

Parish Clerk: Jennifer Shone-Tribley

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Minutes of the Parish Council Meeting held on Tuesday 11 July 2023

In attendance: Cllrs Kay, Elliot, Gold, Shore, and Quick SCC Cllr Mulcahy; ESC Cllr Reeves

Members of the public: 2

Minutest Jappifer Shape Tribley, Clark

Minutes: Jennifer Shone-Tribley – Clerk

Meeting opened: 19:31pm

2017

- 1. To **RECEIVE** apologies for absence Cllr Couchman (Holidays), Cllr Reid and ESC Cllr Ninnmey
- 2. To **RECEIVE** declarations of interest (declared during business of Item 9) Cllr Elliot and Gold non-pecuniary interest in Item 9i Cllr Shore non-pecuniary interest in Item 9ii

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

None declared

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.

A member of the public outlined the issue of last year's fires due to drought, noting Wellington and its difficult time due to fires that spread to villages. They suggested that Waldringfield could be at risk of this similar situation, and wanted to raise the issue, suggesting that the council may want to consider this in terms of mitigation. Cllr Kay offered that the Green Infrastructure Workshop is scheduled and is for consideration of climate change issues. Cllr Kay advised this would be a good issue to raise at this forum, which he has agreed to do.

Member of the public attended to distribute a written letter regarding the England Coastal Path for the Council's consideration. These were received by councillors.

3. <u>To **RECEIVE** reports from County and District Councillors and Suffolk Police</u>. **Suffolk County Councillor Mulcahy circulated her report on 10 July 2023**

Cllr Mulcahy noted the issue raised by the member of the public and the funding of the fire service. She noted the SCC's desire to keep the fire facilities that exist in the community. She noted that the joint call out service shared with Cambridgeshire and Peterborough –has been taken back into SCC to improve response times. Cllr Mulcahy discussed the other items in the report about their work on financial support for bills and supported the Hive and their activities, including the digitisation of birth/death and marriages data for the County.

East Suffolk Cllr Reeves and Ninnmey circulated their report on 01 July 2023.

Cllr Reeves advised of amendments that will shortly be introduced to the ESC Planning Process. This will mean that if the parish council's response to a planning application is supported by a Ward Cllr and this differs from what the planning officer is "minded" to recommend, the ward Cllr can insist the application go before the ESC Planning Committee for a decision rather than the decision be delegated to the planning officer.

At the moment this change in process does not include an obligation on ESC to notify the parish council when the planning officer is so "minded". However, Cllr Elliot advised that this was discussed at the recent ESC Parish Council Forum and the Head of Planning had stated that there was no reason why parish councils could not be notified by ESC as part of this process, but did not make a definite promise that this would be included immediately.

Draft until signedChair / / 20 Page 1 of 11

2018

It was noted that until parish councils do receive such automatic notification, the WPC would be best advised to inform the ward Cllrs of the parish council's responses and highlight those applications that we would particularly wish to go the Planning Committee in the circumstances described above.

Cllr Reeves also noted the Tour of Britain – The Suffolk leg is beginning in Felixstowe, will travel around Suffolk and then end in Felixstowe. ESC is supporting the 6 days of events in Felixtowe and encouraged local support. Cllrs advised they are awaiting the final route details.

Cllrs noted the crime data.

- 4. To APPROVE the minutes of the Parish Council meeting held on 13 June 2023.

 Motion to APPROVE the draft Minutes proposed by Cllr Kay; Seconded Cllr Shore– all in favour of those who were in attendance.
- **MATTERS for REPORT** from minutes of previous meetings and to **REVIEW ACTION POINTS** from the minutes of the Parish Council meeting held on **13 June 2023** See separate list

Warm Room Provision – Cllr Elliot to develop a budget - DONE; Clerk to book space with the Village Hall. - DONE

Playing Fields – Cllr Reid to remedy issues with the bin, the anchors and the gate - DONE; Clerk to request of Playguip date of installation and to have Cllrs present - DONE.

