

Parish Clerk: Jennifer Shone-Tribley

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Minutes of the Parish Council Meeting held on Tuesday 14 November 2023

In attendance: Cllrs Kay, Elliot, Quick, Forsdike.

ESC Councillors Reeves

Members of the public : 0
Minutes: Clerk

Meeting opened: 19:32pm

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1. <u>To **RECEIVE** apologies for absence</u>

Cllr Couchman – (family); Cllr Gold – (planned holidays); Cllr Shore – (work commitments); Cllr Reid – (Illness); ESC Cllr Nimnney – (family).

2. To **RECEIVE** declarations of interest

None declared.

To **RECEIVE** delegated Declaration of Interest Dispensation decisions or **APPROVE** non-delegated DPI dispensations requested by a councillor.

None received

Parish Issues – An opportunity for parishioners to bring matters to the attention of the Parish Council and for parishioners to seek guidance from the Council.

No members of the public in attendance

3. <u>To **RECEIVE** reports County and District Councillors and Suffolk Police.</u> Cllrs received the ESC Councillors Ward Report – circulated to Cllrs 01.11.23

Cllr Reeves drew attention to and discussed the flood support available to affected residents in East Suffolk, and also informed the Council that ESC had imposed a stop order on a local housing development.

Cllrs reviewed and noted the most recent police data.

4. To **APPROVE** the minutes of the Parish Council meeting held on **10 October 2023**

Motion to **APPROVE** the Minutes of 10 October 2023 – proposed: Cllr Elliot; seconded Cllr Kay – all in favour of those who were present

MATTERS for REPORT from minutes of previous meetings and to **REVIEW ACTION POINTS** from the minutes of previous meetings - See separate list

ACTION POINTS

Agenda of Next Meeting: 20 mph in School Rd to be added - Done

High Gate to Golf Course fronting Woodbridge Rd: Cllr Kay to contact Landowner. –

Update to be provided under item 13.b.

Insurance for Rubbish Walks and Repair Cafes: Clerk to enquire cost and terms. – Report submitted to councillors to be discussed under **Item 8.b.**

Playing Field: Clerk to contact Playquip regarding roundabout perimeter gap and bolt covers – Done – Quote to be considered under **Item 10.b**.

Cllrs Reid and Gold to start on Fort Area redevelopment consultations – Update to be provided under Item **9.c**.

Felixstowe Partnership: Clerk to ask ESC to send meeting details to both Cllrs Couchman and Reid regularly. Done – sent to Matt Makin 27.10.23.

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Road Safety: Clerk to contact Highways regarding damaged speed hub outside School (Ref number 426529 – 24.10.23) and loose sand (Ref number FT556475221 – 23.10.230) and damaged verges in Sandy Lane. 3 separate reports made already including potholes reported and works planned – Done

6. To **DISCUSS** first draft of the 2024-25 Budget

Clerk presented the budget and budget notes. Cllrs questions were taken. Cllrs reviewed the Band D equivalent and proposed increases to Precept. Cllrs agreed budget item funding was appropriate and not in need of revision.

Cllrs deferred discussion of two options presented to be discussed in December meeting.

Cllrs thanked the Clerk for her efforts in providing the reports.

7. a. To **CONSIDER** Planning Applications for **COMMENTS**:

a. i) DC/23/3984/VOC | Variation of Condition 34 of DC/20/1234/VOC (original planning permission DC/17/1435/OUT) - Outline planning application for up to 2000 dwellings, an employment area of c0.6ha (use Class B1), primary local centre (comprising use Classes A1, A2, A3, A4, A5, B1, C3, D1 and D2), secondary centre (comprising possible use Classes A1, A3 and A4), a school, green infrastructure (including Suitable Accessible Natural Greenspace (SANGs), outdoor play areas, sports ground and allotments/community orchards), public footpaths and cycleways, vehicle accesses and associated infrastructure) - Alteration to trigger of delivery from 'prior to occupation of the first dwelling' to 'prior to occupation of the first dwelling on parcel W1'. | Land South And East Of Adastral Park Martlesham Heath Martlesham Suffolk - Planning Officer R. Lambert; **Comments deadline 15 Nov 23**

Cllr Elliot presented the planning group's report. Of note at the outset was on this most recent VOC application – none of the relevant documents were attached to the application and required searching all the past applications to locate relevant documents. Cllrs agreed to note this in any response.

Cllr Elliot identified that the variation is a change to the occupation triggers for the delivery of the cycleway and footway connection via Barrack Square – from first occupation, to first occupation of W1. Cllrs discussed the reasons stated for the delay in the application and agreed they did not find the reasons given were substantive enough to justify such a long delay.

Motion to **OBJECT** to the application – Proposed: Cllr Elliot; Seconded: Cllr Forsdike – all in favour

Cllr Elliot added she visited the new show homes and found they appeared to be well constructed and noted the generous ceiling and window heights added to the impression of the interior space.

Cllr Forsdike added that the new main entrance appears to be on Ipswich Road, and that there is new signage and lighting which was unexpected. Cllrs agreed to write to Planning regarding the signage and whether the large sign required planning application.

a. ii) DC/23/3837/FUL | Construction of a new dwelling with detached garage with annex above | The Kilns Deben Lane / Kiln Lane Waldringfield Woodbridge Suffolk - Planning Officer
 E. Attwood -Comments deadline 15 Nov 23

Cllrs Elliot and Kay has visited the proposed site and reviewed this application. The report was presented by Cllr Elliot who noted that a resident had provided comments and requested they be considered.

