

TRIMLEY ST MARTIN PARISH COUNCIL

You are hereby summoned to attend the meeting of Trimley St Martin Parish Council to be held at the Trimley St Martin Memorial Hall on Tuesday 25th August at 7.30 p.m.

Gordon Mussett, Parish Clerk
18th August 2015

Public Session

Please Note: residents are warmly welcomed and invited to give their views at this stage of the proceedings and to question the Parish Council on issues on the agenda, or raise issues for future consideration at the discretion of the Chairman. Members of the public may stay to observe, but may not take part in the Parish Council meeting that follows.

- Police Report
- County and District Councillor Reports (items raised for decision at this time will be placed on the agenda for the next meeting)
- Public Question Time

1. To Receive Apologies for Absence

2. To Receive Declarations of Interests

For Councillors to declare pecuniary interests in matters on the agenda.

3. To Receive and Determine Requests for Dispensations

To receive and determine requests from Councillors for dispensations enabling them to speak, or speak and vote, on matters on which they have a pecuniary interest

4. To Approve the Minutes of the Meeting Held 18th August 2015 (attached)

To approve the minutes of the meeting held 18th August 2015

5. To Receive a Presentation from Bidwells Regarding land off High Road, Trimley St Martin

To receive a presentation from Bidwells regarding land off High Road, Trimley St Martin

6. To Consider and Comment on the Following Planning Applications:-

- a) DC/15/2293/FUL – erection of a pre-fabricated timber granny annexe for ancillary residential use – 67 Mill Lane
- b) DC/15/2795/FUL – Removal of existing single height pitched roof extension and flat roofed extension. To be replaced with double height extensions from south to north and single height pitched roof extensions coming off to both the east and west – 17 Old kirton Road

7. To Note and Comment on the Consultation on Traffic Regulation Orders for Mill Lane and High Road (attached)

To note and comment on the consultation on Traffic Regulation Orders for Mill Lane and High Road

8. To Approve the Amended Accounts and Agree the Revised Section 1 of the Annual Return (attached)

To approve the amended Accounts and agree the revised Section 1 of the Annual Return

9. Closure

ITEM 7

To Note and Comment on the Consultation on Traffic Regulation Orders for Mill Lane and High Road

Suffolk Highways

www.suffolk.gov.uk/highways

Suffolk Highways
Phoenix House Highways Depot
3 Goddard Road
Ipswich
IP1 5NP

Our Ref: 87605/STATC/LEC
Enquiries to: Suffolk Highways
Tel: 01473 264990
Email: laurel.cook@suffolkhighways.co.uk

To all Statutory Stakeholder Organisations
on the Consultation list for Trimley St Martin.

Date: 14th August 2015

Dear Sir/Madam,

Re: Formal Statutory Consultation for Proposed Changes to Waiting Restrictions in (U3101) Mill Lane & (U3124) High Road, Trimley St. Martin.

Suffolk County Council is proposing to raise a new Traffic Regulation order for waiting restrictions in (U3101) Mill Lane and (U3124) High Road, Trimley St. Martin. The new waiting restrictions are proposed to:

Extend into (U3101) Mill Lane on both sides for approximately 13 metres from the centre of its junction with (U3124) High Road.

Extend into (U3124) High Road in a south easterly direction for approximately 25 meters from the centre of its junction with (U3101) Mill Lane.

Please find attached drawing No.87605/02, which provides a plan showing details of the new proposals.

Several years ago the Mill Lane / High Road junction access was altered to improve road safety and visibility for the flow of passing vehicular and pedestrian traffic in this area. The intention of our new waiting restriction proposals is to further increase road visibility and safety for vehicles, cyclists and pedestrians using this junction. In particular, to improve road safety for children, as several attend weekly events at the Trimley Methodist Church. To reduce parking around this junction, as road visibility is being obstructed. Allow unrestricted 2-way flow of traffic exiting/accessing the junction and provide clear passage for emergency vehicles. In response to the increased number of traffic incidents taking place around this junction, which have been reported over time to Suffolk County authorities.