Responsibilities list: Clerk to re-order the responsibilities list and circulate to Cllrs - DONE. **Playing field inspections** – Clerk to discuss with SW possibility of parents helping with the playing fields inspections –DONE - Clerk advised this had been done and we await communication from SW regarding possible parental volunteers.

Verges: Clerk to notify East Suffolk Services (in July) of arrangements for verges cutting -

Planning: Cllr Elliot to provide background information on Eureka development and the enforcement complaint to Cllr Ninnmey and Reeves - DONE.

Correspondence – Clerk to draft response to ESC regarding facilities at the waterfront and circulate to Cllrs – in process

6. To **CONSIDER** Planning Applications for **COMMENTS**:

None received

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

<u>To **NOTE** any application decisions received – see separate list</u> None received

To **RECEIVE** any other planning information.

Update on Eureka complaint

Cllr Elliot provided an update on case summary for Eureka sent to P Ridley and ESC councillors. Summary sent was reviewed for Councillors. Mr Ridley advised he has delegated this to his team to investigate and respond.

Planning Forum of Parish and Town Councils

Cllr Kay discussed that the Planning Forum was well attended. ESC discussed the open data portal and discussed that in policy developments – future development applications need to demonstrate a biodiversity net gain (from Nov). Overall impression was it was a positive morning.

Update on the Old Post Office complaint

Amendments to the fences on Cliff Road have been made and this appears to be a result of Highways intervention. The fence on Sandy Lane remains in situ. Highways have now

Draft until signed......Chair / / 20 Page 2 of 11

2019

confirmed they do not own the verge that has been taken, and will not be pursuing any further action on the matter. ESC has now begun their actions to enforce the fence height.

7. To **RECEIVE** updates from the Felixstowe Partnership and updates on Ease the Squeeze projects
The proposed budget and opening dates were circulated to councillors.

Cllr Elliot reviewed the outcome of the provision that ran Jan-May 2023. Cllrs reviewed the proposed programme of 3 hours for volunteers with opening times of 2.5 hours, for the dates provided in the schedule. Cllr Elliot and Cllr Couchman are happy to continue to lead the initiative and will begin planning for the launch in October. Cllr Shore noted that the three weeks in Dec/Jan were perhaps important dates to remain open for those vulnerable in the community. Cllr Elliot agreed the 3 dates at Christmas would be discussed with volunteers once the provision is open and a determination will be made closer to the time whether volunteers could be found to open for those weeks.

Motion to **APPROVE** proposed budget and dates for the Warm room provision 2023-24 – Proposed Cllr Kay; seconded Cllr Gold – all in favour.

8. To **RECEIVE** the monthly playing field inspection report

Cllrs noted the report, and the completion of repairs agreed at previous meeting.

Cllrs took note of the issue identified with the Fort and will monitor this going forward.

9. CLERK AND RFO REPORT

- a. To **APPROVE** Community Grant applications:
 - i. Church Field Trust £450.00
 - ii. Waldringfield Village Hall Trust £500.00

Motion to **APPROVE** Grant requests noted above proposed Cllr Gold, Seconded Cllr Shore – all in favour

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

Motion to APPROVE payments list - Proposed Cllr Elliot, Seconded Cllr Kay - all in favour

Cllrs Kay and Elliot will approve BACS payments

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

Reports were received and reviewed by Cllrs.

Reports and bank reconciliation reviewed and signed by Cllr Gold.

Clerk updated Council on a meeting held with the ESC CIL team for those Parishes who have £0 NCIL for large developments. Martelsham and Waldringfield Parish Councils attend in respect of Brightwell Lakes. Clerk advised she found the meeting useful and hoped such meetings will continue over the course of the development's implementation. Clerk advised that while DCIL was available, it remains funding for developed infrastructure projects, which would remain out of reach for the WPC to submit a bid.

11. To RECEIVE updates/reports on public rights of way, verges and road safety matters
Cllr Gold updated that the little stretch of the footpath at Quayside has not yet been cut, as
agreed with the contractor. Clerk to follow up with the contractor.

