

# NOTICE OF BAWDSEY PARISH COUNCIL

26<sup>th</sup> September 2024

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.	<b>Public Participation (10 minutes)</b> – 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 25 <sup>th</sup> July 2024 as true record.
5.	To review actions from previous meeting
6.	<b>Planning: To receive updates on current applications and consider applications received</b>  a. Consider the following application(s)  b. To consider any applications received after the publication of the agenda.
7.	<b>Policies – Review and adopt: -</b>  • Financial Regulations
8.	<b>Gov.uk – decision on domain and emails</b>
9.	<b>Progress Reports</b> a. Clerks Correspondence update b. CIL – Receive an update. c. Village Hall and Recreation Ground Committee update (Cllr. Tod Heyda) d. Coastal Matters: Updates on i. Coastguard report (Cllr. R. Thurkettle) ii. Deben Marine Centre (Cllr. Heyda) e. Speedwatch f. Melton, Woodbridge and Deben Peninsula Community Partnership (Cllr C Walker) g. Update from School (Cllr M Locke) h. Emergency Committee (Cllr. R Thurkettle) i. Green Agenda – Trees and Hedges j. Highway Matters

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<b>10.</b>	<p><b>Finance</b></p> <p><b>1. To note Bank Balances as of 31<sup>st</sup> August 2024:</b></p> <ul style="list-style-type: none"> <li>a) Current Account - £13171.36</li> <li>b) Reserve Savings Account - £5682.88</li> <li>c) CIL Funds Savings Account - £27806.81</li> <li>d) Projects Savings Account - £7162.36</li> </ul> <p><b>2. To authorise the following Invoices for Payment:</b></p> <p><b>a. New payments since last meeting:</b></p> <ul style="list-style-type: none"> <li>£12.50 - Domino Designs (Sept)</li> <li>£42.00 - SALC (Training)</li> <li>£499.00 - Clerk Computer</li> <li>£18.59 – Bulletin (June 24)</li> <li>£160.00 – SCC Street Licence</li> <li>£16.20 – Andy Rouse (Post Fix)</li> <li>£76.80 – SALC (Training)</li> <li>£18.00 – Unity Bank Quarterly Charge</li> </ul> <p><b>b. Any new invoices since publication of agenda:</b></p> <ul style="list-style-type: none"> <li>£201.20 – HMRC</li> <li>£804.64 – Clerks Quarter 2 pay</li> </ul> <p><b>c. Any new payments received since last meeting:</b></p> <ul style="list-style-type: none"> <li>£40.80 credit note from SALC re cancelled training</li> </ul> <p><b>3. Poppy Appeal – agree ordering of wreath £18.00</b></p> <p><b>4. PKF Littlejohn – notification of exempt status, 2024</b></p> <p><b>5. Finance Minutes – Discuss and Agree</b></p> <p><b>6. Unity Trust Bank – Update Councillors re Changes to Bank Charges</b></p> <p><b>7. Confirm transfer £412.00 from reserve to current re computer purchase</b></p> <p><b>8. Christmas tree for Church – Discuss and agree purchase</b></p>
<b>11.</b>	<p><b>Any matters to be brought to the attention of the Council and to agree date for next meetings.</b></p>