr Freeman and duly elected. Members resolved to allow him to sign his declaration of acceptance at the end of the meeting.
- c) Planning Committee - Members reviewed and readopted the terms of reference and membership of the Planning Committee.
- d) Standing Orders and Financial Regulations - The Clerk confirmed that the Council has adopted the current versions of the NALC model documents. Members resolved to readopt both documents.
- e) Insurance - The Clerk confirmed that the Council carries insurance cover for all known risks arranged with Zurich Municipal with renewal due on 1 June.
- f) Subscriptions to other bodies - The Clerk reminded members that they currently have subscriptions to the Cambridgeshire and Peterborough Association of Local Councils and to Cambridgeshire ACRE. Members resolved to continue with both subscriptions.
- g) Register of assets - The register has been updated to include recent purchases and the total value of assets now stands at £128,192
- h) Appointment of Internal Auditor - Members resolved to reappoint Stuart Pollard of Auditing Solutions Ltd as the internal auditor for the 2022/23 financial year.

- i) Meeting dates - Members agreed to meet on the second Tuesday of alternate months, namely 12 July, 13 September, 8 November, 10 January 2023, 14 March and 9 May.

005/22 Minutes of the Previous Meeting

RESOLVED - that the minutes of the meeting held on Tuesday 8th March 2022 be agreed and signed as a true and accurate record.

006/22 County and District Councillors Reports

County - Cllr King reported that the County Council has allocated additional funding for the creation of 20mph zones where residents support them. A working group has been established to review the entire LHI process, as requested by some councils. Lines have been repainted at the High Road, Fen Road, Mill Lane junction and Fitton End Road junctions with Roman Bank and Mill Lane will be repainted shortly. Potholes in Mill Lane will be repaired shortly. The large trees outside Common Cottages belong to neighbouring landowners who are being contacted to remind them of their responsibilities. The signage at the Fitton End Road, Goredike Bank, Black Dike, Gote Lane junction will be renewed in the current financial year. All drains in the village will be cleaned within three months as part of the cyclical cleaning programme. An estimate has been requested for the installation of new kerbs and beany blocks outside bungalows on the High Road.

District - Cllr Seaton submitted a written report, in which he reminded members of the forthcoming deadline for submissions to the Boundary Commission review.

007/22 Police Matters

The Clerk reported that no further meetings had taken place. The next meeting is scheduled for 20 May. Inspector Andy Morris had attended the Annual Parish Meeting and spoken about some of the current issues and challenges in local policing.

008/22 Clerk's Report

The Clerk reported on meetings attended and correspondence received. Fen Road is included in the next resurfacing works programme. The County Council has launched a Transport Strategy Stakeholder Engagement survey until 19 June. The consultation on the Fenland Electoral Review of ward boundaries runs until 6 June. The Police and Crime Commissioner has a Virtual Round Table on 27 June. Cambridgeshire Crimestoppers is appealing for volunteers to set up local groups.

009/22 Members' and Residents' Issues

- a) Abandoned vehicle in Colvile Road - no further progress.
- b) Accumulation of scrap in Colvile Road - no further progress.
- c) Dangerous path surface at St James Close - no further progress.
- d) Deliberate fires - the Clerk reported that someone is lighting fires in bins around the village, igniting straw bales in field entrances and burning notices on the board in the church porch. Cambridgeshire Fire and Rescue and the Police are investigating.

010/22 Queen Elizabeth II Playing Field

- a) Wildflower meadow - Members asked the Clerk to obtain a quote for the removal and reseedling of the wildflower meadow with grass seed.
- b) Tree works - Cllr Moore reported that he had received a quote for £920 for the removal of the dead trees near the southern entrance to the Playing Field and the thinning of the closely-planted groups of young trees, as recommended by the report from Jenny Windsor.
- c) RoSPA Playsafety inspection - Members discussed the outstanding recommendations and resolved to seek a quote from a contractor to complete them.
- d) BMX track - The Clerk reported that he and Cllr Bradley hoped to complete the works shortly.
- e) Memorial arboretum - Cllr Wilkinson reported that he has received applications for a further two trees in the next planting season.
- f) Gate springs - Awaiting further clarification and a quote from the contractor.
- g) Dogs - Cllr Wilkinson reported that he has purchased appropriate signage and will erect it shortly.
- h) Maintenance contract - Members asked the Clerk to arrange a site meeting with the contractor to discuss additional elements to be added to the contract. A formal contract can then be drafted.