Observations were that it is in a sheltered position, accessed via long driveways at opposite ends of the site via Deben Lane or The Quay/Kiln Lane, both of which are narrow, unadopted lanes. The planning group opines that the site appears to be of sufficient size to take comfortably the

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proposed dwelling and cart lodge/annex and would not result in over development or overcrowding of the site.

They also observed the site is surrounded by mature trees & shrubs which, if preserved would reduce any potential loss of amenity for neighbours, including overlooking of neighbouring properties as well as a significant loss of habitat for wildlife.

Concerns were raised that there is no indication of which trees/shrubs will be retained and it was recommended that an Arboricultural Impact Assessment should be provided.

It was also noted that no exterior lighting plan has been provided and given the proximity to the river and the Dark Skies policy, it was recommended that a lighting plan be submitted and approved by ESC prior to any external lighting installation.

Cllrs further discussed the flood risk issue around the The Quay/Kiln Lane identified by consultees – Cllrs noted that the Deben Lane access is at a higher elevation and is unlikely to be affected by flood water which, providing this entrance remains accessible, reduces the potential risk of harm in exceptional flood occurrence.

Motion to **SUPPORT** the application, subject to the above noted concerns are addressed – Proposed: Cllr Forsdike; Seconded Kay – all in favour

<u>a. iii) DC/23/3753/CLE |</u> Lawful development certificate for the siting of a mobile home and associated structures for residential occupation | Mobile Home At Clappits Pit Newbourne Road Waldringfield Woodbridge Suffolk IP12 4PA – **Planning Officer - G Heal; comments deadline 15 Nov 2023**

Cllr Elliot presented the planning group's comments. She outlined for Council that this is not a planning matter – but a legal matter – and that WPC are not statutory consultees.

The Planning Group note that the proposed site is outside of the settlement boundary and is in the countryside in a location where a residential dwelling might not otherwise be permitted. It may also be considered in the AONB, which would impact a full application.

The application provides no evidence of the duration of the occupation of a mobile home. It was recommended that evidence of such occupation should be provided.

Motion to respond to the application as discussed – Proposed: Cllr Kay; Seconded Cllr Elliot – all in favour

<u>a. iv) DC/23/4118/TPO</u> | T2 of TPO No. 163 / 2003 1no. Lime (T2 on Order and plan) - Consent for repetitive pruning works as described in accompanying schedule and photographs | Gorse Cabin Riverside Waldringfield Suffolk IP12 4QZ - **Planning Officer F. Saunders - Comments Deadline 16 Nov 23**

Tree Warden has submitted her report for consideration. After discussion, Cllrs agreed they concur with the report's assessment, and accepted the report.

Motion to respond to the application as outlined in the accepted report – proposed: Cllr Elliot; Seconded Cllr Kay– all in favour

a. v) DC/23/4013/LBC | Listed Building Consent - Removal of modern internal partition
 wall | The Barn Fishpond Road Waldringfield Woodbridge Suffolk IP12 4QX - Planning Officer
 N. Clow - Comments deadline 20 Nov 2023

Cllr Elliot presented the planning group's comments. As this application proposes solely internal modifications and has no impact externally, the planning group recommends deferring to conservation officer as to the appropriateness of the proposed application.

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Motion to respond as outlined above - Proposed: Cllr Elliot; Seconded: Cllr Quick- all in favour

b. To **MAKE ARRANGEMENTS** to deal with applications received after publication of this agenda. None received

c. To NOTE any application decisions received - see separate list

Cllrs noted decision received

d. To **RECIEVE** update on Brightwell Lakes

Cllr Kay updated that he sent a communication to the Brightwell Lakes Community Forum organiser about the lack of agreed meetings going forward. He advised he received a response – but no firm commitment to hold a meeting was provided.

e. To **RECEIVE** any other planning information.

Cllr Elliot updated councillors that the complaint regarding potential change of use at the old gold course clubhouse has resulted in inspection and enforcement letter.

Cllr Elliot also updated that the Clerk requested an update from Mr. Ridley to their letter regarding Eureka, as it has been 2 months since we sent the letter. At the time Mr Ridley was on annual leave – but has since returned. The Clerk has not received an update.

The Clerk will request updates on the progress of two 2 further planning complaints (Old Post Office – fence height and possible breach of Condition 2 - Chapel Works).as the WPC has received no further update as to determinations in those cases.

8. <u>a. To **RECEIVE** updates from Greener Waldringfield</u>

Cllr Quick reported that there was much feedback received from the workshop attendees and this is being collated. There is funding remaining to help parishes to commence work that came from the workshop planning. Feedback suggests that wildlife corridors, surveying wild spaces, considering threats from droughts and fire were key takeaways from the workshops.

The aim is to take these identified issues and work on solutions. Greener Waldringfield has advised they will work with Martlesham and Hemley to work on next steps. The available funding may also be able to fund a larger community green event.

b. To RECEIVE UPDATES and AGREE ACTIONS on litter walks and repair cafes

Clerk submitted a report to Council investigated feasibility of WPC insurance of these events should WPC wish to run them. Litter picks would be covered – Repair cafes would not.

Motion to NOT to pursue the provision of repair cafés – Proposed Cllr Elliot; Seconded Cllr Kay – all in favour

Cllrs agreed to defer further discussion and a decision on the litter walks to next meeting.

