

Parish Clerk: Jennifer Shone-Tribley

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Suffolk IP12 4QU

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# Minutes of the Parish Council Meeting held on Tuesday 14 October 2025

In attendance: Cllrs Kay, Forsdike, Quick, Elliot, Ramsey, ESC Ward Cllr Reeves, SCC Cllr Mulcahy

Members of the public: 2 Minutes: Cllr Kay Meeting opened: 7:30 pm

# 2182

- 1. To RECEIVE and APPROVE apologies for absence
- 2. Cllr Gold planned holiday

Cllr Reid - Planned holiday

Motion to **APPROVE** apologies for absences - Proposed Cllr Kay; Seconded Cllr Elliot - all in favour

1. a. To **RECEIVE** declarations of interest

None

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

None received

2. <u>a. Public Participation – 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.</u>

Member of the public 1 – MP1 presented a précis of his 'Response to PC 10-10-25', which had been circulated to the councillors before the meeting. He addressed the following points in WPC's response to planning application DC/25/1104/FUL: blue and red line boundaries, construction management plan, boundary walls, glazing and lighting, house size and appearance and number of bedrooms. Cllr Kay thanked MP1 and advised that as the application was not on the agenda it could not be discussed by the parish council. He advised MP1 to send his response to the ESC planning office for their consideration.

#### b. To RECEIVE reports County and District Councillors

Cllr Mulcahy said that SCC's business case for their 'One Suffolk' proposal for local government re-organisation had been sent to the government, and a budget was in place.

The Fire Service is currently recruiting.

Cllr Mulcahy is monitoring City Fibre's traffic management plans for the road works planned for later this month in School Rd. Letters will be sent to 'affected residents' in advance of the work, but it isn't clear precisely who will receive these.

There is a new SCC Highways Engineer, who will be available to liaise with the PC and members of the public. Highways are promoting self help action in rural areas which would be supported by a highways officer. Cllr Mulcahy will send a link to the PC Clerk.

The possible traffic impact of the Bloor Homes proposed development on the A12 was discussed.

Cllr Reeves discussed the Local Government Reorganisation: ESC has presented its case for three new unitary authorities. It added a covering letter to the government containing an addition that

#### 2183

if the government were minded to reject the three unitary proposal on the grounds of size, that they consult on both two and one before deciding.

Cllr Reeves also reported that ESC's grant from the government had been reduced by 7% this year, and had gone down by 60% over the past 10 years.

Addressing the possibility of stormy weather, Cllr Reeves highlighted the contact information in his report, and Cllr Kay said he would post this on Waldringfielders.

3. To APPROVE the minutes of the Parish Council meeting held on 9 September 2025

No amendments were received.

Motion to **APPROVE** Meeting Minutes of 9 September 2025 – Proposed Cllr Kay; Seconded Cllr Elliot – all (of those who were in attendance) in favour

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

#### **ACTION POINTS**

BACS payments: BACS payments to be approved by ClIr Elliot and ClIr Kay - Done 11.09

Planning: Clerk and Cllrs Elliot to provide response by deadline - Done 16.09

Fort Re-development Project: Clerk to notify LCIL ref their signage – Done – requires follow up post installation as to position.

**Grit bins:** Clerk to forward remedial actions to Cllr Forsdike – Done and Cllr Forsdike to complete actions – Done 12.09

Insurance Renewal: Clerk to initiate purchase as agreed – Done – See Item 11a

**Footpaths:** Clerk to continue to pursue bin through PROW – done 17.09.25; Clerk to make the request to PROW regarding the height of the arrows on sign on Quayside – done 17.09.25

**Highways actions:** Clerk to report speed humps on Cliff Road need repainting as not visible – done #00534710; Clerk to request trimming of the verge at Low Farm corner done – #00534720 – See Item 14b; Clerk to request re-painting of lane markings for Fishpond Rd exit Done #00534714 and Woodbridge Rd exit and corner lane markings done #00534722; Clerk to request replacement of Give Way sign exiting Woodbridge Rd – done #00534716

**Correspondence:** Clerk to enrol the council and complete form for Thermal Imaging project – done 10.09.25

**Mobile Signal:** Clerk to draft email to J Riddell-Carpenter, MP regarding the dismal mobile signal in the area – in process due to investigations into the existing programme.

**Playing Fields:** Clerk to contact Playquip to follow up on re-painting and identify additional area of concern – done 14.09.25

- **5. a.** To **CONSIDER** Planning Applications for **COMMENTS**: None
  - **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

DC/25/2926/DRC | Received date: Fri 25 Jul 2025 | Status: Application Permitted | Case Type: Planning Application - Widelands Cliff Road Waldringfield Woodbridge Suffolk IP12 4QL. Noted.

d) To RECEIVE any other planning information

Cllrs Elliot and Kay reported on the Brightwell Lakes Forum which took place on 29/9/25. There was a good attendance from the residents of Brightwell Lakes. Issues discussed included light pollution, people walking on the Ipswich Rd, access via the A12 junction not being ready yet, and the upcoming SANG planning application.