011/22 Highways

- a) Privately Funded Highway Improvement (PFHI) application - The technical drawings for the PFHI schemes at each end of the village have been prepared. Members approved the plans.
- b) Local Highway Improvement (LHI) application - The application for Chapel Lane was approved. Further discussions will take place in the coming months. The Clerk will discuss the overlap between the PFHI and LHI applications with the Highways Project Team.
- c) National cycle route signage - no further update.
- d) Overhanging trees, shrubs and accumulated debris in St James' Close - The Clerk reported that the Police and Crime Commissioner has announced that the Community Payback teams are restarting community projects. An application will be submitted for this project.
- e) Trees over bench on the High Road - As Cllr King reported, these trees are privately owned.
- f) Byway maintenance and winter closures - In Cllr Bradley's absence, this item was deferred to the next meeting.
- g) Speed monitoring - No further data is available. Data for Church Lane will be reported at the next meeting.

012/22 Establishment of Committees

Members considered the draft terms of reference prepared by the Clerk for two committees and resolved as follows:-

- a) Amenities committee - To adopt the draft terms of reference for the committee after removing street lighting and speed monitoring devices and to appoint Cllrs Freeman, Moore, Nunn and Wilkinson as members for the current year. Members requested further discussion of the budget and spending delegation to this committee.
- b) Highways committee - To adopt the draft terms of reference for the committee with the addition of street lighting and speed monitoring devices and to appoint Cllrs Bradley, Clark, Jones and Nunn as members for the current year.

013/22 Strategic Planning and Administration

- a) Effective communication with residents - Cllr Clark reported that she has started a Facebook page, which could be used to advertise meetings and events.
- b) The Annual Parish Meeting - The meeting was successful and has generated positive feedback. Members noted a missed opportunity to encourage those present to volunteer their support for village projects.
- c) A parish plan - Members discussed the possibility of updating the parish plan. Further discussion will follow.

014/22 Finance

- a) Members approved the internal accounts for the 2021/22 financial year.
- b) Members reviewed and approved the Governance and Management Risk Assessment.
- c) Members approved the internal audit report. Three minor procedural matters were highlighted, each of which was already being addressed.
- d) Members reviewed and approved the Annual Governance Statement 2021/22 and authorised the Chairman to sign it.
- e) Members reviewed and approved the Accounting Statement 2021/22 and authorised the Chairman to sign it.
- f) Members reviewed and approved the Certificate of Exemption for 2021/22 and authorised the Chairman to sign it.
- g) Members resolved that the period for the exercise of public rights be from Monday 13 June to Friday 22 July.
- h) The discussion of the annual report to residents was deferred to the July meeting.
- i) The Clerk presented an updated financial statement as at the end of April, showing income of £5,000.00 and no expenditure, with total funds held of £43,309.73.
- j) Members noted the following sum received:

Fenland District Council (precept)

£ 5,000.00

k) Members approved the following payments:

100722	<i>D A Gibbs (salary April and May).....</i>	£ 843.60
100723	<i>The Information Commissioner (registration fee).....</i>	£ 40.00
100724	<i>Zurich Municipal (insurance)</i>	£ 708.06
100725	<i>Playsafety Ltd (playground inspection)</i>	£ 105.00
100726	<i>Auditing Solutions Ltd.....</i>	<u>£ 60.00</u>
		£1,756.66