9. a. To **RECEIVE** the Monthly playing field inspection report

Cllrs received the report. Minor maintenance items to be addressed by Cllr Forsdike.

b. To **APPROVE** Councillor responsibilities for the Playing Fields

Motion to **APPOINT** Cllr Forsdike to Playing Field responsibility – proposed: Cllr Kay; Seconded Cllr Quick – all in favour

c. To APPROVE quote of £140.00 to repair roundabout deck

Motion to **APPROVE** repairs and authorise work as discussed – Proposed: Cllr Kay; Seconded Cllr Elliot– all in favour

Draft until signed......Chair / / 20 Page 4 of 18

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d. To RECIVE UPDATES on the Fort Area redevelopment consultations

This agenda item was deferred to next meeting

10. To **RECIEVE** updates on the Warm Rooms Provision

Cllr Elliot updated that Cllr Forsdike is generously donating his time each Wednesday setting out the tables and extended her thanks. There have been a smaller number of about 5-6 a session but this is expected to grow, as was the trend last time to service was offered.

11. CLERK AND RFO REPORT

a. To **CONSIDER** and **APPROVE** items of expenditure, and arrange for approval of BACS accordingly – see separate list.

Clerk advised of two irregularities in payments. Annual inspection invoice to RoSPA did not go through (due to an authorisation issue). CPRE processed an incorrect amount. This is resolved.

Motion to **APPROVE** payments list for November – Proposed: Cllr Kay; Seconded: Cllr Elliot – all in favour

Cllrs Kay and Elliot to approve BACs payments

NOTE – additional payment per above needs to be authorised online – while it was approved at October meeting.

Cllr Elliot approved invoices and receipts.

b. To **RECEIVE** and **APPROVE** the Financial Reports and **UNDERTAKE** the independent Bank Reconciliation.

Motion to **APPROVE** bank reconciliation and financial reports – Proposed: Cllr Kay; Seconded – Cllr Quick - all in favour

Cllr Elliot reviewed and signed bank reconciliation.

12. To **REVIEW** and **UPDATE**, as appropriate, the policies of the Parish Council **a.** To **APPROVE** updates to the following policies:

WPC Publication Scheme v2023

WPC Complaints Policy and Procedure v2023

WPC Data Protection and Information Management Policy v2023

WPC Website Accessibility Statement v2023

WPC Biodiversity Policy v2023

Cllr Elliot proposed an amendment to correct a grammatical error.

Motion to **ADOPT** the above policies (with grammatical error corrected) – Proposed: Cllr Kay; Seconded: Cllr Quick – all in favour

b. To **CONSIDER** the review of the Emergency Plan

Cllr Elliot circulated an email received from a resident prior to the meeting. She outlined they were raising issues of prevention and preparedness for some of the most recent issues such as drought, fire, and flooding as a result of climate change, in addition to loss of services (eg power) during such incidents.

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Cllrs agreed to review the emergency plan. Cllr Quick will begin the review; Cllr Kay will assist in its revision.

13. To **RECEIVE** updates/reports on public rights of way, verges and road safety matters **a. DISCUSS** 20mph speed limit on School Road

This agenda item was deferred to December.

b. RECEIVE UPDATE on High Gate to Golf Course fronting Woodbridge Rd

Cllr Kay advised he was unable to locate contact information for the landowner. In delivering the newsletter, it appears there is a letter-box for the landowner. Cllr Kay proposes writing to them regarding the gate.

14. To **CONSIDER** responding to public consultations – see separate list

East Suffolk - Polling District & Polling Places Review 2023

Cllr noted there are no proposed changes to Waldringfield's polling place.

Consultation of East Suffolk Council's Street Trading Policy

Cllrs agreed that no response to the above consultations was required.

15. <u>To **CONSIDER** any correspondence received before the meeting – see separate list</u>

Cllr Elliot mentioned that she would be attending the SALC conference on the 29th of Nov where Highways will be in attendance – if Councillors have any questions to pose to Highways, please forward them to her attention.

Clerk reminded Councillors that the deadline for newsletter articles was 15 November 2023.

16. PARISH MATTERS for the next meeting.

Review and adopt policies in need of review Discussion of adopting Litter Walks programme 20mph speed limit on School Road Fort Re-development update ESC consultation ref litter bin collection

Meeting Closed 21.43pm

ACTION POINTS

Planning: Clerk to respond to applications by stated deadlines; Clerk and Cllr Elliot to write to Planning regarding Brightwell Lakes signage; Clerk to request update on planning complaints.

Budget: Clerk to add to next agenda for further discussion **Finance:** Cllrs Kay and Elliot to approve BACS payments

Policies: Clerk to correct Grammatical error in Biodiversity Policy; Clerk to ensure adopted policies are

posted on the website.

High Gate to Golf Course fronting Woodbridge Rd: Cllr Kay to write to Landowner

Playing Field: Clerk to contract Playquip to undertake repairs

SUPPORTING DOCUMENTS NOVEMBER

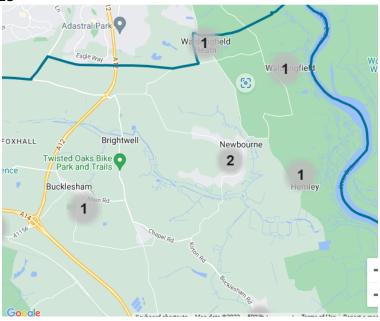
ITEM 3

3. To **RECEIVE** reports from District and County Councillors and Suffolk Police
ESC Councillors report was circulated to Councillors on 01 November 2023 and posted to the website

SCC Councillor's report was not received at the time of circulation of these documents, but will be circulated to Councillors and posted on the website when available.

