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1708 <u>Minutes of the Parish Council Meeting held on Tuesday, 10th July 2018</u>

Present: Councillors Kay, Videlo, Matheson, Elliot, Lyon, Archer and Reid, and SCDC Cllr Harvey (during Item4 only)

- 1 APOLOGIES AND APPROVAL FOR ABSENCE OF PARISH COUNCILLORS Cllr Gold (family matters), SCC Cllr O'Brien.
- 2 DECLARATIONS OF INTEREST Cllr Lyon (Item 5) Disclosable pecuniary interest To RECEIVE delegated Declaration of Interest Dispensation decisions or APPROVE such dispensation requests as required – None (other than the two currently extant)

Parish Issues – an opportunity for members of the public to bring matters to the attention of the Council and for parishioners to seek guidance from the Council – None

To **RECEIVE** reports from:

- a) Suffolk County Councillor O'Brien (attached) Noted.
- b) Suffolk Coastal District Councillor Harvey (attached) Noted
- c) Suffolk Police no relevant report available from the Suffolk Police
- d) Therese Coffey MP Annual Report (attached) Noted
- 3 It was RESOLVED TO ADOPT the minutes of the Parish Council meeting held on June 12th 2018 proposed by Cllr Kay, seconded by Cllr Elliot and AGREED by all present at the meeting.
- MATTERS for REPORT from minutes of previous meetings and to REVIEW ACTION POINTS from the minutes of the Parish Council Meeting held on $12^{
 m th}$ June 2018 – Play Fort repair / Playing Field Gate / Play area tree stump - all awaiting completion by contractors. Road Safety -a cost estimate for new road markings on the approach to the Ipswich / School Roads junction had been received from SCC Highways and used to inform the CIL grant application. AONB Signage - Cllr Reid to seek an update from Simon Amstutz. Speed Indicator Device - Site Application forms completed by Cllrs Reid and Lyon. They had concluded that, rather than requesting a site in Cliff Rd, 20 mph repeater signs should be installed at intervals down its length. Regarding the approach to the village on the Ipswich Rd, they had noted helpful precedents elsewhere in Suffolk of the SID site guidelines being waived to allow a site to be located at a shorter than the recommended minimum distance after entry to a speed limit area. There were also local precedents for "20 mph max on bend" signs being installed within 30 mph zones. Beach Dog Signs - the need for a sign was AGREED, with the favoured solution being a two-sided sign at the foot of the steps adjacent to the Sailing Club, using the informative and courteous wording suggested by Cllr Elliot. Cllr Kay and the Clerk would confirm the suitability of the location to see if another one might be preferable. It was further AGREED that a sign to advise the presence of a waste bin at the other end of the beach should be installed, subject to the Clerk seeking approval from the Sailing Club. School Road Bollards - no response had been received from Suffolk CC Highways and it was therefore deemed that there was no objection to the installation of the bollards on the playing field corner verge of School Road. Cllr Kay to take forward the project. Ipswich/School Road corner - The Clerk was instructed to contact the owner of the overgrown section of land that was obscuring the sightline of drivers approaching the junction to request timely cutbacks.
- 5 To CONSIDER Planning Applications for COMMENTS:

At this juncture, Cllr Lyon left the room and returned after discussion and voting had taken place on the following planning application

DC/18/2592/FUL The Myrtles School Road – construction of single-storey side-annexe for disabled parent, together with shared conservatory. Recording concerns about the aesthetic nature of the proposed roof-lines and the removal of hedge screening, there was **NO OBJECTION** to the application. Proposed by Cllr Elliot, seconded by Cllr Reid, **AGREED** by a majority.