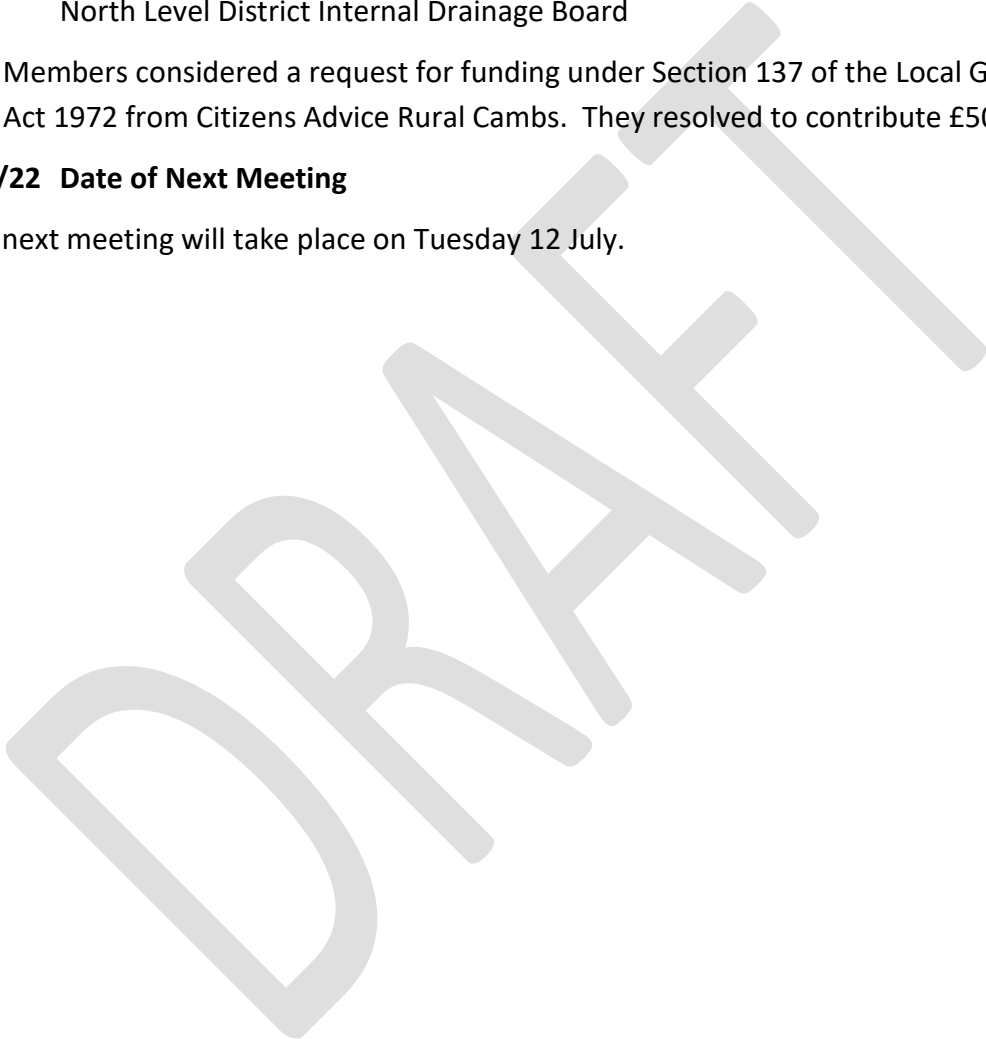
l) Members authorised the signing of direct debit mandates for the following liabilities:-

- Information Commissioner (annual fee)
- North Level District Internal Drainage Board

m) Members considered a request for funding under Section 137 of the Local Government Act 1972 from Citizens Advice Rural Cambs. They resolved to contribute £50.

015/22 Date of Next Meeting

The next meeting will take place on Tuesday 12 July.



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Minutes of a meeting of Newton-in-the-Isle Parish Council Planning Committee held in the Village Hall on Thursday 16th June 2022

Present - Cllr D Nunn (Chairman), Cllr D Freeman, Cllr E Jones, Cllr R Moore, Cllr G Wilkinson,

001/22 Apologies for Absence

Apologies from Cllr S Clark were received and approved.

002/22 Election of Chairman and Vice Chairman

- a) Cllr D Nunn was elected as Chairman for the 2022/23 municipal year.
- b) Cllr R Moore was elected as Vice Chairman for the 2022/23 municipal year.

003/22 Planning Application

F/YR22/0599/F - Erect a single storey rear extension to existing dwelling - Fitton Croft Farm, Fitton End Road, Newton-In-The-Isle

Members considered this application and resolved to offer no objection.

004/22 Update on Previous Applications

F/YR22/0166/F - Erect 1 x dwelling (2-storey 4-bed) and a detached garage with hobby room above - Land West of 241 High Road, Newton-In-The-Isle. Permission refused.

005/22 Other Planning Matters

The Clerk informed members that the public consultation on the new draft Local Plan will commence shortly.