Suffolk Police and Crime Data

Latest data -August 2023



Waldringfield:

1 x Violence and sexual offences

1 x Anti-social behaviour

Newbourne:

2 x shoplifting

Hemley

1 x Anti-social behaviour

Bucklesham

1 x Anti-social behaviour

ITEM 4

5. To **APPROVE** the minutes of the WPC Meeting held on **10 October 2023**Draft minutes were circulated to Councillors with the Agenda and are available on the website.

ITEM 5

<u>5. MATTERS for REPORT from minutes of previous meetings and to REVIEW ACTION POINTS</u> from the minutes of the Parish Council Meetings held on **10 October 2023**

ACTION POINTS

Agenda of Next Meeting: 20 mph in School Rd to be added - Done

Draft until signed......Chair

High Gate to Golf Course fronting Woodbridge Rd: Cllr Kay to contact Landowner. – Update to be provided under item **13.b**

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Insurance for Rubbish Walks and Repair Cafes: Clerk to enquire cost and terms. – Report

submitted to councillors to be discussed under **Item 8.b.**

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Playing Field: Clerk to contact Playquip regarding roundabout perimeter gap and bolt covers – Done – Quote to be considered un **Item 10.b**.

Cllrs Reid and Gold to start on Fort Area redevelopment consultations – Update to be provided under Item **9.c**.

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Road Safety: Clerk to contact Highways regarding damaged speed hub outside School (Ref number 426529 – 24.10.23) and loose sand (Ref number FT556475221 – 23.10.230) and damaged verges in Sandy Lane.(3 separate reports made already including potholes reported and works planned) – Done

ITEM 6

6. <u>To **DISCUSS** first draft of the 2024-25 Budget</u> Budget Notes were circulated to Councillors with these documents.

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Budget First Draft

		suuget ri	ist Diai		
WALDRINGFIELD PARISH O	COUNCIL				
BUDGET FY 2024-25 v1					
	Notes	Budget	Variance	Budget	Budget
		YE 2024		YE 2025	YE 2025
				Option 1 (5% increase)	Option 2 - balance
EXPENDITURE					
Annual General					
L. Administration					
Clerk Salary inc on-costs	Α	£6,860.00	-£448.66	£7,675.00	£7,675.00
Clerks expenses including office	В	£50.00	£5.09	£75.00	£75.00
Post and telephone	С	£25.00	£25.00	£25.00	£25.00
Newsletter printing	D	£875.00	£57.00	£920.00	£920.00
Village Hall Hire (Meetings)	E	£335.00	£140.00	£350.00	£350.00
Insurance	F	£415.11	-£7.13	£450.00	£450.00
Coronation event	G	£500.00	£113.20	£0.00	£0.00
Professional memberships	н	£530.00	£72.47	£590.00	£590.00
Audit costs	- 1	£425.00	-£5.00	£250.00	£250.00
Chairman's expenses	J	£50.00	£50.00	£50.00	£50.00
Training	к	£960.00	£108.00	£450.00	£450.00
Election costs	L	£1,000.00	£921.46	£0.00	£0.00
Accounting / Website etc	М	£575.00	£31.44	£600.00	£600.00
Warm Rooms	N	£2,038.27	£853.73	£1,704.54	£1,704.54
Professional services	0	£0.00	-£500.00	£0.00	£0.00
		£14,638.38	£1,416.60	£13,139.54	£13,139.54
2. Playing Fields		214,000.00	22,420.00	213,135.34	210,100.04
Grass cutting (field)	Р	£900.00	£0.00	£960.00	£960.00
Repairs and maintenance	Q	£3,500.00	£983.49	£2,500.00	£2,500.00
Footpath maintenance	R	£375.00	£0.00	£375.00	£375.00
ootpatii maintenance	, ,	£4,775.00	£983.49		
3. Grants Fund		14,775.00	1903.49	£3,835.00	£3,835.00
General Grants	S	£0.00	£0.00	£250.00	£250.00
	S				
Community Grants	3	£1,875.00	£50.00	£1,875.00	£1,875.00
		£1,875.00	£50.00	£2,125.00	£2,125.00
Total Expenditure		£21,288.38	£2,243.10	£19,099.54	£19,099.54
INCOME					
INCOME					
Precept		£16,322.00	£0.00	£17,138.10	£17,404.24
PROW SCC Grant	T	£275.00	£53.80	£328.80	£328.80
Reserved funds (Warm Room)	U	£2,038.27	£0.00	£883.50	£883.50
Reserve funds (election / tax grant)	V	£1,000.00	£0.00	£98.00	£98.00
CIL Funds	W	£300.00	£900.92	£300.00	£300.00
Advertising	X	£35.00	-£11.00	£35.00	£35.00
Interest	Y	£50.00	£0.00	£50.00	£50.00
Total Income		£20,020.27	£943.72	£18,833.40	£19,099.54
Projected budget surplus/defecit				-£266.14	£0.00
RESERVES					
Cash Balance at YE				£22,086.45	£22,086.45
Less projected deficit/plus surplus				-£266.14	£0.00
Less unspent grants (specified)				£0.00	£0.00
Less earmarked reserves				£15,527.60	£15,527.60
Reserves (General) for FYE 23/24		£5,101.86	FYE 24/25	£6,558.85	£6,558.85
As % of Precept		32.82%	1 12 24/23	38.27%	37.69%
EFFECT ON BAND D EQUIVALENT	Band D equiv 2023	£16,322.00		£17,138.00	£17,404.24
£ per Band Equivalent household	255.28	£63.94		£66.03	£67.05
Increase (percentage)				3.27%	4.87%

Details of increases proposed

This year, our Band D equivalent is 259.56.