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- 5+ To MAKE ARRANGEMENTS to deal with applications received after publication of the agenda DC/18/2774/ARM Land South and East of Adastral Park- Approval of reserved matters. Cllrs Kay and Elliot to review the documentation to check any variation from the Parish Council's original response and whether to call an extraordinary meeting. If none, a delegated suitably-worded response from the Clerk was AGREED as the default action.
 - To NOTE any application decisions received as attached
 - To **RECEIVE** any other planning information **SCDC Draft Local Plan** the three local sites recorded in the Draft Plan were all deemed as "not preferred for allocation"
- To **CONSIDER** subscribing to the WW1 Centenary 'Silhouettes' Scheme. Various local organisations were considering participation. Cllr Elliot to send information to Cllr Matheson for the PCC to evaluate an installation.
- 7 To APPROVE the additional expenditure for the new beach benches, via a budget virement. An increased virement totalling £1,900 from reserves to the Repairs/Maintenance Budget was AGREED
- 8 To CONSIDER and receive updates/reports on public rights of way, verges and road safety issues, including School Road bollards and Speed Indicator Device sites A broken footpath sign was reported Cllr Gold would be asked to investigate. Otherwise, all dealt with in Item 4
- To **REVIEW** and **UPDATE**, as appropriate, the policies of the Parish Council It was **AGREED** to "re-badge" all local policies, adding a reference to On-line Access via the SCDC Planning Portal and to the Parish Council's more-recently adopted Planning Protocol.
- 10 CLERK AND RFO REPORT
 - To **RECEIVE** applications and **APPROVE** payments for community grants, if any None
 To **CONSIDER** items of expenditure and sign cheques accordingly (see separate list).
 Total Payments £820.80 see attached. A VAT refund of £796.55 was received in June
 - To RECEIVE the Financial Reports and UNDERTAKE the independent Bank Reconciliation Balances held at Bank 30/06/18 £ 11,466.47 and Building Society as at 31/03/18 £7,716.01 Adjusted balance £ 17,511.68 (as at 10/7/18) after non-presented cheques and receipts.
 - It was **RESOLVED** to accept the items of expenditure together with Accounts/Budget and the Bank Reconciliation and these were signed accordingly. Proposed by Cllr Reid, seconded by Cllr Videlo and all **AGREED**.
- 11 To CONSIDER any Correspondence received before the meeting Noted as attached.
- 12 PARISH MATTERS for the next Agenda

The Chairman closed the meeting at 9.15 pm

(Abbreviated notes from action points of November 2016)

Ongoing - Road safety and lawful use of footpaths Road Safety - using Mr King's layout (adapted) plan of January 2017 as a blueprint for pedestrian safety works, a CIL application has been made for road surface signs only (but to include School Road) ACTION Deferral of request to SCC Highways, with photographic evidence to support the case for moving the 30mph signs, pending installation of SID posts.

Ongoing - Village Way - work commenced. ACTION Assistance from the Scattered Orchard Scheme to replace the cherry trees has been sought - awaiting response

Ongoing – Village AONB Sign – The Parish Council asked Cllr Reid to take the matter forward on suitable options (including an aesthetic location), using the opportunity with SCC to seek a reduction in the clutter of signs at the Newbourne Road crossroads.

ACTION – Cllr Reid to follow up once more.

SUFFOLK COUNTY COUNCIL JULY REPORT

Leader

As reported in June SCC has a new leader, Matthew Hicks, and he has made an excellent beginning in keeping to his resolution of informing councillors and welcoming their views on issues.

He is particularly keen to work in partnership, not only with other councils, health, police and other agencies but with business also. This is most important in relation to the stabbings in Ipswich and in tackling the drug problem. It is essential for all agencies to work together, having one communication focus that will reassure people that these issues will be addressed.

Highways

A major review of Highways is underway and to progress this a new councillor has been appointed, Cllr Mary Evans. Cllr Evans wishes to make sure the highways limited budget is used to best effect. The areas to be reviewed are:

- Existing policy which determines how resources are deployed, known as the Suffolk Highway Maintenance Operational Plan (HMOP)
- How utility companies coordinate roadworks and are held to account for their actions
- How residents, councillors and businesses are informed about road repairs and how they can access information
- The approach to, and importance of, innovation within Suffolk Highways
- Financial control and contract management
- How the location of potholes on the road is considered alongside the width and depth, recognising the impact they can have on cyclists and motorcyclists
- How town and parish councils can work closer with Suffolk Highways to make the best use of their local knowledge, skills, money and time.

