

NOTICE OF BAWDSEY PARISH COUNCIL

Wednesday 20th November 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.	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 26 th Sept 2024 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.	Discuss ESC Consultation on Licenses for Commercial Operators of Jet Ski and/or Water Scooters within East Suffolk District
8.	CIL – Review Plan
9.	Policies – Review and adopt: - Retention of Documents
10.	Winter Litter Pick – Discuss and decide a date
11.	Christmas Tree Festival – Finalise Plans
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)

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	<p>h. Green Agenda – Trees and Hedges</p> <ul style="list-style-type: none"> - Tree Packs - Bulb Planting
	<p>i. Highway Matters</p>
13.	<p>Finance</p> <p>1. To note Bank Balances as of 2024:</p> <ul style="list-style-type: none"> a) Current Account - £11740.03 b) Reserve Savings Account - £5310.27 c) CIL Funds Savings Account - £27999.55 d) Projects Savings Account - £7212.59 <p>2. To authorise the following Invoices for Payment:</p> <p>a. New payments since last meeting:</p> <p>£10.50 – Clerk Stationery and Christmas Festival £18.00 – Poppy Wreath £37.18 – Bulletin (July & Aug) £22.80 – SALC Payroll service £60.00 – CAS – Website Host £234.00 – CAS – Gov.uk £18.59 – Bulletin (Sept) £12.50 – Domino Design £12.50 – Domino Design</p> <p>b. Any new invoices since publication of agenda:</p> <p>c. Any new payments received since last meeting:</p> <p>£50.23 – Interest Project Account £39.39 – Interest Reserve Account £192.74 – Interest on CIL Account</p> <p>3. Review and discuss National Pay Increase for Clerk</p>
	<p>d. Any matters to be brought to the attention of the Council and to agree date for next meetings.</p>