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Minutes of a meeting of Newton-in-the-Isle Parish Council Amenities Committee held in the Village Hall on Thursday 16th June 2022

Present - Cllr D Nunn (Chairman), Cllr D Freeman, Cllr R Moore, Cllr G Wilkinson,

001/22 Apologies for Absence

None.

002/22 Election of Chairman and Vice Chairman

- a) Cllr D Nunn was elected as Chairman for the 2022/23 municipal year.
- b) Cllr R Moore was elected as Vice Chairman for the 2022/23 municipal year.

003/22 Terms of Reference

Members reviewed the Terms of Reference and asked that street lighting and the MVAS speed monitoring devices be transferred to the Highways Committee.

004/22 Schedule of Meetings

Members discussed the committee's workload and resolved to schedule a meeting between each Parish Council meeting, to be held on the second Tuesday, namely 9 August, 11 October, 13 December, 14 February and 11 April, with additional meetings as and when required.

005/22 Reports and Recommendations

- a) Amendment to Terms of Reference highlighted above.
- b) Members asked the Clerk to arrange a site meeting with the grounds maintenance contractor before the Parish Council meeting to enable the contract to be revised and quotes to be agreed for additional works.
- c) Members asked the Clerk to obtain a quote from a suitably-qualified contractor to rectify the essential elements from the RoSPA Playsafety report.
- d) Members asked the Clerk to meet with Cllr Bradley as a matter of urgency to discuss the completion of the BMX track and repainting of the football goalposts.
- e) Members agreed to arrange a walkabout to compile a list of current and future priorities to be discussed at September's meeting of the Parish Council.

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Minutes of a meeting of Newton-in-the-Isle Parish Council Highways Committee held in the Village Hall on Wednesday 6th July 2022

Present - Cllr D Nunn (Chairman), Cllr R Bradley, Cllr S Clark, Cllr E Jones

001/22 Apologies for Absence

None.

002/22 Election of Chairman and Vice Chairman

- a) Cllr D Nunn was elected as Chairman for the 2022/23 municipal year.
- b) Cllr E Jones was elected as Vice Chairman for the 2022/23 municipal year.

003/22 Terms of Reference

Members reviewed the Terms of Reference. The Clerk reported that the Amenities Committee had asked that street lighting and the MVAS speed monitoring devices be transferred to the Highways Committee. Members agreed to this request. It was also noted that the oversight of the work of the Handyman could fall within the remit of this Committee.

004/22 Schedule of Meetings

Members discussed the committee's workload and resolved to schedule a meeting between each Parish Council meeting, to be held on the second Wednesday, namely 10 August, 12 October, 14 December, 8 February and 12 April, with additional meetings as and when required.

005/22 Reports and Recommendations

- a) Amendment to Terms of Reference highlighted above.
- b) Visibility at junctions was discussed, including High Road/Little Ramper, Mill Lane/Fen Road, Fen Road/Fitton End Road. Overgrown hedges were noted at Mill Lane (Four Winds), Fitton End Road and Park Lane (Corner Cottage) and opposite Park Lane on Fitton End Road. The Clerk will investigate and write to the owners.
- c) Members noted that the former Colville School site is overgrown and brambles are obstructing the pavement. The Clerk will speak to the site owner.
- d) Cllr Jones reported that there is mud on the road in Brewers Lane, particularly around the bends. The Clerk will discuss this with the owner of the adjoining land.
- e) Roadside vegetation is causing a hazard on the bends in Mill Lane. Cllr Bradley will arrange for this to be cut and members will look for similar issues at other locations.

- f) Cllr Jones reported that the road surface in Franks Lane is in a poor condition. Cllr Bradley reported similar issues on Cross Drove. Members agreed to survey other similar roads to ensure that works can be undertaken promptly.
- g) Members asked the Clerk to demonstrate the use of the MVAS speed monitoring device, so that they are able to assist in relocating the device when necessary.
- h) Members asked the Clerk to provide a list of key contacts for Highways matters to assist them in dealing with minor issues.
- i) Members discussed the Community Gritting Scheme. They resolved to ask the County Council to supply another gritter.
- j) Members discussed the ongoing issues with the byways network to the west of the village. They resolved to ask the Clerk to arrange a site meeting between the Council, the County Rights of Way Officer, the Bradley family and the Gent family to consider future use and maintenance of the byways.
- k) Members agreed to arrange a walkabout to compile a list of current and future priorities to be discussed at September's meeting of the Parish Council.