As you cannot have failed to notice, Suffolk Highways has been repairing potholes and surface dressing roads. It pledged to surface dress 1,000 miles of road by 2021.

A new Highways Improvement and Innovations Board has been established to oversee the areas that will make up the review. There is a lot of good practice that goes unnoticed, plus inefficient ways of working, that must be addressed. This is why the review has been established.

Police

I visited the mobile police unit that was set up in Ipswich, in the Norwich Rd area, after the stabbings. The unit was there to reassure the public and gain information. I spoke to the superintendent on duty and learnt much, mostly just how difficult it is to engage with the public. This is because the community is scared to come forward and give any information. Quite understandable.

The drug gangs target young vulnerable children, make them feel needed and thus 'hook' them in. What are the police doing? But it is just not the police that have to be involved. As stated earlier, it is an issue for the whole of society and the agencies, health, social services, and importantly parents, all working together. A huge task.

The potential sale of Police HQ at Martlesham is being considered. If it goes ahead it would mean a further 250 homes.

Events

Suffolk residents are invited to come along and chat with the Leader of the Council, other county councillors and senior managers about their concerns and ideas for the county of Suffolk. Events at:

Framlingham: Tuesday 18 September

Bury St Edmunds: Wednesday 26 September

Haverhill: Friday 12 October

Ipswich: Thursday 25 October

Patricia

District Councillor's Monthly Report for July 2018 by Susan Harvey

There are 2 consultations at the moment. Your clerk's have the information. The first is the suggested new warding arrangement for use from next May's elections for the new East Suffolk Council. This is all a number game. The actual Parish Boundaries will remain exactly the same. Each Councillor will serve approximately 3,500 people so most will cover a bigger area.

The second is the <u>Local Plan Review</u> which will take the Council until 2036. This shows all the allocated sites for housing required by government until 2036. Most housing is around larger towns, Felixstowe and Saxmundham to name two. This will be out for consultation later this month.

Over 52% of households have now signed up to the brown bin system and Bin Men are no longer collecting old bins which do not have a sticker.

There is a consultation about <u>Felixstowe's Future</u> and a drop in session at the Orwell Hotel on Friday 6th from 1 to 6.p.m. If you are interested in what is proposed go and have a look and make your views known. Felixstowe has worked hard to bring itself up to date and has succeeded in many ways. The Sea Front Gardens and the pier. The recent Literary Festival which has just finished was an amazing success. I went to hear Andrew Marr interviewing Carol Slo on her book about Margaret Thatcher entitled People Like Us. The author had been the civil Private Secretary to the Prime Minister, though not of the same political persuasion, and was there when Maggie resigned.

The <u>Deben Leisure centre in Woodbridge</u> is now open again and offers refurbished pool, Gym, steam room and sauna and ice features. There are also rooms available for private hire.

<u>The Quality of Place Awards</u> take place every year and this is now open for architects and builders to put forward suitable exceptional new builds or restorations for an award. Nominations have to be in by 27th July. This is a good showcase for Suffolk Coastal's planning department.

<u>Suffolk Mind</u> are working with people as young as 30 who have early onset dementia. 12,800 people in Suffolk alone are living with dementia. If you would be interested in learning more or helping to work with these people go to <u>www.suffolkmind.org.uk</u>

High quality and low cost <u>solar energy</u> is being supported by <u>www.solartogethersuffolk.co.uk</u> If anyone is interested in solar panels they can register their interest and learn more about the scheme.

Annual Report from Dr Therese Coffey MP

Parish Council Annual Report

Please see below an update on how I have worked on some issues affecting your parish this year including on health, education and transport.

It has been my privilege to serve as your Member of Parliament since 2010 and I was delighted to be re-elected last June. I was also honoured to be re-appointed by the Prime Minister to serve in the Government as Environment Minister, working to implement our new 25-year environment plan, reducing our use of single use plastics and ensuring that we leave our environment in much better shape as we exit the European Union.