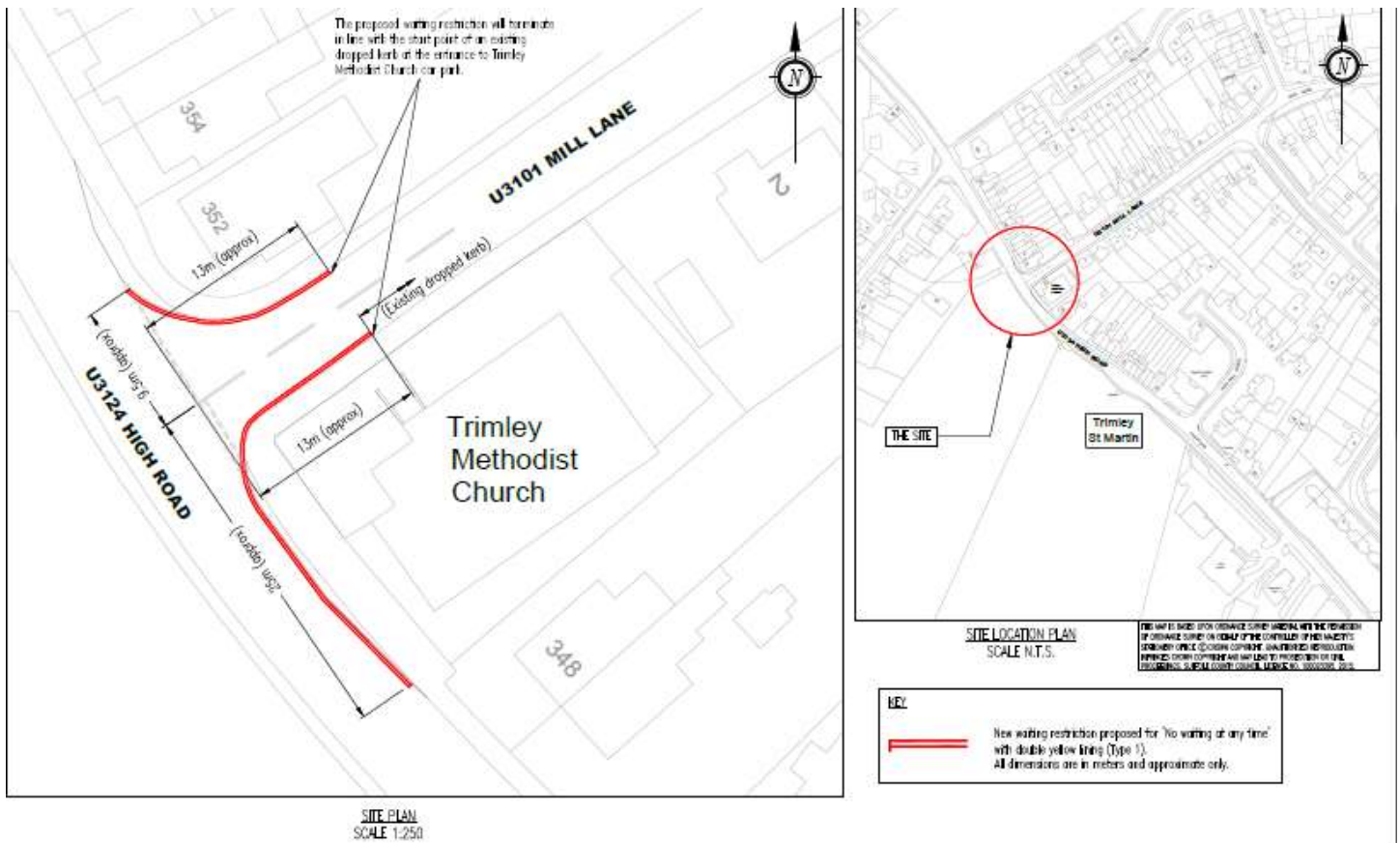
We are sending out a Formal Statutory Consultation enquiry to stakeholder organisations most likely be impacted by the proposed new waiting restrictions. If you would like to submit your comments and enquiries regarding the new proposals, could you ensure that your response reaches me by the 5th September, 2015. Responses can be made in writing to the address supplied above, by telephone or Email. Contact details are provided at the top of this letter.