This is increased from 255.28 last year (where we saw a reduction from the previous year).

			Increas	e data				
			Optio	n 1				
	2023-24	2024-25						
Percentage increase in Precept	£16,322.00	£17,138.00	5.00%					
Increase to Band D	£63.94	£66.03	3.27%					
Bands	Α	В	С	D	E	F	G	н
	£44.02	£51.36	£58.69	£66.03	£80.70	£95.38	£110.05	£132.06
			Optio	n 2				
	2023-24	2024-25						
Percentage increase in Precept	£16,322.00	£17,404.24	6.63%					
Increase to Band D	£63.94	£67.05	4.86%					
Bands	Α	В	С	D	E	F	G	н
	£44.70	£52.15	£59.60	£67.05	£81.95	£96.85	£111.75	£134.10

Proposed Reserves

Reserves	2024-25	
PROPOSED RESERVES 2024-25		
	Option 1	Option 2
predicted balance 31/03/2024	£22,086.45	£22,086.45
Less Defecit/plus surplus	-£266.14	£0.00
	£21,820.31	£22,086.45
LESS EARMARKED (UNCOMMITTED)		
Contingency	£6,000.00	£6,000.00
Asset Repairs/maintenance/refurbishment	£7,000.00	£7,250.00
RINGFENCED		
Tax grant to defer increase in precept	£98.00	£98.00
Warm Room Service offering	£883.50	£883.50
CIL funds	£1,296.10	£1,296.10
Total of EARMARKED and RINGFENCED	£15,277.60	£15,527.60
General Reserve	£6,542.71	£6,558.85
IBS	£8,088.27	£8,088.27
Unity (operating account)	£13,732.04	£13,998.18

ITEM 7

- 7. a. To **CONSIDER** Planning Applications for **COMMENTS**:
 - a. i) DC/23/3984/VOC | Variation of Condition 34 of DC/20/1234/VOC (original planning permission DC/17/1435/OUT) Outline planning application for up to 2000 dwellings, an employment area of c0.6ha (use Class B1), primary local centre (comprising use Classes A1, A2, A3, A4, A5, B1, C3, D1 and D2), secondary centre (comprising possible use Classes A1, A3 and A4), a school, green infrastructure (including Suitable Accessible Natural Greenspace (SANGs), outdoor play areas, sports ground and allotments/community orchards), public footpaths and cycleways, vehicle accesses and associated infrastructure) Alteration to trigger of delivery from 'prior to occupation of the first dwelling' to 'prior to occupation of the first dwelling on parcel W1'. | Land South And East Of Adastral Park Martlesham Heath Martlesham Suffolk Planning Officer R. Lambert; Comments deadline 15 Nov 23
 - <u>ii) DC/23/3837/FUL |</u> Construction of a new dwelling with detached garage with annex above | The Kilns Deben Lane / Kiln Lane Waldringfield Woodbridge Suffolk Planning Officer E. Attwood -Comments deadline 15 Nov 23
 - a. <u>iii) DC/23/3753/CLE |</u> Lawful development certificate for the siting of a mobile home and associated structures for residential occupation | Mobile Home At Clappits Pit Newbourne Road Waldringfield Woodbridge Suffolk IP12 4PA Planning Officer- G Heal; comments deadline 15 Nov 2023

Note: This is not a statutory consultation.

- <u>iv) DC/23/4118/TPO</u> | T2 of TPO No. 163 / 2003 1no. Lime (T2 on Order and plan) Consent for repetitive pruning works as described in accompanying schedule and photographs | Gorse Cabin Riverside Waldringfield Suffolk IP12 4QZ Planning Officer F. Saunders Comments Deadline 16 Nov 23
- <u>a.</u> <u>v) DC/23/4013/LBC</u> | Listed Building Consent Removal of modern internal partition wall | The Barn Fishpond Road Waldringfield Woodbridge Suffolk IP12 4QX Planning Officer N. Clow Comments deadline 20 Nov 2023
- **b.** To **MAKE ARRANGEMENTS** to deal with applications received after publication of this agenda. None at time of publication
- c. To **NOTE** any application decisions received see separate list

Ref. No: DC/23/3069/FUL | Received date: Fri 04 Aug 2023 | Status: **Application Permitted** | Case Type: Planning Application

Removal of the existing metal oil storage tank behind garage which has deteriorated with age. Construction of a new Concrete flagstone base, laid upon a compacted crushed concrete sub base. Supply & Installation of a new Kingspan Eco-Safe 2000 Litre Bunded Oil Tank. Installation of a new trenched section of 10mm plastic coated copper feed pipe, within an outer 25mm MDPE Pipe, plus marker warning tape upon backfilling. Due to building regulations the new tank needed to be relocated as the original tank was too close to the garage. - The Barn Fishpond Road Waldringfield Woodbridge Suffolk IP12 4QX

- **e.** To **RECIEVE** update on Brightwell Lakes Nothing to circulate at time of publication
- **f**. To **RECEIVE** any other planning information Nothing to circulate at time of publication

ITEM 8

a. To **RECEIVE** updates from Greener Waldringfield

Nothing to circulate at the time of publication

b.To RECEIVE UPDATES and AGREE ACTIONS on litter walks and repair cafes

Report to Council regarding these proposed events circulated to Councillors with these documents.