On health, I have continued to lead the way in scrutinising our ambulance service holding them to account on response times. Since my push for a turnaround plan the Ambulance Service has gone through significant change, recruiting more staff and investing in a new fleet of ambulances. There are still major issues with hospital handover delays. This is why I specifically invited NHS Improvement to my most recent meeting so they could hear first-hand the issues that the ambulance service is facing in trying to get crews back out on the road. I have asked the NHS Director responsible for the East of England, Paul Watson and Health Minister, Steve Barclay to meet me very quickly so we can accelerate solutions to issues that we know have been around for some time

I'm pleased that Ipswich and Colchester Hospitals will receive a huge £69 million capital investment to improve services for patients. The additional cash will enable the transformation of buildings and services as the two hospitals merge creating the new East Suffolk and North Essex NHS Foundation Trust.

On education, I continue to look at Ofsted reports for my schools on a regular basis and have met Headteachers to discuss performance. Following the Ofsted report into Felixstowe Academy, which declared it as 'Inadequate' and placed it into 'Special Measures I created a Parliamentary petition calling for AET to go. I met the National Schools Commissioner, Sir David Carter, who informed me he has written a Pre-termination Warning letter to AET. This is the first stage of the process that can lead to securing a new organisation to run the school.

The Government's new funding formula has now come into effect, which ensures that every school has a higher basic percentage of funding for every child. Suffolk has traditionally suffered because we have very high employment rates and have far fewer children than the national average receiving free schools meals, which means money has been diverted elsewhere. However, our average levels of household income is not as high as some other places where schools have traditionally been funded more generously – so the change to the formula has started to right those wrongs.

On transport, Suffolk's bid to the Housing Infrastructure Fund for significant improvement works along the A12 corridor has reached the next stage and Suffolk County Council has received an additional £2.45m worth of funding from the government to help repair Suffolk's roads following the recent winter weather. On Woods Lane, I pressed Bloor to extend their working hours which shortened the road closure.

On Sizewell C, we are still awaiting Stage 3 consultation. I was robust in challenging EDF during Stage 2 to do more work before the next phase of consultation, especially in relation to improvements to the road network.

Following the disappointing decision by Lloyds to close some of their bank branches, I wrote to the Chief Operating Officers of the last banks standing in other towns in Suffolk Coastal to seek assurances that they remain committed to providing a service.

I joined my fellow county MPs to help create a small piece of Suffolk in Westminster, as we came together to celebrate the first ever Suffolk Day. Being the sunrise county on the east coast, it is fitting that our now annual Suffolk Day will take place on the longest day of the year, June 21st.

This year I spent Remembrance Sunday in Aldeburgh and then in Halesworth for their evening service.

I attended a service to mark 65 years since the North Sea flood caused massive devastation to the East Coast. 50 people lost their lives in Suffolk. Since that fateful night a lot of work has been done to improve the protection along our coastline with major investment in our coastal defences and early warning systems.

Finally, last Summer I undertook a four-day constituency tour visiting 90 plus towns and villages across Suffolk. Most issues raised were local council matters, which I passed on to councilors. Due to the rapidly improving situation the issue of broadband and mobile phone signal were hardly raised at all, although I know there are still pockets of not-spots.

Dr Therese Coffey MP



Waldringfield

Parish Council

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1705 <u>Minutes of the Parish Council Meeting held on Tuesday, 12th June 2018</u>

Present: Councillors Kay, Videlo, Matheson, Elliot, Gold, Lyon and Reid, SCC Cllr O'Brien and SCDC Cllr Harvey

- APOLOGIES AND APPROVAL FOR ABSENCE OF PARISH COUNCILLORS Cllr Archer (business / holiday).
- 2 DECLARATIONS OF INTEREST None (see Item 10 below)

To **RECEIVE** delegated Declaration of Interest Dispensation decisions or **APPROVE** such dispensation requests as required – **None** (other than the two currently extant)

Parish Issues – an opportunity for members of the public to bring matters to the attention of the Council and for parishioners to seek guidance from the Council – None

To **RECEIVE** reports from:

- a) Suffolk County Councillor O'Brien spoke to her report. (attached). She also explained her objections to the proposed sale and development of Suffolk Police HQ, including the loss of scarce recreational grounds. There was a discussion on free school transport proposals.
- Suffolk Coastal District Councillor Harvey spoke to her report (attached), highlighting the recent and upcoming consultations on the Suffolk Coastal Plan review - Issues and Options
- c) Suffolk Police no relevant report available from the Suffolk Police
- 3 It was RESOLVED TO ADOPT the minutes of the Annual and Ordinary Parish Council meetings held on May 15th 2018 – AGM proposed by Cllr Kay, seconded by Cllr Gold, OGM proposed by Cllr Videlo, seconded by Cllr Mattheson and AGREED by all present at the meetings.
- MATTERS for REPORT from minutes of previous meetings and to REVIEW ACTION POINTS from the minutes of the Parish Council Meeting held on 15th May 2018 - Play Fort repair. A revised quote from the Parish Handyman of £800, to include additional repair to the steps, was approved in ClIr Archer's absence (originally given delegated authority) - proposed by ClIr Reid, seconded by Cllr Kay, AGREED by all. Playing Field Gate - given the likely higher cost of a second quotation, an opportunity to register a complaint about the delay in the project commencement had been taken by the Clerk, with the outcome awaited. Road Safety - the Clerk was instructed to re-send the request to SCC Highways for a cost estimate for new road markings, noting that recent resurfacing on the Ipswich Road would require refreshed markings anyway, providing a potential cap on extra costs. Village Way - it was suggested that the replacement of the cherry trees lost in the recent road works would be best handled via the Scattered Orchard scheme. Speed Indicator Device - the report provided by Cllrs Lyon and Reid was considered and it was agreed that there should be six (potential) sites, subject to SCC Highways constraints - School Road (two), Mill Road, Cliff Road, Waldringfield Heath and the top of Ipswich Road (all one). It was further agreed to add additional road-painted signs on School Road, approaching the Ipswich Road corner, to the Road Safety project (see above). Other outstanding actions would be dealt with in due course.
- 5 To CONSIDER Planning Applications for COMMENTS: NONE received
 - To MAKE ARRANGEMENTS to deal with applications received after publication of the agenda NONE

To **NOTE** any application decisions received – The Clerk reported that the following applications had been approved by SCDC.

DC/18/1441/FUL Homewaters Cliff Road - Demolition of rear single storey extension with erection of larger extension and internal alterations

DC/18/1170/FUL Ebbtide Cliff Road - Retrospective Application - Single and two storey rear extension and associated elevational alterations.

Draft until signedChairman / / 20 Page of

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- To **CONSIDER** improvements to the general cleanliness and tidiness of the village, the control of dogs and **REVIEW** the provision and suitability of new benches on the riverfront. **Benches** it was proposed to accept the quotes to provide, deliver and install four benches on the riverfront, with a budget of £1,500, a virement from reserves as previously agreed in last December's budget meeting. It was further proposed that the benches to be replaced would be offered for sale on Waldringfielders proposed by ClIr Kay, seconded by ClIr Reid, **AGREED** by all. **Dogs on the beach**. In an effort to control free-ranging dogs during busy visitor times, it was **AGREED** after considering alternatives to install a sign, politely asking dog-owners to keep their pets under close control. ClIr Matheson was asked to explore the matter with the Fairways Committee. **Road Signs**. The Speed Indicator Device report also highlighted several road signs that were either badly worn or obscured by vegetation to be reported to SCC Highways.
- 7 To **CONFIRM** the final repairs/ landscaping requirements for the Playing Field. A quote of £475 from the Parish Handyman to re-position the fallen tree stump and tree limbs using a digger to form (respectively) natural wildlife habitats and play equipment was proposed by Cllr Videlo, seconded by Cllr Kay and **AGREED** by all.
- To **CONSIDER** and receive updates/reports on public rights of way, verges and road safety issues (including the placement of wooden bollards on verges adjacent to the playing field). The Parish Council reaffirmed its wish to seek permission (if necessary) from SCC Highways to install wooden bollards on the grass verge outside the playing field on School Road to discourage parking there. Given the absence of any response since January and the fact that it was a significant road safety issue (being a busy junction used daily by child pedestrians, with no footway there) the County Council would be advised that, in the continued absence of a response by June 30th, it would be assumed that permission was granted by default.
- 9 To REVIEW and UPDATE, as appropriate, the policies of the Parish Council None presented