Agenda Item No.	022/22	NEWTON IN THE ISLE PARISH COUNCIL
Meeting Date	12 July 2022	
Report Title	Clerk's Report	

1. Purpose of Report

To report on meetings attended, correspondence received and local issues.

2. Key Issues

Meetings attended:

Wisbech Neighbourhood Police - 20 May
Community Payback - 24 May
Combined Authority Local Transport Plan - 14 June
Grounds maintenance contractor - 30 June

Correspondence received:

Cambridgeshire County Council - Cambridgeshire Matters newsletter, roadworks and events diary, consultation on proposal to change the age range of Kinderley School, Summer Holiday Activities and Food Programme, Remembrance Sunday highway consents
Fenland District Council - Welcome pack for Ukrainian refugees, third party reporting centres for hate crime, community safety drop-in session (call for invitations)
Cambridgeshire & Peterborough Combined Authority - Local Transport and Connectivity Plan consultation
Cambridgeshire & Peterborough Against Scams Partnership - newsletters and scam warnings
CAPALC - Monthly bulletin and training programme
Cambridgeshire ACRE - Queen's Jubilee Fund for Village Halls
CCVS - State of the Sector report
Green Energy Switch - reopening of the LEAP advice and information service
Keep Britain Tidy - Love Parks Week

3. Recommendations

Members note the report.

Report Author	Dave Gibbs
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Newton-in-the-Isle Parish Council

Amenities Committee Terms of Reference

Objective

- i. Newton-in-the-Isle Parish Council is responsible for a diverse range of assets and land.
- ii. The Amenities Committee is constituted to support the Council in the administration of its assets, including, but not limited to, the Queen Elizabeth II Playing Field, allotments and land holdings, children's play equipment, fences, gates, bins, benches, bus shelters, signs, notice boards, and defibrillators.
- iii. The Committee will support and inform the Council's budget-setting process and long-term planning by documenting necessary and desired expenditure and identifying potential sources of external funding.
- iv. All matters relating to the Amenities Committee will be governed by, and conducted in accordance with, the Parish Council's Standing Orders.

Membership

- i. Membership will comprise no more than four members of the Parish Council elected annually at the Annual Meeting of the Council.
- ii. The Chairman and Vice Chairman of the Council will be *ex-officio* members of the Amenities Committee.
- iii. The Committee may co-opt members of the public with knowledge or interest in its work who shall become full members of the Committee.
- iv. A quorum will consist of three members of the Committee.
- v. The Chairman and Vice Chairman of the Committee will be elected by the Committee at its first meeting after the Annual Parish Council meeting.

Meetings

- i. The Committee will meet on at least four occasions each year.
- ii. The Clerk will compile a calendar of meeting dates.
- iii. The Chairman may call additional meetings at any time to enable any relevant matter to be considered within designated timescales.
- iv. A minimum of three clear days notice must be given for each meeting.
- v. The Committee will ensure that all correspondence received by the Clerk prior to the meeting from all relevant parties is considered at the meeting.

Decisions

- i. Minutes of all meetings will be compiled by the Clerk and distributed to the members of the Committee.
- ii. The minutes will be adopted and signed by the Committee at its next meeting.
- iii. All minutes will be presented to the Council at the first available meeting, whether in draft or approved format.
- iv. The Amenities Committee has no delegated budget or powers and must make recommendations to the Council in respect of all financial commitments.

Review

These Terms of Reference are to be reviewed annually at the Annual Meeting of the Council.

Newton-in-the-Isle Parish Council

Highways Committee Terms of Reference

Objective

- i. Newton-in-the-Isle Parish Council works in partnership with Cambridgeshire County Council to ensure that routine maintenance of public highways is carried out promptly and that improvements are proposed for consideration.
- ii. The Highways Committee is constituted to carry out the Council's functions in relation to all highway matters, including roads, footpaths and other public rights of way, street lights and speed monitoring devices.
- iii. The Committee will oversee the work of the parish Handyman.
- iv. The Committee will support and inform the Council's budget-setting process and long-term planning by documenting necessary and desired expenditure and identifying potential sources of external funding.
- v. All matters relating to the Highways Committee will be governed by, and conducted in accordance with, the Parish Council's Standing Orders.