#### 2184

## 6. a. To RECEIVE the Annual ROSPA Playing Field Inspection report

Cllr Forsdike reported that the inspection took place on 9 September 2025. This inspected all of the existing play equipment and was one week prior to installation of the new equipment, despite the fact that it was thought that the PC had asked for the inspection to be delayed until after the fort had been installed. Cllr Forsdike expressed the view that the report was unsatisfactory in several respects.

In the light of this the PC agreed that alternative providers should be investigated, and that the fee should not be paid until a satisfactory resolution had occurred.

## b. To RECEIVE post-installation inspection report of new equipment

Cllr Forsdike explained that this had not been done, as he was waiting on the final confirmation from APL that the fort installation was complete.

# 7. <u>a. To **RECEIVE** updates from Biodiversity Coordinator</u>

Cllr Quick briefly described the main points in her previously circulated report

## b. To RECEIVE UPDATES from the Working Group on green issues

Cllr Kay said the group needed one more meeting to finalise the policies document and would have it ready for the November meeting.

# 8. To **DISCUSS** Asset inspection report

Cllr Ramsey said the inspections had been done and the results were in the spreadsheet previously circulated

### 9. To REVIEW and APPROVE Risk assessments

Motion to **APPROVE** the Litter Walk Management Plan and Risk Assessment: proposed Cllr Quick; seconded Cllr Elliot; all in favour

Motion to **APPROVE** the Warm Welcome Management Plan and Risk Assessment: proposed Cllr Quick; seconded Cllr Elliot; all in favour

# **10.** a. To **CONSIDER** and **APPROVE** items of expenditure, and receipts and arrange for approval of BACS accordingly

Motion to **APPROVE** listed payments, with the exception of the ROSPA payment - proposed Cllr Kay; seconded Cllr Quick – all in favour

BACS payments to be approved by Cllrs Kay and Elliot

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

This was not done as the documents weren't available, due to an oversight by Cllr Kay. Deferred to the November meeting

# 11. To RECEIVE updates on the Warm Welcome provision

Cllr Elliot said that all the initial volunteer slots have been filled, and that the grant has been applied for. Cllr Forsdike will set up the tables, etc.

## 12. To RECEIVE updates on the Thermal Camera project

Cllrs Elliot and Forsdike have booked the cameras, and will publicise this and manage their use. They will be available for 2 weeks from 12/11/25 and from 7/1/26

# 13. To RECEIVE updates/reports on public rights of way, verges and road safety matters

# a. TTRO - Footpath 12 (part)

There was no comment on this.

#### 2185

## b. To DISCUSS SCC response to verge cutting at Ipswich Road corner

A photograph provided by Cllr Kay illustrated the point that vegetation was obscuring some of the signs, in particular the chevrons on the hedge in front of The Lilacs. Cllr Forsdike agree to approach the occupants of Mouse Lodge to ask if they would cut back the hedge by their property so the chevrons could be seen on the approach from the Ipswich Rd.

## 14. To CONSIDER any correspondence received before the meeting – see separate list

Tony Lyon was thanked for his offer to paint the village sign, which the PC accepts.

Cllr Kay to ask Tony Lyon if the defibrillator at the village hall has been checked

## 15. PARISH MATTERS for the next meeting

ROSPA inspection PlayQuip payment Thermal cameras

# Meeting closed at 9:10pm

# **ACTION POINTS**

Stormy weather: Cllr Kay to post information provided by Cllr Reeves on Waldringfielders

BACS payments: BACS payments to be approved by Cllr Elliot and Cllr Kay

Working Group on green policies: Group to produce a report before the November meeting

**Playing Field:** Clerk to contact Playquip to follow up on re-painting and identify additional area of concern (in liaison with Cllr Forsdike).

**Annual ROSPA Playing Field Inspection report:** Clerk to investigated alternative providers of the ROSPA report, and sort out payments issue (in liaison with Cllr Forsdike)

**Verge cutting at Ipswich Road corner:** Cllr Forsdike to approach the occupants of Mouse Lodge to ask if they would cut back the hedge by their property

**Thermal Imaging cameras**: Cllrs Eliot and Forsdike to publicise thermal imaging cameras **Defibrillator**: Cllr Kay to ask Tony Lyon if the defibrillator at the village hall has been checked

Draft until signed....... Chair / / 20 Page 4 of 12

#### SUPPORTING DOCUMENTS OCTOBER

## ITEM 3

3. <u>b. To RECEIVE reports County and District Councillors</u>
East Suffolk Ward Councillors' report was unavailable at time of circulation

# ITEM 4

4. To APPROVE the Minutes the Parish Council Meeting held on 09 September 2025

Draft minutes were circulated to Councillors with the Agenda and are available on the website.

## ITEM 5

5. MATTERS for REPORT from minutes of previous meetings – see separate list

#### **ACTION POINTS**

BACS payments: BACS payments to be approved by ClIr Elliot and ClIr Kay - Done 11.09

Planning: Clerk and Cllrs Elliot to provide response by deadline – Done 16.09

Fort Re-development Project: Clerk to notify LCIL ref their signage – Done – requires follow up post installation as to position.