Comments from the member of the public regarding Sullivan Place verges was discussed. It was agreed that the maintenance schedule for the two verges that was agreed last year is still in place this year and the WPC continues to support the approach. The visibility splay issue is

Draft until signed.......Chair / / 20 Page 3 of 11

2020

monitored and of a large section was mowed recently to ensure this is the case. Clerk to respond to the member of the public.

- 12. To CONSIDER any correspondence received before the meeting see separate list

 Cllr Kay wanted to discuss invitation from Kirton and Falkenham Parish Council Clerk to attend a

 Cross-Parish Group. Cllrs agrees that this could be valuable. Clerk to contact Kirton and

 Falkenham Parish Council Clerk to advise Cllr Kay will represent Waldringfield.
- **13.** PARISH MATTERS for the next meeting
 England Coastal Path Letter from Member of the Public

Meeting closed 21:01 pm

ACTION POINTS

Verges: Clerk to follow up with contractor regarding Quayside; Clerk to respond to member of the public regarding Sullivan Place verges.

BACS: Cllrs Kay and Elliot to approve BACS payments

Grant requests: Clerk to process grants as approved above and notify recipients

Correspondence – Clerk to notify from Kirton and Falkenham Parish Council Clerk that Cllr Kay will represent Waldringfield in Cross-Parish group. Clerk to draft response to ESC regarding facilities at the waterfront and circulate to Cllrs.

SUPPORTING DOCUMENTS JULY

ITEM 3

3. To **RECEIVE** reports from SCC Cllr Patti Mulcahy, ESC Cllrs Ninnmey and Reeves and Suffolk Police.

Cllrs Reeves and Ninnmey provided a report circulated to Cllrs on 02 July 2023.

Suffolk Police and Crime Data

Latest data -April 2023



Waldringfield:

- 1 x criminal damage and arson (Deben Lane)
- 1 x other theft (Basketball courts)
- 1 x vehicle crime (Playing fields)

Newbourne:

- 1 x shoplifting
- 1 x vehicle crime

Bucklesham:

- 1 x antisocial behaviour
- 1 x violence and sexual offences

Brightwell:

1 x other theft

ITEM 4

4. To **APPROVE** the minutes of the WPC Meeting held on **13 June 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 Meeting held on **13 June 2023**

Warm Room Provision – Cllr Elliot to develop a budget - DONE; Clerk to book space with the Village Hall.- DONE

Playing Fields – Cllr Reid to remedy issues with the bin, the anchors and the gate; Clerk to request of Playquip date of installation and to have Cllrs present - DONE.

Responsibilities list: Clerk to re-order the responsibilities list and circulate to Cllrs - DONE.

Draft until signed.......Chair / / 20 Page 5 of 11

Playing field inspections – Clerk to discuss with SW possibility of parents helping with the playing fields inspections – DONE.

Verges: Clerk to notify East Suffolk Services (in July) of arrangements for verges cutting - DONE.

Planning: Cllr Elliot to provide background information on Eureka development and the enforcement complaint to Cllr Ninnmey and Reeves - DONE.

Correspondence – Clerk to draft response to ESC regarding facilities at the waterfront and circulate to Cllrs – in process

ITEM 6

- **a.** To **CONSIDER** Planning Applications for **COMMENTS**: None
- **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 None to report
- **d.** To **RECEIVE** any other planning information ESC Compliance investigation outcome regarding the Old Post Office was forwarded to Cllrs on 04 July 2023.

ITEM 7

7. To **RECEIVE** updates from the Felixstowe Partnership and updates on Ease the Squeeze projects

Proposed dates for the Warm Room provision:

Proposed dates - Warm Room Provision					
Week #					
	27 March 2024				
	20 March 2024				
18	13 March 2024				
17	06 March 2024				
16	28 February 2024				
15	21 February 2024				
14	14 February 2024				
13	07 February 2024				
12	31 January 2024				
11	24 January 2024				
10	17 January 2024				
9	10 January 2024				
	03 January 2024				
Christmas break	27 December 2023				
	20 December 2023				
8	13 December 2023				
7	06 December 2023				
6	29 November 2023				
5	22 November 2023				
4	15 November 2023				
3	08 November 2023				
2	01 November 2023				
1	25 October 2023				
	18 October 2023				
	11 October 2023				
	04 October 2023				

Proposed budget for the Warm Room provision: This was circulated separately with these documents.