ITEM 9

9. a.To **RECEIVE** the Monthly playing field inspection report

Inspection Report will be circulated in advance of the meeting

b. To **APPROVE** Councillor responsibilities for the Playing Fields

Cllr Reid would like to step back from this responsibility

c. To APPROVE quote of £140.00 to repair roundabout deck

The following was received from Playquip following a request for remedies to the deck of the roundabout identified in the Annual Inspection Report

... realigning the deck plates will resolve the problem of the finger entrapment, sometimes as children jump on and off it moves the deck plates slightly, we can loosen the bolts and recentralise the decks.

We can also supply and fit a replacement bolt cover cap during the visit.

...

The cost of the work would be £140.00 + Vat.

d. To RECEIVE UPDATES on the Fort Area redevelopment consultations

Nothing to circulate at time of publication

ITEM 10

10. To **RECIEVE** updates on the Warm Rooms Provision

Nothing to circulate at the time of publication

ITEM 11

11. CLERK AND RFO REPORT

a. To **CONSIDER** and **APPROVE** items of expenditure, and arrange for approval of BACS accordingly – see separate list.

PAYMENTS LIST

Waldringfield Parish Council PAYMENTS LIST

Voucher	Code	Date	Bank	Descripti on	Supplier VA Ty		Net	VAT	Total
83	Accounting, Website	01/11/2023	Unity Trust Bank	Google Storag	Google Commerce (via	S	1.33	0.26	1.59
84	Training	01/11/2023	Unity Trust Bank	Training	SALC	S	15.00	3.00	18.00
85	Training	01/11/2023	Unity Trust Bank	Training	SLCC	Х	450.00		450.00
86	Salaries	28/11/2023	Unity Trust Bank	Salary	Jennifer Shone-Tribley	Х	596.96		596.96
87	Grass cutting (field)	01/11/2023	Unity Trust Bank	Grass-cutting	SCL Landscape Manage	S	120.00	24.00	144.00
88	Training	01/11/2023	Unity Trust Bank	Training	SALC	S	30.00	6.00	36.00
					Total		1,213.29	33.26	1,246.55

RECEIPTS LIST

Waldringfield Parish Council RECEIPTS LIST

Voucher	Code	Date	Bank	Description		VAT Type	Net	VAT	Total
6	SCC Footpaths Grant	03/10/2023	Unity Trust Bank	PROW Footpath Cutting	Suffolk C C	X	328.80		328.80
7	CIL Funds	27/10/2023	Unity Trust Bank	CIL Funds	East Suffolk Council	X	1,200.92		1,200.92
8	VAT Refund	31/10/2023	Unity Trust Bank	VAT Refund	HMRC	R		351.78	351.78
					Tota	I	1,529.72	351.78	1,881.50

b. To **RECEIVE** and **APPROVE** the Financial Reports and **UNDERTAKE** the independent Bank Reconciliation.

Bank Reconciliation

RFO Notes:

One of the payments was not correctly authorised so did not get processed. This was not noted until end of month. This will go through the bank in November, but was approved as a payment in October. This appears as an unpresented payment on the reconciliation. Clerk has contacted the supplier. Authorising councillors will need to approve this payment.

PAYMENTS LIST

Voucher	Code	Date	Bank	Description	Supplier	VAT Type	Net	VAT	Total
75	Repairs/Maintenance	01/10/2023	Unity Trust Bank	Playing Field Inspection	Playsafety Ltd	S	103.00	20.60	123.60
					To	tal	103.00	20.60	123.60

The second, was that CPRE did **not** process our request for our contributions to remain the same. A direct debit for £60.00 (what they were suggesting in their letter) went through on 27 October 2023. The Clerk has spoken to them and they are processing a refund very early in November, but it will not remedy the bank reconciliation for this month. I have had to amend the payment in order to undertake the bank reconciliation.

PAYMENTS LIST

Voucher	Code	Date	Bank	Description	Supplie	VAT Type	Net	Total
77	Professional Member:	27/10/2023	Unity Trust Bank	Annual Subscription	CPRE	X	60.00	60.00
					-	Гota	60.00	60.00

As such, reports are amended to reflect the £60 debit and an expected £24 refund from CPRE in November.

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Bank Reconcilliation Report

Waldringfield Parish Council

Prep	ared by:			Date:	
	Na	nme and Role (Clerk/l	RFO etc)		
Appr	roved by:			Date:	
	Name a	nd Role (RFO/Chair o	of Finance etc)		
	B B		200		
	Bank Reconciliati	ion at 31/10/20	023		
	Cash in Hand 01/04/2	023			22,004.36
	ADD				
	Receipts 01/04/2023 -	- 31/10/2023			19,030.65
					41,035.01
	SUBTRACT Payments 01/04/2023	3 - 31/10/2023			11,523.47
Α	Cash in Hand 31/10/2 (per Cash Book)	2023			29,511.54
	Cash in hand per Ban	k Statements			
	Petty Cash	3	31/10/2023	0.00	
	Unity Trust Bank		31/10/2023	21,546.87	
	Suffolk Building Socie	ty 3	31/10/2023	8,088.27	
					29,635.14
	Less unpresented pay	ments			123.60
					29,511.54