**Grit bins:** Clerk to forward remedial actions to Cllr Forsdike – Done and Cllr Forsdike to complete actions – Done 12.09

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**Correspondence:** Clerk to enrol the council and complete form for Thermal Imaging project – done 10.09.25

**Mobile Signal:** Clerk to draft email to J Riddell-Carpenter, MP regarding the dismal mobile signal in the area – in process due to investigations into the existing programme.

**Playing Fields:** Clerk to contact Playquip to follow up on re-painting and identify additional area of concern – done 14.09.25

## ITEM 6

6. <u>a. To CONSIDER Planning Applications for COMMENTS:</u>
a.i) None

**b.** To **MAKE ARRANGEMENTS** to deal with applications received after publication of this agenda. None at time of circulation of these documents

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

DC/25/2926/DRC | Received date: Fri 25 Jul 2025 | Status: Application Permitted | Case Type: Planning Application - Widelands Cliff Road Waldringfield Woodbridge Suffolk IP12 4QL

Discharge of Condition No. 3 of DC/24/4153/VOC - Variation of Condition Nos. 2, 3 & 8 of DC/22/0670/FUL - Proposed Extension and Internal Alterations - The overall footprint of development is reduced through amending the following extensions: The north single-storey extension with a mono-pitch roof is no longer proposed; the existing store to the east is no longer retained; the two-storey extension to the south of the dwelling is no longer proposed; the existing garage is now

retained and no longer enlarged; the southern, single-storey extension is reduced in extent. The various external wall materials are amended to replace "masonry, boarding and render" with horizontal timber boarding. The access, driveway remains the same and the parking area has reduced to slightly to the width of the existing garage - Full specification for the proposed roof facing material(s) - Widelands Cliff Road Waldringfield Woodbridge Suffolk IP12 4QL

## d. To RECEIVE any other planning information

**d.i)** Consultation letter and Map from Bloor Homes circulated to Councillors on 25 and 26.09.25, and to Residents. Also attached to these documents.

## ITEM 7

7. a. To RECEIVE the Annual ROSPA Playing Field Inspection report

The Annual Playing Field Inspection report has been circulated to Councillors with these documents. This inspection took place on 09 September 2025. This inspected all of the existing play equipment and was one week prior to installation of new equipment.

b. To RECEIVE post-installation inspection report of new equipment

Cllr Forsdike will circulate this report separately when completed. Attached is a proposed sign from LCIL who provided funding to the project, which needs to be affixed somewhere in relationship to the new installation.

#### ITEM 8

8. <u>a. To **RECEIVE** updates from Biodiversity Coordinator</u>

Nothing to circulate

b. To RECEIVE UPDATES from the Working Group on green issues

Nothing to circulate

#### ITEM 9

9. To **DISCUSS** Asset inspection report

Q3 inspection report circulated with these documents, previously circulated to Councillors on 04.08.25.

#### **ITEM 10**

10. To REVIEW and APPROVE Risk assessments

Litter Walk Management Plan and Risk Assessment

Draft attached separately to these documents

Warm Welcome Management Plan and Risk Assessment

Draft attached separately to these documents

## **ITEM 11**

- 11. CLERK AND RFO REPORT
  - a. To CONSIDER and APPROVE items of expenditure, and receipts and arrange for approval of BACS accordingly see separate list.

## **PAYMENTS LIST**

# Waldringfield Parish Council PAYMENTS LIST

Vouch	Code	Date	Bank	Description	Supplier		Net	VAT	Total
53	PAYE/NI	01/10/2025	Unity Trust Bank	PAYE & NI	HMRC	X	94.32		94.32
55	Clerk/Office Expenses	01/10/2025	Unity Trust Bank	Land Registry records	J Elliot	E	28.00		28.00
56	Clerk/Office Expenses	01/10/2025	Unity Trust Bank	Land Registry records	J Elliot	Ε	7.00		7.00
59	Clerk/Office Expenses	01/10/2025	Unity Trust Bank	Printing costs	Waldringfield Prima	X	3.60		3.60
58	Insurance	01/10/2025	Unity Trust Bank	Insurance	Community Action :	Х	620.74		620.74
57	Professional Membership	01/10/2025	Unity Trust Bank	SLCC Membership	SLCC	Z	150.00		150.00
61	Accounting, Website & Co	01/10/2025	Unity Trust Bank	Google Storage	Google Commerce	S	1.33	0.26	1.59
59	Warm Welcome	01/10/2025	Unity Trust Bank	Printing costs	Waldringfield Prima	Х	4.40		4.40
60	Repairs/Maintenance	01/10/2025	Unity Trust Bank	ROSPA Playing Field ins	Playsafety Ltd	S	100.00	20.00	120.00
63	Salaries	28/10/2025	Unity Trust Bank	Salary	Jennifer Shone-Trit	X	731.40		731.40
62	Accounting, Website & Co	30/10/2025	Unity Trust Bank	Banking service charge	Unity Trust Bank	Х	6.00		6.00
					Total		1,746.79	20.26	1,767.05