ITEM 8

8. To **RECEIVE** the monthly playing field inspection report Report will be circulated to Councillors prior to the meeting.

ITEM 9

CLERK AND RFO REPORT

a. To APPROVE Community Grant applications:

Applications were sent as separate attachments as part of these documents.

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

Payments List:

PAYMENTS LIST

Voucher	Code	Date	Bank	Description		T /pe	Net	VAT	Total
43	Coronation Events	13/06/2023	Unity Trust Bank	Coronation Décor and its	Amazon sarl (via C. Ly	Z	15.35		15.35
44	Coronation Events	04/07/2023	Unity Trust Bank	Village Hall Hire	Waldringfield Village Ha	Z	55.00		55.00
45	Warm Room / Pantry	04/07/2023	Unity Trust Bank	Printing costs	J Elliot	Х	11.79		11.79
46	Grass cutting (field)	04/07/2023	Unity Trust Bank	Grass-cutting -field	SCL Landscape Manag	S	120.00	24.00	144.00
47	Grass cutting (field)	04/07/2023	Unity Trust Bank	Grass-cutting -field	SCL Landscape Manag	S	120.00	24.00	144.00
48	Accounting, Website	04/07/2023	Unity Trust Bank	Google Storage	Google Commerce (via	S	1.33	0.26	1.59
49	Repairs/Maintenance	04/07/2023	Unity Trust Bank	AED Battery	Community Heartbeat	S	274.50	54.90	329.40
50	Salaries	04/07/2023	Unity Trust Bank	Salary	Jennifer Shone-Tribley	X	596.96		596.96
51	Repairs/Maintenance	10/07/2023	Unity Trust Bank	Paint	Wickes(via Cllr Reid)	S	18.96	3.79	22.75
52	Repairs/Maintenance	10/07/2023	Unity Trust Bank	Paint	B and Q (via Cllr Reid	S	18.33	3.67	22.00
53	Repairs/Maintenance	10/07/2023	Unity Trust Bank	Padlocks Goalposts	Amazon sarl (via Cllr R	S	10.69	2.14	12.83
54	Repairs/Maintenance	10/07/2023	Unity Trust Bank	Rubber door stops	In21 Limited (via Cllr R	S	2.49	0.50	2.99
					Total		1,245.40	113.26	1,358.66

Draft until signed.......Chair / / 20 Page 7 of 11

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

Waldringfield Parish Council

Prepared by:			Date:	
	Name and Role (Cl			
Аррг	oved by:		Date:	
	Name and Role (RFO/Ch			
	Bank Reconciliation at 30/06	5/2023		
	Cash in Hand 01/04/2023			22,004.36
	ADD			
	Receipts 01/04/2023 - 30/06/2023			8,833.78
	OUDTDACT			30,838.14
	SUBTRACT Payments 01/04/2023 - 30/06/2023			4,560.74
A	Cash in Hand 30/06/2023			26,277.40
	(per Cash Book)			20,277.40
	Cash in hand per Bank Statements			
	Petty Cash	30/06/2023	0.00	
	Unity Trust Bank	30/06/2023	18,204.48	
	Suffolk Building Society	30/06/2023	8,088.27	26 202 75
				26,292.75
	Less unpresented payments			15.35
				26,277.40
	Plus unpresented receipts			
В	Adjusted Bank Balance			26,277.40
	A = B Checks out OK			