Yours faithfully,

L. E. Cook
Suffolk Highways Technician
Phoenix House Highways Depot

Our Services are a trading name of Suffolk County Council
Registered in England No. 00071119
Registered Office: Temple Road, Ipswich
Suffolk IP1 5NP





ITEM 8

To Approve the Amended Accounts and Agree the Revised Section 1 of the Annual Return

The External Auditor has requested that the accounts for 2014/15 be represented on a receipts and payments basis and Section 1 of the Annual return resubmitted.

In representing the accounts it became apparent that VAT had been omitted from both the income and expenditure figures, and the revised accounts are therefore shown below:-

Expenditure

	14/15 Expenditure
Advertising	£ 50.00
Audits	£ 440.00
Bin Emptying	£ -
Bowls Club	£ -
Bus Shelter Cleaning	£ 715.50
Business rates	£ 57.30
Cemetery Fees	£ 750.00
Christmas Tree	£ 36.04
Clerk's Expenses	£ 659.28
Clerk's Salary	£ 9,335.66
Councillors Expenses	£ 4.60
Councillors Expenses (Hall rebuild)	£ -
Dog Bin	£ 295.00
Donations	£ 180.50
Gardening - Beds	£ 242.50
Gardening-Roundabout	£ 1,090.00
Grant Funding	£ 1,200.00
Hall Maintenance	£ -
Hall Rebuild	£ 278,454.96
Insurance Premium	£ 1,352.91
Jubilee Mugs	£ -
Land Valuation	£ -
Legal Fees Boxing Club Rental Collected	£ 300.00
Noticeboard	£ -
Office Supplies	£ 217.65
Parish Pump Delivery	£ 100.00
Parish Pump Printing	£ 146.90
Post	£ -
Repayment of loan (for VAT on Hall rebuild)	£ 22,094.52
Roundabout Signs	£ -
Subscriptions	£ 648.00
TAXand NI-HMRC	£ 1,434.92
Training	£ 20.00
Village Signs	£ -
Net of VAT	£ 319,826.24
VAT	£ 55,886.11
Including VAT	£ 375,712.35

Income

Bank Interest	£	8.99
Boxing Club Rent	£	155.00
Grant Funding	£	21,700.00
Precept	£	20,150.54
RATES - refund	£	89.58
Reimbursement - poppy wreath	£	13.99
SCDC Loan Draw Down Facility	£	22,094.52
Share Dividend	£	1.80
Staged Insurance Advance	£	174,951.49
VAT 126 - Reclaimed	£	55,843.70
TOTAL	£	295,009.61

Bank Reconciliation

Bank as at 31/03/2014	
Current Account	£ 111,733.81
Deposit Account	£ 11,011.39
Total	£ 122,745.20
Add Income 2014/15	£ 295,009.61
Less Expenditure 2014/15	-£ 375,712.35
Total as at 31/3/2015	£ 42,042.46
Bank as at 31/03/2015	
Current Account	£ 32,022.08
Deposit Account	£ 10,020.38
Total	£ 42,042.46

Figures for Section 1 of Annual Return

Internal Audit Boxes	14/15	Rounded
1	£ 122,745.20	122745
2	£ 19,000.00	19000
3	£ 276,009.61	276010
4	£ 11,486.08	11486
5	£ 22,094.52	22095
6	£ 342,131.75	342132
7	£ 42,042.46	42042
8	£ 42,042.46	42042
9	£ 616,537.00	616537

Members are recommended to approve these amended figures.