# RECEIPTS LIST

# Waldringfield Parish Council

				RECEIPTS LIST					
Vouch	Code	Date	Bank	Description	Supplier		Net	VAT	Total
13	Advertising income	01/09/2025	Unity Trust Bank	Advertising Income	Low Farm Cottages	Z	18.00		18.00
12	Advertising income	02/09/2025	Unity Trust Bank	Advertising Income	Black and White Pro	Z	36.00		36.00
14	Advertising income	02/09/2025	Unity Trust Bank	Advertising Income	The Gas Shop	Z	40.80		40.80
10	Advertising income	03/09/2025	Unity Trust Bank	Advertising Income	Pixel Perfect	Z	24.00		24.00
11	Advertising income	08/09/2025	Unity Trust Bank	Advertising Income	Waldringfield Sessi	Z	24.00		24.00
9	VAT Refund	17/09/2025	Unity Trust Bank	VAT Refund	HMRC	R		1,187.88	1,187.88
16	Advertising income	26/09/2025	Unity Trust Bank	Advertising Income	Waldringfield Prima	X	24.00		24.00
15	Precept	30/09/2025	Unity Trust Bank	Precept payment	East Suffolk Counci	X	9,841.72		9,841.72
					Total		10,008.52	1,187.88	11,196.40

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

# Waldringfield Parish Council

Prepared by:		Date:	
	Name and Role (Clerk/RFO etc)		
Approved by:		Date:	
	Name and Role (RFO/Chair of Finance etc)		

	Bank Reconciliation at 30/09/2	025		
	Cash in Hand 01/04/2025			27,982.01
	ADD Receipts 01/04/2025 - 30/09/2025			34,799.33
	SUBTRACT			62,781.34
	Payments 01/04/2025 - 30/09/2025			15,070.28
A	Cash in Hand 30/09/2025 (per Cash Book)			47,711.06
	Cash in hand per Bank Statements			
	Suffolk Building Society	30/09/2025 30/09/2025 30/09/2025	0.00 8,585.91	
	Unity Trust Bank	30/09/2025	39,125.15	47,711.06
	Less unpresented payments			
				47,711.06
	Plus unpresented receipts			
В	Adjusted Bank Balance			47,711.06
	A = B Checks out OK			