Draft until signed.......Chair / / 20 Page 8 of 11

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	8,161.00	-8,161.00				-8,161.00	(-50%)
31 SCC Footpaths Grant	328.80		-328.80				-328.80	(-100%)
36 Bank Interest	50.00		-50.00				-50.00	(-100%)
37 Grants and Donations								(N/A)
38 Advertising income	35.00		-35.00					(-100%)
44 CIL Funds	300.00		-300.00				-300.00	(-100%)
49 VAT Refund								(N/A)
SUB TOTAL	17,035.80	8,161.00	-8,874.80				-8,874.80	(-52%)
B - Administration		Receipts			Payments		Net Po	sition
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	
1 Salaries				6,860.00	2,458.37	4,401.63	4,401.63	(64%)
2 PAYE/NI								(N/A)
3 Clerk/Office Expenses				50.00	22.86	27.14		(54%)
4 Post and telephone				25.00		25.00		(100%)
5 Newsletter re 1972 LGA	S			875.00	175.00	700.00	700.00	
6 Village Hall hire				335.00	195.00	140.00		(41%)
7 Insurance 8 Professional Membership				415.11 530.00	247.53	415.11 282.47		(100%)
9 Audit	<i>J</i> S			425.00	220.00	205.00	282.47 205.00	
10 Chairman's Expenses				50.00	220.00	50.00		(40%)
11 Training				960.00	26.00	934.00	934.00	
12 Election Costs				1,000.00	20.00	1,000.00	1,000.00	
40 Accounting, Website & 0	Co			575.00	368.92	206.08	206.08	
46 Coronation Events				500.00	386.40	113.60	113.60	
48 Warm Room / Pantry				2,038.27	48.77	1,989.50	1,989.50	
SUB TOTAL				14,638.38	4,148.85	10,489.53	10,489.53	(71%)
C - Playing Field/Re	CI	Receipts			Payments		Net Po	sition
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/ove	r spend
14 Grass cutting (field)				900.00	360.00	540.00	540.00	(60%)
16 Repairs/Maintenance				3,500.00	326.10	3,173.90	3,173.90	-
17 Footpath Maintenance				375.00		375.00	375.00	(100%)
SUB TOTAL				4,775.00	686 10	4,088.90	4,088.90	(85%)
D - Grants - s137/72	8	Receipts		1,110.00	Payments	1,000.00	Net Po	
Code Title	Budgeted	Actual	Variance	Budgeted	-	Variance	+/- Under/ove	
				_				
21 Community Grants Fund 22 Church Field				1,875.00		1,875.00	1,875.00	
23 Village Hall LGA								(N/A)
24 All Saints Church					775.00	-775.00	-775.00	(N/A)
25 WildlifeGroup					. 13.00	-110.00	-110.00	(N/A)
								(IIIA)
SUB TOTAL				1,875.00	775.00	1,100.00	1,100.00	(58%)
Summary								
NET TOTAL	17,035.80	8,161.00	-8,874.80	21,288.38	5,609.95	15,678.43	6,803.63	(17%)
V.A.T.	,000100	672.78	-,0. 1100		233.53	,	5,00000	(
GROSS TOTAL		8,833.78			5,843.48			
					,			