10 CLERK AND RFO REPORT

To **RECEIVE** applications and **APPROVE** payments for community grants, if any – requests for £500 by the Village Hall Trust and for £400 by the Church Field Trust to support their activities were proposed by Cllr Kay, seconded by Cllr Videlo and **AGREED** by a quorum.

Cllrs Elliot, Lyon and Reid declared a Local Non-Pecuniary Interest in this item, remained in the meeting, but did not participate in the discussion or voting of either request.

To **CONSIDER** items of expenditure and sign cheques accordingly (see separate list). Total Payments - £4,129.41(including annual grants) - see attached.

To RECEIVE the Financial Reports and UNDERTAKE the independent Bank Reconciliation Balances held at Bank 31/05/18 - £14,779.26 and Building Society as at 31/03/18 - £7,716.01 - Adjusted balance £17,536.73 (as at 8/6/18) after non-presented cheques and receipts.

It was **RESOLVED** to accept the items of expenditure together with Accounts/Budget and the Bank Reconciliation (the latter as examined by Cllr Reid) and these were signed accordingly. Proposed by Cllr Reid, seconded by Cllr Elliot and all **AGREED**.

- 11 To CONSIDER any Correspondence received before the meeting *Noted as attached.* The involvement of the Parish Council in the WW1 Centenary 'Silhouettes' memorial scheme was discussed full details would be circulated for further consideration.
- 12 PARISH MATTERS for next Agenda WW1 Silhouettes Scheme

The Chairman closed the meeting at 9.15 pm

1707

REVIEW OF ACTION POINTS AS AT 18th June 2018

(Abbreviated notes from action points of November 2016)

In progress – Proposed change to Footpath 10 Brightwell together with associated circular route. Nothing feasible for the time being. (11/2/2014) Further action deferred. Now part of CEG Land South and East of Adastral Park application

Ongoing - Road safety and lawful use of footpaths Road Safety - report sent to SCC Highways re Village entrance crossroads via Cllr P O'B. Response from SCC Highways, suggesting use of Mr King's layout plan of January 2017 as a blueprint for (unfunded) pedestrian safety works. CIL application to be made for road surface signs only (but to include School Road) and costs of moving the 30mph sign, if permitted). Funding for all to be sought from the Community Infrastructure Levy ACTION Reminders to SCC, with photographic evidence to support the case for moving the 30mph signs, have been sent. Full support for all received from SCC Cllr O'Brien and SCDC Cllr Harvey

Ongoing - Footpaths River Wall footpath. ACTION: SCC to erect sign in due course

Ongoing - Village Way — work commenced. ACTION Replacement cherry trees to be sought with assistance from the Scattered Orchard scheme

Ongoing – Village AONB Sign – The Parish Council asked Cllr Reid to take the matter forward on suitable options (including an aesthetic location), using the opportunity with SCC to seek a reduction in the clutter of signs at the Newbourne Road crossroads. Simon Amstutz. AONB Manager at SCC responded, stating that "when we get a chance to develop this project, we will be talking to all interested stakeholders, so please do not fear not being able to influence the project". ACTION – Cllr Reid to follow up.

PLANNING DECISIONS

JUNE 2018

DC/18/1791/FUL Part Garden of The Heronry Cliff Road

Proposed detached single storey dwelling

PERMITTED

DC/18/1011/VOC Church Farm Mill Road

Variation of Condition 3 - C/12/0287/FUL - Erection of replacement dwelling and conversion of barn to provide an additional dwelling together with associated change of use of land to garden. Existing Caravan and lean-to structures to be removed.