Draft until signed....... Chair / / 20 Page 8 of 12

# **COST CENTER TO BUDGET**

# Waldringfield Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

Code Title	A - Receipts		Receipts			Payments		Net Position
33 SCC Footpaths Grant 328.80 -328.80 -328.80 -328.80 -200.00	Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+ł- Underłover spend
33 SCC Footpaths Grant 328.80 -328.80 -328.80 -328.80 -200.00	28 Precept	19,683.45	19,683.45					(0%)
37 Gronts and Donations 38 Advertising income 159.00 249.60 90.61 90.61	31 SCC Footpaths Grant	328.80		-328.80				
## Advertising income	36 Bank Interest	200.00		-200.00				-200.00 (-100%)
38 Advertising income   159.00   249.60   90.60	37 Grants and Donations							(N/A)
## A CIL Funds   533.65   1,067.30   533.65	38 Advertising income	159.00	249.60	90.60				90.60 (56%)
Mark   Sub Total	44 CIL Funds	533.65	1,067.30	533.65				533.65 (100%)
Sub total   20,904.90   21,000.35   95.45   Sub total   Payments   Payments   Sub total   Payments   Payments   Sub total   Payments   Paymen	49 VAT Refund							
Code Title Budgeted Actual Variance Budgeted Actual Variance	SUB TOTAL	20,904.90	21,000.35	95.45				4 - 7
1 Salaries	B - Administration		Receipts			Payments		Net Position
2 PAYE/NI 3 Clerk/Office Expenses	Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3 Clerk/Office Expenses	1 Salaries				8,795.00	5,161.20	3,633.80	3,633.80 (41%)
4 Post and telephone 5 Newsletter re 1972 LGA s1 5 Newslet	2 PAYE/NI				492.00	289.17	202.83	202.83 (41%)
4 Post and telephone 5 Newsletter re 1972 LGA s1 5 Newslet	3 Clerk/Office Expenses				78.75	88.08	-9.33	-9.33 (-11%)
6 Village Hall hire 7 Insurance 8 Professional Memberships 8 Professional Memberships 9 Audit 10 Chairman's Allowance 11 Training 10 Chairman's Allowance 11 Training 12 Training 130,00 10 Chairman's Allowance 130,00 10 Chairman's Allowance 150,00 1515,90 1	4 Post and telephone				26.25	0.87	25.38	
6 Village Hall hire 7 Insurance 8 Professional Memberships 8 Professional Memberships 9 Audit 10 Chairman's Allowance 11 Training 10 Chairman's Allowance 11 Training 12 Training 130,00 10 Chairman's Allowance 130,00 10 Chairman's Allowance 150,00 1515,90 1	5 Newsletter re 1972 LGA s	1			950.00	360.00	590.00	590.00 (62%)
7 Insurance 472.50 620.74 -148.24 (-31%) 8 Professional Memberships 620.00 412.36 207.64 207.64 (33%) 9 Audit 440.00 170.00 270.00 270.00 (61%) 10 Chairman's Allowance 50.00 50.00 50.00 (100%) 11 Training 300.00 251.00 49.00 49.00 (16%) 40 Accounting, Website & Co 750.00 316.98 183.02 183.02 (36%) 48 Warm Welcome 500.00 316.98 183.02 183.02 (36%) 50 Professional Services 36.00 -36.00 -36.00 (N/A) SUB TOTAL 13,844.50 8,492.30 5,352.20 5,352.20 (38%) 50 Professional Services 8 Payments Net Position 14 Grass cutting (field) 1,000.00 480.00 520.00 520.00 (52%) 16 Repairs/Maintenance 2,500.00 224.90 2,275.10 2,275.10 (91%) 17 Footpath Maintenance 393.75 393.75 393.75 (100%) 51 Fort Project Budget 12,279.00 12,279.00 6,711.62 4,695.00 2,016.62 14,295.62 (213%) SUB TOTAL 12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%) D - Grants - \$137/72 &: Receipts Payments Net Position 1,000.00 400.00 (18%) SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 400.00 400.00 (18%) SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%) V.A.T. 1,519.98 1,220.13 (16,837.33	6 Village Hall hire				370.00	270.00	100.00	
8 Professional Memberships 620.00 412.36 207.64 (33%) 9 Audit 440.00 170.00 270.00 270.00 (61%) 10 Chairman's Allowance 50.00 50.00 (100%) 11 Training 300.00 251.00 49.00 49.00 (16%) 40 Accounting, Website & Co 750.00 316.98 183.02 183.02 (36%) 48 Warm Welcome 500.00 316.98 183.02 183.02 (36%) 50 Professional Services 36.00 -36.00 -36.00 (70%) SUB TOTAL 13,844.50 8,492.30 5,352.20 5,352.20 (36%)  C - Playing Field/Recre Receipts Payments Net Position  Code Title Budgeted Actual Variance Budgeted Actual Variance 4. Underfover spend 14 Grass cutting (field) 1,000.00 480.00 520.00 520.00 (52%) 16 Repairs/Maintenance 393.75 393.75 (91%) 17 Footpath Maintenance 393.75 393.75 393.75 (91%) SUB TOTAL 12,279.00 12,279.00 6,711.62 4,695.00 2,016.62 14,295.62 (213%) SUB TOTAL 12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%)  D - Grants - s137/72 &: Receipts Payments Net Position  Code Title Budgeted Actual Variance Budgeted Actual Variance 4. Underfover spend 21 Community Grants Fund 2,125.00 1,725.00 400.00 400.00 (18%) SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%)  NET TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%)  V.A.T. 1,519.98 1,220.13	7 Insurance				472.50	620.74	-148.24	
9 Audit 10 Chairman's Allowance 11 Training 11 Training 12 Training 1300.00 150.00 150.00 168% 168% 1750.00 150.00 150.00 169% 1750.00 151.00 1750.00 151.50 1750.00 151.50 1750.00 151.50 1750.00 151.50 1750.00 151.50 1750.00 151.50 1750.00 151.50 1750.00 17750.00 17750	8 Professional Membership	5			620.00	412.36	207.64	
10 Chairman's Allowance	9 Audit				440.00	170.00	270.00	
11 Training 40 Accounting, Website & Co 40 Accounting, Website & Co 40 Accounting, Website & Co 48 Warm Welcome 50 Professional Services 50 Profes	10 Chairman's Allowance				50.00		50.00	
40 Accounting, Website & Col	11 Training				300.00	251.00	49.00	
