

NOTICE OF BAWDSEY PARISH COUNCIL

Thursday 20th March 2025

7.00pm at Bawdsey Village Hall

All Councillors are hereby summoned to attend a meeting of the Parish Council as detailed above. All public and press are also cordially invited.

Agenda

1.	To receive Apologies for absence
2.	To receive any Declarations of Interest and any Applications for dispensation on Agenda Items (either pecuniary or non-pecuniary)
3.	Public Participation (10 minutes) – an opportunity for parishioners to briefly raise matters of concern and hear from County and District Councillors
4.	To agree & sign Minutes of meetings dated 23 rd January 2025 dated as true record.
5.	To review actions from previous meeting
6.	Planning: To receive updates on current applications and consider applications received a. Consider the following application(s) b. To consider any applications received after the publication of the agenda.
7.	Policies – Review and adopt: - Risk Assessment (Non-Financial) Internal Control and Agree councillor to review and complete
8.	Shingle Street – Discuss adopting phone box for de-fib
9.	Village Sign – Discuss previous sign and if should re-visit
10.	CIL – Receive an update
11.	Weather Station – Discuss Davis Annual Charge
12.	Progress Reports a. Clerks Correspondence update b. Village Hall and Recreation Ground Committee update (Cllr. Tod Heyda) c. Coastal Matters: Updates on i. Coastguard report (Cllr. R. Thurkettle) ii. Deben Marine Centre (Cllr. Heyda) d. Speedwatch e. Melton, Woodbridge and Deben Peninsula Community Partnership (Cllr C Walker) f. Update from School (Cllr M Locke) g. Emergency Committee (Cllr. R Thurkettle) h. Green Agenda – Trees and Hedges i. Highway Matters

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13.	<p>Finance</p> <ol style="list-style-type: none"> 1. To note Bank Balances as of 28th February 2025: <ol style="list-style-type: none"> a) Current Account - £9355.26 b) Reserve Savings Account - £5345.96 c) CIL Funds Savings Account - £28187.07 d) Projects Savings Account - £7260.89 2. To authorise the following Invoices for Payment: <ol style="list-style-type: none"> a. New payments since last meeting: <p>£6.00 Jan Bank Charge £6.00 Feb Bank Charge £12.50 Domino Emergency Phone £13.98 Cllr Andy Rouse (Root Grow)</p> b. Any new invoices since publication of agenda: c. Any new payments received since last meeting: <p>£246.20 VAT claimed</p> 3. To receive minutes from finance meeting held on 23rd February 2025 and accept recommendations for Asset Register and Internal Control 4. Agree increase to VHRGC to pay towards WiFi 5. Donations – Discuss donations and decide beneficiaries. 6. Ferry Passes – 20 for PGL circa £10.00
17.	<p>Any matters to be brought to the attention of the Council and to agree date for next meetings.</p>