PERMITTED

JULY 2018

DC/18/2494/DRC Chapel House Newbourne Road

Details as required by Conditions 3 & 4 of Planning Permission DC/17/2303/FUL (Replacement of existing two storey dwelling with larger two storey dwelling)

PERMITTED

Dear Sir/Madam

I enclose details of the following planning application and would be pleased to receive the Town/Parish Council's observations by 30th July 2018. Full application details can be viewed online at http://publicaccess.eastsuffolk.gov.uk/online-applications/. See overleaf for a list of properties which the Local Planning Authority has written to. Further addresses may be added during the course of the planning application process.

In order to eliminate duplicate responses to this application, please reply using only <u>one</u> of the following methods "Post" <u>or</u> "Email".

Proposal: Application for Reserved Matters Approval of:

Site Entrance and Boulevard comprising the detail of the following elements:

- *The new junction with the A12
- *The entrance to the site, including the new entrance feature / acoustic bund along the A12 boundary
- *The new boulevard from the site entrance to the junction with the Eastern Spine Road
- *The new Western Spine Road and new Junction with the Ipswich Road, incorporating measures required by condition 43 of DC/17/1435/OUT
- *The Landscaping to the entrance and zone along the boulevard / spine road
 *The new Drainage to the boulevard and spine road, including pumping station

off the Ipswich Road, in the Valley Corridor

*The new incoming utility supplies along the route of the boulevard and spine

road
In respect of Outline Planning Permission DC/17/1435/OUT

Address: Land South And East Of , Adastral Park, Martlesham Heath

Town/Parish: Waldringfield File ref: DC/18/2774/ARM



Item 10—next three pages

9 July 2018 (2018-2019)

Waldringfield Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
23	Salaries	09/07/2018		Bardays Community A	101100	Salary	Mr D Lines	X	384.42	0.00	384.42
24	Stationery/Mileage/Etc.	09/07/2018		Bardays Community A	101101	Travel Expenses	Mr D Lines	×	12.00	0.00	12.00
25	Post and telephone	09/07/2018		Bardays Community A	101101	Postage	Mr D Lines	Ε	16.10	0.00	16.10
26	Stationery/Mileage/Etc.	09/07/2018		Bardays Community A	101101	Printing supplies	Mr D Lines	S	204.38	40.88	245.26
27	Stationery/Mileage/Etc.	09/07/2018		Bardays Community A	101101	Printing supplies	Mr D Lines	S	15.85	3.17	19.02
28	Grass cutting (fleid)	09/07/2018		Bardays Community A	101102	Grass-cutting -fleid	SCI, Landscape Managem	ent S	120.00	24.00	144.00

Total 752.75 68.05 820.80

Waldringfield Parish Council Summary of Receipts and Payments All Cost Centres and Codes