48 Warm Welcome 50 Professional Services 51 36.00 -36.00 (N/A) 50 September 5,352.20 (38%)	40 Accounting, Website & Co	DI			750.00	515.90	234.10	
So Professional Services   13,844.50   36.00   -36.00   (N/A)	48 Warm Welcome				500.00	316.98	183.02	
SUB TOTAL   Substitute	50 Professional Services					36.00	-36.00	
Code Title Budgeted Actual Variance Budgeted Actual Variance #-Under/over spend  14 Grass cutting (field)	SUB TOTAL				13,844.50	8,492.30	5,352.20	
14 Grass cutting (field) 1,000.00 1,000	C - Playing Field/Recre	•	Receipts			Payments		Net Position
16 Repairs/Maintenance 2,500.00 224.90 2,275.10 2,275.10 (91%) 17 Footpath Maintenance 393.75 393.75 (100%) 17 Footpath Maintenance 393.75 393.75 (100%) 18 Fort Project Budget 12,279.00 12,279.00 6,711.62 4,695.00 2,016.62 14,295.62 (213%) 18 TOTAL 12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%)  D - Grants - s137/72 &: Receipts Payments  Code Title Budgeted Actual Variance Budgeted Actual Variance 21 Community Grants Fund SUB TOTAL 2,125.00 1,725.00 400.00 400.00 (18%)  SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%)  V.A.T. 1,519.98 16,837.33	Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
16 Repairs/Maintenance 2,500.00 224.90 2,275.10 2,275.10 (91%) 17 Footpath Maintenance 393.75 393.75 (100%) 17 Footpath Maintenance 393.75 393.75 (100%) 18 Fort Project Budget 12,279.00 12,279.00 6,711.62 4,695.00 2,016.62 14,295.62 (213%) 18 TOTAL 12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%)  D - Grants - s137/72 &: Receipts Payments  Code Title Budgeted Actual Variance Budgeted Actual Variance 21 Community Grants Fund SUB TOTAL 2,125.00 1,725.00 400.00 400.00 (18%)  SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%)  V.A.T. 1,519.98 16,837.33	14 Grass cutting (field)				1,000.00	480.00	520.00	520.00 (52%)
17 Footpath Maintenance 393.75 393.75 393.75 (100%) 51 Fort Project Budget 12,279.00 12,279.00 6,711.62 4,695.00 2,016.62 14,295.62 (213%) SUB TOTAL 12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%)  D - Grants - s137/72 &: Receipts Payments  Code Title Budgeted Actual Variance Budgeted Actual Variance 21 Community Grants Fund SUB TOTAL 2,125.00 1,725.00 400.00 400.00 (18%) SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%) V.A.T. 1,519.98 1,220.13  GROSS TOTAL 34,799.33 16,837.33	16 Repairs/Maintenance				2,500.00	224.90	2,275.10	
51 Fort Project Budget 12,279.00 12,279.00 6,711.62 4,695.00 2,016.62 14,295.62 (213%) SUB TOTAL 12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%) D - Grants - s137/72 &: Receipts Payments Net Position  Code Title Budgeted Actual Variance Budgeted Actual Variance 21 Community Grants Fund SUB TOTAL 2,125.00 1,725.00 400.00 400.00 (18%) SUB TOTAL 20,904.90 33,279.35 12,374.45 26,574.87 15,617.20 10,957.67 23,332.12 (49%) V.A.T. 1,519.98 1,220.13 GROSS TOTAL 34,799.33 16,837.33	17 Footpath Maintenance				393.75		393.75	
SUB TOTAL  D - Grants - s137/72 & :  Receipts  Receipts  Payments  Payments  Net Position  Net Position  Net Position  12,279.00 12,279.00 10,605.37 5,399.90 5,205.47 17,484.47 (164%)  Payments  Net Position  12,125.00 1,725.00 400.00 400.00 (18%)  SUB TOTAL  1,519.98  1,519.98  1,725.00 1,725.00 400.00 400.00 (18%)  1,725.00 400.00 400.00 (18%)  1,725.00 400.00 400.00 (18%)  1,725.00 1,725.00 400.00 400.00 (18%)  1,725.00 1,725.00 1,725.00 400.00 400.00 (18%)  1,725.00 1,725.00 10,957.67 23,332.12 (49%)  1,720.13  1,720.13	51 Fort Project Budget		12,279.00	12,279.00	6,711.62	4,695.00	2,016.62	
Code Title Budgeted Actual Variance Budgeted Actual Variance #/-Under/over spend  21 Community Grants Fund	SUB TOTAL		12,279.00	12,279.00	10,605.37	5,399.90	5,205.47	17,484.47 (164%)
21 Community Grants Fund  SUB TOTAL  SUB TOT	D - Grants - s137/72 &	!	Receipts			Payments		Net Position
SUB TOTAL       2,125.00       1,725.00       400.00       400.00       (18%)         Summary         NET TOTAL       20,904.90       33,279.35       12,374.45       26,574.87       15,617.20       10,957.67       23,332.12       (49%)         V.A.T.       1,519.98       1,220.13         GROSS TOTAL       34,799.33       16,837.33	Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+ł- Underłover spend
SUB TOTAL       2,125.00       1,725.00       400.00       400.00       (18%)         Summary         NET TOTAL       20,904.90       33,279.35       12,374.45       26,574.87       15,617.20       10,957.67       23,332.12       (49%)         V.A.T.       1,519.98       1,220.13         GROSS TOTAL       34,799.33       16,837.33	21 Community Grants Fund				2,125.00	1,725.00	400.00	400.00 (18%)
NET TOTAL     20,904.90     33,279.35     12,374.45     26,574.87     15,617.20     10,957.67     23,332.12     (49%)       V.A.T.     1,519.98     1,220.13       GROSS TOTAL     34,799.33     16,837.33	SUB TOTAL				2,125.00	1,725.00	400.00	
NET TOTAL     20,904.90     33,279.35     12,374.45     26,574.87     15,617.20     10,957.67     23,332.12     (49%)       V.A.T.     1,519.98     1,220.13       GROSS TOTAL     34,799.33     16,837.33	Summary							
GROSS TOTAL 34,799.33 16,837.33	•	20,904.90	33,279.35	12,374.45	26,574.87	15,617.20	10,957.67	23,332.12 (49%)
	V.A.T.		1,519.98			1,220.13		
Draft until signed Chair / /20 Page 9 of 12	GROSS TOTAL		34,799.33			16,837.33		
rage 3 of 12	Draft until signed			Chair	/ /20			Page 9 of 12