CASH FLOW STATEMENT

Waldringfield Paris	ii Coulicii						
		31.05.23		30.06.23		31.07.23	
OPERATING ACCOUNT Unity Trust	JUNE		JULY		AUGUST		
	EXPECTED	ACTUAL	EXPECTED	ACTUAL	EXPECTED	ACTUAL	
CASH ON HAND (beginning of month)	£20,075.40	£20,075.40	£18,204.48	£18,204.48	£16,845.92		
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	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Advertising	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
ESC Footpath Grant	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
VAT Refund	£0.00	£0.00	£0.00	£0.00	£130.37	£0.00	
TOTAL CASH RECEIPTS	£0.00	£0.00	£0.00	£0.00	£130.37	£0.00	
VAILABLE (before cash out)	£20,075.40	£20,075.40	£18,204.48	£18,204.48	£16,976.29	£0.00	
CASH PAID OUT							
Administration							
Salaries	£596.96	£596.96	£596.96	£0.00	£596.96	£0.00	
Newsletter	£175.00	£175.00	£0.00	£0.00	£0.00	£0.00	
Insurance	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Hall Hire	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Training	£26.00	£26.00	£0.00	£0.00	£0.00	£0.00	
Post/Telephone	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Memberships	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Other	£0.00	£0.00	£0.00	£0.00	£78.54	£0.00	
Website/Accounting	£19.33	£19.33	£1.33	£0.00	£201.33	£0.00	
Playing Fields and maint	enance						
Grass Cutting	£0.00	£0.00	£240.00	£0.00	£120.00	£0.00	
Repairs and maint'ce	£34.94	£34.94	£324.87	£0.00	£570.00	£0.00	
Footpath cutting	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Grants							
Church Field Trust	£0.00	£0.00	£0.00	£0.00	£450.00	£0.00	
Village Hall	£0.00	£0.00	£0.00	£0.00	£500.00	£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	£775.00	£775.00	£0.00	£0.00	£0.00	£0.00	
Wildlife Group	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Projects expenses							
Other	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Warm Rooms	£36.98	£36.98	£11.79	£0.00	£0.00	£0.00	
Coronation Expenses	£173.75	£173.75	£70.35	£0.00	£0.00	£0.00	
VAT	£32.96	£32.96	£113.26	£0.00	£0.00	£0.00	
SUBTOTAL	£1,870.92	£1,870.92	£1,358.56	£0.00	£2,516.83	£0.00	
TOTAL CASH PAID OUT	£1,870.92	£1,870.92	£1,358.56	£0.00	£2,516.83	£0.00	
SH POSITION (end of month)	£18,204.48	£18,204.48	£16,845.92	£18,204.48	£14,459.46	£0.00	
SUMMARY of ALL CASH							
Unity	£18,204.48 £8,088.27	£18,204.48 £8,088.27	£16,845.92 £8,088.27	£18,204.48 £8,088.27	£14,459.46 £8,088.27	£0.00 £8,088.27	
Total cash position	£26,292.75	£26,292.75	£24,934.19	£26,292.75	£22,547.73	£8,088.27	

ITEM 11

11. To **RECEIVE** updates/reports on public rights of way, verges and road safety matters Resident email circulated to Councillors 27.06.23 regarding Sullivan Place verge.

ITEM 12

To **CONSIDER** any correspondence received before the meeting – see separate list

Correspondence circulated to Councillors

East Suffolk Planning Team - Planning Forum for Town and Parish Councils - 13.06.23

Suffolk Association of Local Councils SALC AGM - Wednesday 19 July 2023

Rural Services Network RSN Rural Funding Digest - June 2023 Edition

National Association of Local Councils NALC NEWSLETTER - 07 June 2023

National Association of Local Councils CHIEF EXECUTIVE'S BULLETIN - 08 June 2023

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

East Suffolk Planning Team Planning and Coastal Management Newsletter 08 June 2023

Suffolk Association of Local Councils NALC announces two new events – 08 June 0223

Suffolk Association of Local Councils NEWS BULLETIN - 12th June 2023

Rural Services Network The Rural Bulletin - 13 June 2023

Suffolk Association of Local Councils SALC training bulletin 13th June 2023

Society of Local Council Clerks Important planning update for clerks

National Association of Local Councils NALC NEWSLETTER 15 June 2023

Community Action Suffolk Community Led Housing - Rural Housing Week

Chair, Waldringfield Village Hall Trust- Letter of support for WVH improvements

Suffolk Association of Local Councils D-Day 80 - 6th June 2024

National Association of Local Councils NALC EVENTS 20.06.23

Rural Services Network The Rural Bulletin - 20 June 2023

Suffolk Association of Local Councils SALC training bulletin 20th June 2023

Green Issues - Greenprint newsletter out now

Woodbridge Climate Action Centre - River Deben Water Testing Meeting

Suffolk Association of Local Councils Disability Advice Service

Rural Services Network The Rural Bulletin - 27 June 2023

Simon Amstutz -News from the AONBs 28.06.23

National Association of Local Councils NALC NEWSLETTER 28.06.23

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Levington PC - RE: FMF/Water Sourcing

National Association of Local Councils NALC NEWSLETTER 05.07.23

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

Rural Services Network RSN Rural Funding Digest - July 2023 Edition

National Association of Local Councils NALC EVENTS 04.07.23

Rural Services Network The Rural Bulletin - 4 July 2023