Cost Ce	ntre A - Receipts							
	•		Receipts			Payments		Net Position
Code	Title	Estimated	Actual	Variance	Estimated	Actual	Variance +/-	- Under/over spend
28	Precept	13,212.00	6,606.00	-6,606				-6,606
29	Council Tax Support Grant							
30	SCC Locality Grant	750.00	750.00					
31	SCC Footpaths Grant	175.30		-175				-175
32	Recycling							
33	Equipment Hire							
34	SCC Q of Life Budget							
35	SCDC Community Enabling Fund							
36	Bank Interest	90.00		-90				-90
37	Grants and Donations							
38	Advertising income	400.00		-400				-400
39	VAT Refund							
	SUB TOTAL	14,627.30	7,356.00	-7,271				-7,271
Cost Ce	ntre B - Administration							
			Receipts			Payments		Net Position
Code	Title	Estimated	Actual	Variance	Estimated	Actual	Variance +/-	- Under/over spend
1	Salaries				4,365.00	1,536.88	2,828	2,828
2	PAYE/NI				1,090.00	288.00	802	802
3	Stationery/Mileage/Etc.				500.00	280.23	220	220
4	Post and telephone				70.00	35.88	34	34
5	Newsletter re 1972 LGA s142				400.00	92.75	307	307
						92.13	250	250
6	Village Hall hire		2 425 50	2.420	250.00			
7	Insurance		2,135.50	2,136	365.00	252.42	365	2,501
8	Membership Subs re LGA s111				440.00	250.13	190	190
9	Audit				128.00		128	128
10	Chairman's Expenses				50.00		50	50
11	Training		22.00	22	200.00	22.00	178	200
12	Election Costs							
40	Website/Scribe Fees				350.00		350	350
42	Professional Services				500.00	400.00	100	100
	SUB TOTAL		2,157.50	2,158	8,708.00	2,905.87	5,802	7,960
Cost Ce	ntre C - Playing Field/Recreati	ional						
			Receipts			Payments		Net Position
Code	Title	Estimated	Actual	Variance	Estimated	Actual	Variance +/-	- Under/over spend
13	Handyman's Wages							
14	Grass cutting (field)				780.00	360.00	420	420
15	Mole catching (field)				200.00		200	200
16	Repairs/Maintenance				2,000.00	1,852.50	148	148
17	Footpath Maintenance				400.00		400	400
	Locailty Grant Spend				750.00		750	750
19	SCC Quality of Life							
20	SCDC Community Enabling Fund							
	AONB Grant Payments							
41					4 400 00	0.040.50	4.040	1.010
	SUB TOTAL				4,130.00	2,212.50	1,918	1,918
Cost Ce	ntre D - Grants - s137/72 & s19	9 MPA76						
	- Tru		Receipts		Fa . I	Payments	14 1	Net Position
	Title	Estimated	Actual	Variance	Estimated	Actual		- Under/over spend
	General Grants				1,750.00		1,750	1,750
22	Church Field				400.00	400.00		
23	Village Hall LGA				500.00	500.00		
24	All Saints Church				750.00	750.00		
25	WildlifeGroup				100.00	100.00		
	SUB TOTAL				3,500.00	1,750.00	1,750	1,750
Cost Cei	ntre F - Miscellaneous							
			Receipts			Payments		Net Position
	Title	Estimated	Actual	Variance	Estimated	Actual	Variance +	/- Under/over spen
Code								
	Miscellaneous							
	Miscellaneous SUB TOTAL	14,627.30	9,513.50	-5,114	16,338.00	6,868.37	9,470	4,356
26	Miscellaneous SUB TOTAL	14,627.30	9,513.50 4.40	-5,114	16,338.00	6,868.37 200.45	9,470	4,356

		,		
	Bank Reconciliation at 09/07/2	2018		
	Cash in Hand 01/04/2018			
				44,000,05
	ADD			14,266.85
	Receipts 01/04/2018 - 09/07/2018			9,517.90
	SUBTRACT			23,784.75
	Payments 01/04/2018 - 09/07/2018			7,068.82
A	Cash in Hand 09/07/2018			16,715.93
	(per Cash Book)			
	Cash in hand per Bank Statements			
	Cash Barclays Community Account Ipswich Building Society		0.00 14,779.26 7,716.01	
				22,495.27
	Less unpresented cheques As attached			5,779.34
	Plus unpresented receipts			16,715.93
	As attached			0.00
В	Adjusted Bank Balance			16,715.93



Parish Clerk: David Lines
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T: 01255 678888 (with voicemail)
www.waldringfield.onesuffolk.net/parishcouncil

July 10th 2018

(If you wish to have more information on any of the following items, please contact the Clerk)

1. Suffolk Police - Volunteers sought for new police scheme



2. Suffolk County Council - Major review of highways maintenance



3. Suffolk Coastal DC - Consultation on council ward boundaries for East Suffolk



Have your say on draft recommendation council ward boundaries for East Suffolk.msg

4. Suffolk County Council - Reminder - Consultation - Suffolk Minerals & Waste Local Plan



Reminder - Consultation - Suffolk Minerals Waste Local Plan Submission Draft.msg

5. Suffolk Police - Suffolk Constabulary Funded PCSOs



Suffolk Constabulary Funded PCSOs.msg

6. Suffolk County Council - Your solar panels could cost less than you think



Your solar panels could cost less than you think.msg

7. Suffolk Coastal DC - First Draft Local Plan consultation to September 7th 2018