



- 9.10 **East Anglia Air Ambulance:** The request for funding would be considered in April 2016.
- 9.11 **Headway Suffolk:** The request for funding would be considered in April 2016.
- 9.12 **B Reader:** The comments concerning the gypsy and traveller call for sites were noted and the Clerk would reply with the PC's decision.
- 9.13 **M Sheehy:** The comments concerning the loss of space resulting from extension of the double-yellow lines at the Co-op were noted and it was agreed that the Chairman would reply explaining the PC's plans and motivation.
10. **General Items:**
- 10.1 **Community Bus:** Gordon Lawrence, the co-ordinator of the local community transport scheme (RBGNS), had spoken during the public forum about the changes to the scheme which had been supported by Suffolk County Council for 15 years. Under the new model, SCC sought to reduce funding from £2.4m to £700k. SCC would not be retaining the vehicles previously provided and maintained for the community transport schemes and were re-tendering for the service. As volunteers, Mr Lawrence and his team of drivers could not tender for the service but it was hoped that another organisation would come forward to maintain it in its current format. The PC agreed that it was a very valuable service and the Chairman would write a letter in support.
- 10.2 **Dog Fouling:** This was particularly bad at the moment and it was agreed to get more signs and posters as a first step.
- 10.3 **Meeting Dates for 2016:** 7 Jan; 4 Feb; 3 Mar; 7 Apr; 5 May; 2 Jun; 7 Jul; 4 Aug (Planning only); 1 Sep; 6 Oct; 3 Nov; 1 Dec. These were agreed.
- 10.4 **Magazine Rota for 2016:** This was agreed.
- 10.5 **Walks Leaflets:** A meeting would be held in January and Di Maywhort and the Ramblers had agreed to be involved.
- 10.6 **Hedge at Jubilee House:** It was RESOLVED, with all in favour, to accept the quote of £290 from Mark Bleay for cutting back the hedge, including the top.
- 10.7 **Notice Board Repairs:** It was RESOLVED, with all in favour, to accept the quote of £340 from Gary Cobbold for repair of the Chestnuts and Church boards.
11. **Finance:**
- 11.1 **Account Balances:** £ 29,300.82
- Income:**
- |  |   |        |                            |
|--|---|--------|----------------------------|
|  | £ | 0.95   | Bank Credit Interest       |
|  | £ | 374.40 | MSDC Street Cleaning Grant |
- 11.2 **Accounts for Payment:**
- |               |   |        |                                |
|---------------|---|--------|--------------------------------|
| L Jackson-Eve | £ | 463.05 | Sal/Exps Oct 15                |
| T Gaddis      | £ | 197.35 | St Clean/Leaf Clearance Nov 15 |
| SALC          | £ | 90.00  | Finance Event - Training       |
| P Frizzell    | £ | 78.00  | Low Meadow Grass Cutting       |
- RESOLVED, with all in favour, to approve payment of the accounts above.
- 11.3 **Budget 2016/17:** It was RESOLVED, with all agreed, to set a BUDGET of £20,485 for the year 2016/17 and to retain earmarked funds of £21,940 making a total fund of £42,425. It was RESOLVED, with all agreed, to request a PRECEPT of £18,834 from the District Council. This would result in an overall 2.6% rise on the amount received in 2015/16.
12. **Highways Issues:** None.
13. **Councillors' Reports:**
- **PC Surgery:** Cllr Lister had agreed to do the November surgery.
  - **Street Lights:** Lights 64, 58, 8 and 34 were out.
14. **Matters to be brought to attention of the Council:** Emergency Planning in January.
15. **Next Meeting:** 3 December 2015

The Chairman closed the meeting at 9.47pm.