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29,511.54

Plus unpresented receipts

Adjusted Bank Balance

A = B Checks out OK

В

COST CENTER TO BUDGET

Summary of Receipts and Payments

All Cost Centres and Codes

A - Receipts		Receipts			Payments		Net Po	sition
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	r spend
28 Precept	16,322.00	16,322.00						(0%)
31 SCC Footpaths Grant	328.80	328.80						(0%)
36 Bank Interest	50.00		-50.00				-50.00	(-100%
37 Grants and Donations								(N/A)
38 Advertising income	35.00	24.00	-11.00					(-31%)
44 CIL Funds	300.00	1,200.92	900.92				900.92	(300%)
49 VAT Refund								(N/A)
SUB TOTAL	17,035.80	17,875.72	839.92				839.92	(4%)
B - Administration		Receipts			Payments		Net Po	
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	-
1 Salaries				6,860.00	4,846.21	2,013.79	2,013.79	(29%)
2 PAYE/NI								(N/A)
3 Clerk/Office Expenses				50.00	44.91	5.09		(10%)
4 Post and telephone				25.00		25.00		(100%)
5 Newsletter re 1972 LGA	s14:			875.00	374.00	501.00	501.00	
6 Village Hall hire				335.00	195.00	140.00	140.00	
7 Insurance	- 0			415.11	422.24	-7.13		(-1%)
8 Professional Membership	S (L			530.00	446.53	83.47		(15%)
9 Audit				425.00	430.00	-5.00		(-1%)
10 Chairman's Expenses				50.00 960.00	051.00	50.00		(100%)
11 Training 12 Election Costs					851.00 78.54	109.00 921.46	109.00	
40 Accounting, Website & C	omp			1,000.00 575.00	442.24	132.76	921.46	
46 Coronation Events	omp			500.00	386.80	113.20	132.76 113.20	
48 Warm Room / Pantry				2,038.27	54.77	1,983.50	1,983.50	
50 Professional Services				2,030.21	500.00	-500.00	-500.00	
SUB TOTAL				14,638.38	9,072.24	5,566.14	5,566.14	(38%)
C - Playing Field/Red	re	Receipts			Payments		Net Po	sition
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	r spend
14 Grass cutting (field)				900.00	780.00	120.00	120.00	(13%)
16 Repairs/Maintenance				3,500.00	516.51	2,983.49	2,983.49	
17 Footpath Maintenance				375.00		375.00		(100%)
SUB TOTAL				4,775.00	1,296.51	3,478.49	3,478.49	(72%)
D - Grants - s137/72	& s	Receipts			Payments		Net Po	sition
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	r spend
21 Community Grants Fund				1,875.00		1,875.00	1,875.00	(100%)
22 Church Field					450.00	-450.00	-450.00	(N/A)
23 Village Hall LGA					500.00	-500.00	-500.00	
24 All Saints Church					775.00	-775.00	-775.00	
25 WildlifeGroup					100.00	-100.00	-100.00	
SUB TOTAL				1,875.00	1,825.00	50.00	50.00	(2%)
Summary								
NET TOTAL	17,035.80	17,875.72	839.92	21,288.38	12,193.75	9,094.63	9,934.55	(25%)
V.A.T.		1,154.93			576.27			
GROSS TOTAL		19,030.65			12,770.02			
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Waldringfield Paris	Council				OW STATEM	
OPERATING ACCOUNT Unity Trust	ост	30.09.23 OBER	NOVI	31.10.23 EMBER	DECE	30.11.23 MBER
Onity Trust	EXPECTED	ACTUAL	EXPECTED	ACTUAL	EXPECTED	ACTUAL
CASH ON HAND (beginning of month)	£21,262.10	£21,262.10	£21,546.87	£21,546.87	£20,176.72	ACTUAL
CASH RECEIPTS						
Grants						
ESC Grants	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SCC Locality Grant	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Other						
Precept	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
CIL	£1,200.92	£1,200.92	£0.00	£0.00	£0.00	£0.00
Interest	£0.00	£0.00	£0.00	£0.00	£50.00	£0.00
Advertising	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SCC Footpath Grant	£328.80	£328.80	£0.00	£0.00	£0.00	£0.00
VAT Refund	£351.78	£351.78	£0.00	£0.00	£0.00	£0.00
TOTAL CASH RECEIPTS	£1,881.50	£1,881.50	£0.00	£0.00	£50.00	£0.00
AVAILABLE (before cash out)	£23,143.60	£23,143.60	£21,546.87	£21,546.87	£20,226.72	£0.00
CASH PAID OUT						
Administration						
Salaries	£596.96	£596.96	£596.96	£0.00	£596.96	£0.00
Newsletter	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Insurance	£422.24	£422.24	£0.00	£0.00	£0.00	£0.00
Hall Hire	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Training	£30.00	£30.00	£495.00	£0.00	£0.00	£0.00
Post/Telephone	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Memberships	£199.00	£199.00	£0.00	£0.00	-£24.00	£0.00
Other	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Website/Accounting	£51.33	£51.33	£1.33	£0.00	£19.33	£0.00
Playing Fields and maint	enance					
Grass Cutting	£120.00	£120.00	£120.00	£0.00	£60.00	£0.00
Repairs and maint'ce	£36.94	£36.94	£103.00	£0.00	£570.00	£0.00
Footpath cutting	£0.00	£0.00	£0.00	£0.00	£350.00	£0.00
Grants						
Church Field Trust	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Village Hall	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
General Grants	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
WWG Grant	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
WPCC	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Wildlife Group	£100.00	£100.00	£0.00	£0.00	£0.00	£0.00
Projects expenses	~100.00	~100.00	20.00	20.00	20.00	~0.00
Other	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Warm Rooms	£0.00	£0.00	£0.00	£0.00	£90.00	£0.00
Coronation Expenses	£0.00	£0.00	£0.00	£0.00	£90.00	£0.00
VAT SUBTOTAL	£40.26	£40.26	£53.86	£0.00	£0.00	£0.00
SUDIUIAL	£1,596.73	£1,596.73	£1,370.15	£0.00	£1,662.29	£0.00
TOTAL CASH PAID OUT	£1,596.73	£1,596.73	£1,370.15	£0.00	£1,662.29	£0.00
SH POSITION (end of month)	£21,546.87	£21,546.87	£20,176.72	£21,546.87	£18,564.43	£0.00
SUMMARY of ALL CASH						
Unity	£21,546.87	£21,546.87	£20,176.72	£21,546.87	£18,564.43	£0.00
	£8,088.27	£8,088.27	£8,088.27	£8,088.27	£8,088.27	£8,088.27