		31.08.25		30.09.25	ASH FLOW S	31.10.2
OPERATING ACCOUNT Unity Trust	SEPTEMBER		OCTOBER		NOVEMBER	
	EXPECTED	ACTUAL	EXPECTED	ACTUAL	EXPECTED	ACTUA
CASH ON HAND (beginning of month)	£29,415.53	£29,425.53	£39,125.15	£39,125.15	£37,358.10	
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	£9,841.72	£9,841.72	£0.00	£0.00	£0.00	£0.00
CIL	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Advertising	£166.80	£166.80	£0.00	£0.00	£0.00	£0.00
ESC Footpath Grant	£0.00	£0.00	£0.00	£0.00	£328.80	£0.00
VAT Refund	£1,187.88	£1,187.88	£0.00	£0.00	£0.00	£0.00
Mound grants	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
TOTAL CASH RECEIPTS	£11,196.40	£11,196.40	£0.00	£0.00	£328.80	£0.00
ABLE (before cash out)	£40,611.93	£40,621.93	£39,125.15	£39,125.15	£37,686.90	£0.00
CASH PAID OUT						
Administration						
Salaries	£926.25	£926.25	£825.72	£0.00	£778.56	£0.00
Newsletter	£180.00	£180.00	£0.00	£0.00	£0.00	£0.00
Insurance	£0.00	£0.00	£620.74	£0.00	£0.00	£0.00
Hall Hire	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Training	£60.00	£60.00	£0.00	£0.00	£0.00	£0.00
Post/Telephone	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Memberships	£45.00	£45.00	£150.00	£0.00	£0.00	£0.00
Other / Office	£7.00	£7.00	£38.60	£0.00	£0.00	£0.00
Website/Accounting	£31.33	£31.33	£7.33	£0.00	£7.33	£0.00
Playing Fields and main						
Grass Cutting	£120.00	£120.00	£0.00	£0.00	£120.00	£0.00
Repairs and maint'ce	£59.95	£59.95	£100.00	£0.00	£0.00	£0.00
Footpath cutting	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Grants	00.00	50.00	50.00	50.00	00.00	CO 00
Church Field Trust	00.0 <del>2</del>	0.00£	0.00£	00.0 <del>2</del>	00.0 <del>2</del>	£0.00
Village Hall General Grants	£0.00	£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	£0.00	£0.00	£0.00	£0.00	£100.00	£0.00
Projects expenses	20.00	20.00	20.00	20.00		25.00
Fort Project	£0.00	£0.00	£0.00	£0.00	£14,085.00	£0.00
Warm Rooms	£0.00	£0.00	£4.40	£0.00	£0.00	£0.00
VAT	£57.25	£57.25	£20.26	£0.00	£2,817.00	£0.00
SUBTOTAL	£1,486.78	£1,486.78	£1,767.05	£0.00	£17,907.89	£0.00
TOTAL CASH PAID OUT	£1,486.78	£1,486.78	£1,767.05	£0.00	£17,907.89	£0.00
SITION (end of month)	£39,125.15	£39,135.15	£37,358.10	£39,125.15	£17,907.89 £19,779.01	£0.00
zinion (and or month)	200,120.10	200,100.10	201,000.10	200,120.10	220,110.01	20.00
SUMMARY of ALL CASH						
Unity	£39,125.15	£39,135.15	£37,358.10	£39,125.15	£19,779.01	£0.00
IBS	£8,316.58	£8,316.58	£8,316.58	£8,316.58	£8,316.58	£8,316.5
Total cash position	£47,441.73	£47,451.73	£45,674.68	£47,441.73	£28,095.59	£8,316.5
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#### **ITEM 12**