Membership

- i. Membership will comprise no more than four members of the Parish Council elected annually at the Annual Meeting of the Council.
- ii. The Chairman and Vice Chairman of the Council will be *ex-officio* members of the Highways Committee.
- iii. The Committee may co-opt members of the public with knowledge or interest in its work who shall become full members of the Committee.
- iv. A quorum will consist of three members of the Committee.
- v. The Chairman and Vice Chairman of the Committee will be elected by the Committee at its first meeting after the Annual Parish Council meeting.

Meetings

- i. The Committee will meet on at least four occasions each year.
- ii. The Clerk will compile a calendar of meeting dates.
- iii. The Chairman may call additional meetings at any time to enable any relevant matter to be considered within designated timescales.
- iv. A minimum of three clear days notice must be given for each meeting.
- v. The Committee will ensure that all correspondence received by the Clerk prior to the meeting from all relevant parties is considered at the meeting.

Decisions

- i. Minutes of all meetings will be compiled by the Clerk and distributed to the members of the Committee.
- ii. The minutes will be adopted and signed by the Committee at its next meeting.
- iii. All minutes will be presented to the Council at the first available meeting, whether in draft or approved format.
- iv. The Highways Committee has no delegated budget or powers and must make recommendations to the Council in respect of all financial commitments.

Review

These Terms of Reference are to be reviewed annually at the Annual Meeting of the Council.

Agenda Item No.	025/22(h)	NEWTON IN THE ISLE PARISH COUNCIL
Meeting Date	12 July 2022	
Report Title	MVAS Speed Data	

1. Purpose of Report

To update members on the data from speed monitoring in the village.

2. Key Issues

The following raw data has been taken from the MVAS speed monitoring device:

Church Lane with a speed limit of 30mph

Monitoring period 25-02-2022 to 18-03-2022 (20 days)

Number of vehicles - 6,182

Minimum speed - 5mph

Maximum speed - 51mph

Average speed - 24.19mph

85th percentile speed - 30mph

Number over speed limit - 13.49% - 834 vehicles

Number over prosecutable limit (10%+2 above limit) - 3.64% - 225 vehicles

Number over disqualification limit (30mph above limit) - 0.0% - 0 vehicles

3. Recommendations

Members note the report

Report Author	Dave Gibbs
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Newton-in-the-Isle Parish Council

Receipts & Payments Summary as at 30.6.22

Income	Year to Date		Budget	%	
FDC Precept	£	5,000.00	£	10,000.00	50.00
FDC Concurrent Functions Grant	£	-	£	1,968.00	0.00
Allotment Rents	£	-	£	495.00	0.00
Village Hall	£	-	£	1.00	0.00
Grants	£	-	£	-	0.00
Donations	£	-	£	-	0.00
Bank Interest	£	0.91	£	1.20	75.83
VAT Refunds	£	-	£	1,900.00	0.00
Miscellaneous	£	-	£	-	0.00
Total Income	£	5,000.91	£	14,365.20	34.81

Expenditure

Clerk's Salary	£	1,265.40	£	5,000.00	25.31
Fees	£	90.00	£	380.00	23.68
Subscriptions	£	-	£	425.00	0.00
Admin Expenses	£	-	£	500.00	0.00
Insurance	£	708.06	£	700.00	101.15
Drainage Rates	£	-	£	45.00	0.00
Playing Field	£	87.50	£	1,500.00	5.83
Highways	£	-	£	3,700.00	0.00
Street Lights	£	-	£	1,800.00	0.00
Section 137 Payments	£	-	£	500.00	0.00
LHI Projects	£	-	£	1,000.00	0.00
Recoverable VAT	£	27.50	£	-	#####
Total Expenditure	£	2,178.46	£	15,550.00	14.01

Summary

Total Income	£	5,000.91	£	14,365.20
LESS Total Expenditure	£	2,178.46	£	15,550.00
Net Surplus or Deficit	£	2,822.45	-£	1,184.80

Balance Sheet

Balance B/fwd	£	38,309.73
Surplus or Deficit	£	2,822.45
Balance C/fwd	£	41,132.18

Represented by

Barclays Community Account	£	29,081.05
Barclays Business Premium Account	£	12,051.13
Cash / Cheques	£	-
	£	41,132.18