ITEM 12

a. To **APPROVE** updates to the following policies:

The following Draft policies were circulated to Councillors under separate cover in advance of these documents.

DRAFT WPC Publication Scheme v2023

DRAFT WPC Data Protection and Information Management Policy v2023

DRAFT WPC Website Accessibility Statement v2023

DRAFT WPC Complaints Policy and Procedure v2023

DRAFT WPC Biodiversity Policy v2023

ITEM 13

- 13. To **RECEIVE** updates/reports on public rights of way, verges and road safety matters Nothing to circulate at time of publication
 - **a. DISCUSS** 20mph speed limit on School Road Nothing to circulate at time of publication
 - **b. RECEIVE UPDATE** on High Gate to Golf Course fronting Woodbridge Rd Nothing to circulate at time of publication

ITEM 14

14. To CONSIDER responding to public consultations – see separate list East Suffolk - Polling District & Polling Places Review 2023

Email circulated to Clirs on 03.10.23 – Deadline 30 Nov 23

Consultation of East Suffolk Council's Street Trading Policy Email circulated to Cllrs on 06.11.23 – deadline 01.12.23

ITEM 15

15. <u>To CONSIDER any correspondence received before the meeting – see separate list</u> **General Correspondence circulated to Councillors**

Society of Local Council Clerks -Biodiversity Guidance 20.10.23

Suffolk Coasts and Heaths - Landscapes for All Events Programme - Coast & Heaths 20.10.23

Rural Services Network -The Rural Bulletin - 3 October 2023

Rural Services Network -RSN Rural Funding Digest - October 2023 Edition

National Association of Local Councils NALC NEWSLETTER

National Association of Local Councils NALC EVENTS 22.10.23

Suffolk Association of Local Councils NEWS BULLETIN - 4 October 2023

Society of Local Council Clerks News Bulletin - 5 October 2023

National Association of Local Councils CHIEF EXECUTIVE'S BULLETIN 05.10.23

Community Action Suffolk CAS Newsletter: Hello from our new Chief Executive | Funding

Opportunities | Job Vacancies 23.10.23

Suffolk Association of Local Councils SALC Conference 29 November 2023

Suffolk Association of Local Councils SALC training bulletin 10th October 2023

Rural Services Network- The Rural Bulletin - 10 October 2023

National Association of Local Councils NALC NEWSLETTER 10.10.23

Coast & Heaths - Greetings from your Area of Outstanding Natural Beauty 👏

National Association of Local Councils CHIEF EXECUTIVE'S BULLETIN 12.10.23

Rural Services Network- The Rural Bulletin - 17 October 2023

Green Issues - Current consultations, and a survey, of potential interest

National Association of Local Councils NALC NEWSLETTER 18.10.23

National Association of Local Councils CHIEF EXECUTIVE'S BULLETIN 19.10.23

Community Action Suffolk CAS Newsletter: Early Years Showcase | Funding Opportunities | News **Society of Local Council Clerks** News Bulletin - 19 October 2023

Suffolk Association of Local Councils NEWS BULLETIN - 23 October 2023

Suffolk Association of Local Councils SALC training bulletin 24th October 2023

National Association of Local Councils NALC NEWSLETTER 25 10.23

National Association of Local Councils CHIEF EXECUTIVE'S BULLETIN 26.10.23

Rural Services Network The Rural Bulletin - 24 October 2023

Suffolk Association of Local Councils Storm Babet - communication from Suffolk County Council

Suffolk Association of Local Councils NEWS BULLETIN - 30 October 2023

Rural Services Network The Rural Bulletin - 31 October 2023

Suffolk Association of Local Councils SALC training bulletin 31st October 2023

CPRE - CPRE Cambridgeshire and Peterborough – newsletter

East Suffolk Planning Team Neighbourhood planning event for Town and Parish Councils

Suffolk Association of Local Councils The Local Councillor Magazine from SALC - Autumn 2023

Rural Services Network RSN Rural Funding Digest - November 2023 Edition

Society of Local Council Clerks News Bulletin - 1 November 2023

Suffolk Association of Local Councils Do you have a question or issue to raise with Suffolk Highway? 06.11.23

Community Action Suffolk CAS Newsletter: Funding Opportunities | Vacancies | Networking Events 06.11.23

National Association of Local Councils CHIEF EXECUTIVE'S BULLETIN 02.11.23

Operations < Operations@eastsuffolk.gov.uk> -Litter and Fido Waste Bin policy from East Suffolk Council

Suffolk Association of Local Councils NEWS BULLETIN - 6th November 2023

Rural Services Network The Rural Bulletin - 7 November 2023

Suffolk Association of Local Councils SALC training bulletin 7th November 2023

National Association of Local Councils NALC NEWSLETTER 08.11.23