**12.** To **RECEIVE** updates on the Warm Welcome provision Nothing to circulate

#### **ITEM 13**

13. To RECEIVE updates on the Thermal Camera project

## **ITEM 14**

14. To RECEIVE updates/reports on public rights of way, verges and road safety matters a. TTRO – Footpath 12 (part)

Details of the proposed closure of Footpath 12 attached to these documents

b. To DISCUSS SCC response to verge cutting at Ipswich Road corner

Highways report number - #00534720 – response from Highways was circulated to Councillors: Thank you for contacting us about this issue. We have visited the location of your report and assessed against Suffolk County Council's Highway Maintenance Operational Plan (HMOP). Unfortunately, at this time we are unable to take further action as this does not meet our intervention criteria. We will, however, continue to monitor the location as part of our routine inspections.

#### **ITEM 15**

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

#### **General Correspondence circulated to Councillors**

**Suffolk Association of Local Councils** Local Government Re-organisation and devolution September update 03.09.25

Rural Services Network RSN Weekly News - Free Edition (3 September 2025)

Electrical Safety First - Grants available for community projects on electrical safety. Apply now. 03.09.25

National Association of Local Councils Chief executive's bulletin - 4 September 2025

Society of Local Council Clerks News Bulletin - 5 September 2025

Suffolk County Council - One Suffolk: A message to all town and parish councils 05.09.25

Suffolk Association of Local Councils NEWS BULLETIN - 8th September 2025

Society of Local Council Clerks SLCC Weekly News Digest - 08/09/2025

Suffolk Constabulary - Chief Constable and PCC public meetings 09.09.25

National Association of Local Councils Events newsletter 09/09/25

Suffolk Association of Local Councils Local Government Re-organisation and devolution 09.09.25

Suffolk Association of Local Councils SALC training bulletin 9th September 2025

Know your Business - Helping Your Council's Residents Start a Business in Suffolk 09.09.25

Suffolk Association of Local Councils NEWS BULLETIN - 8th September 2025

East Suffolk Council - Rural Village Hall and Community Centre Repairs and Improvement Fun 09.09.25

East Suffolk Council - Be Well Bus 09.09.25

Rural Services Network RSN Weekly News - Free Edition (10 September 2025)

East Suffolk Planning Alliance (ESPA) - East Suffolk Planning Alliance (ESPA) affiliates meeting at Trimley St Martin Village Hall on Saturday, September 27th - 2.30 for 3pm start. 11.09.25

**Suffolk Association of Local Councils** SALC East Suffolk area forum - 25th September 2025 - Topic for speakers - LGR 11.09.25

National Association of Local Councils Chief executive's bulletin - 11 September 2025

**Suffolk Community Foundation -** News from the Sizewell C Community Fund team - September 2025 11.09.25 **EA3 -** East Anglia Three project update 12.09.25

Suffolk Association of Local Councils NEWS BULLETIN - 15th September 2025

Suffolk & Essex Coast & Heaths National Landscape - All the latest from your National Landscape 16.09.25

Suffolk Association of Local Councils - Local Government Re-organisation and devolution 16.09.25

Community Action Suffolk - Community Led Housing Zoom Events 16.09.25

National Association of Local Councils Events newsletter 16.09.25

**National Association of Local Councils** Hi Jennifer, we've opened nominations for our 2025 governance elections 17.09.25

Rural Services Network RSN Weekly News - Free Edition (17 September 2025) 17.09.25

Wegg, Kevin - Funding Opportunities 17.9.25

National Association of Local Councils Chief executive's bulletin - 18 September 2025

Society of Local Council Clerks News Bulletin - 18 September 2025

Sizewell C - Archaeology Webinar 18.09.25

Community Partnerships - Last chance for Community Partnership Forum tickets! 19.09.25

Sizewell C - Community Newsletter 19.09.25

**East Suffolk Council -** East Suffolk Planning Alliance meeting this coming Saturday, Trimley St Martin village Hall 22.09.25

**East Suffolk Council -** Agenda for ESPA meeting on Saturday, 27th September 2025, Trimley St Martin. 22.09.25

Suffolk Association of Local Councils NEWS BULLETIN - 22nd September 2025

Society of Local Council Clerks - SLCC Weekly News Digest - 22/09/2025

National Association of Local Councils Events newsletter 23.09.25

**SM-NE-East Coastal Access (NE) -** Commencement of new access rights between Felixstowe Ferry and Bawdsey

Rural Services Network RSN Weekly News - Free Edition (24th September 2025)

Suffolk Association of Local Councils SALC training bulletin 23rd September 2025

**ESC Planning Policy -**Housing Position Statement and Suffolk Coastal Local Plan 5 year Review Assessment 25.09.25

National Association of Local Councils Chief executive's bulletin - 25 September 2025

Suffolk & Essex Coast & Heaths National Landscape - News from the National Landscapes 25.09.25

**Suffolk Association of Local Councils** SALC East Suffolk area forum - 25th September 2025 - presentation recording 25.09.25

Environment Agency - Stricken vessel on River Deben 26.09.25

Society of Local Council Clerks SLCC Weekly News Digest - 29/09/2025

Suffolk Association of Local Councils NEWS BULLETIN - 29th September 2025

Sizewell C - Community Forum Invitation October 30.09.25

Community Action Suffolk - CAS September Newsletter 30.09.25

**Ridell-Carpenter, Jenny MP -** September 2025 – £20m for Felixstowe West secured, SEND Ministerial Visit, and much more 30.09.25

Suffolk Community Foundation - September news from Suffolk Community Foundation 30.09.25

Suffolk Association of Local Councils SALC training bulletin 30th September 2025

East Suffolk Planning - Planning and Building Control Newsletter September 2025 30.09.25

Rural Services Network RSN Weekly News - Free Edition (1 October 2025)

Wegg, Kevin - Funding Opportunities 1.10.25