

## LAWSHALL PARISH COUNCIL

### MATTERS ARISING Cont....

**Kerb at Walcher's meadow:** The dropped kerb is not in alignment of the gate opening. Cllr. Kemp kindly offered to contact S.C.C. regarding this matter.

**Summer Fair:** This was a combined effort with All Saints Church, All Saints Primary School, the Village Hall Committee and the Parish Council and was held on 1<sup>st</sup> July 2017. It was a great success with lots of visitors to the village. The weather was perfect. Over £2000.00 has been raised. A meeting will be arranged in the near future to decide on sharing the money between the Church, School and Village Hall.

### 26 FINANCE:

**Donation request from Suffolk Ambulance Rescue Service:** This was discussed. Cllr. J. Kydd proposed that a donation of £25.00 (s137) is made, seconded by Cllr. D.C. Griggs, all in favour – to be included in payments.

#### Invoices passed for payment:

Clerk's Salary & Expenses: £306.65

Mr E Markell: £105.00 (cutting grass in Playground 26/6 & Burial Ground 5/7/17)

Mr R Debenham: £96.00 (cutting grass in Walcher's meadow x 2 (13/6 & 26/6/17)

S.A.L.C. £4.93 (Good Councillor's guide booklet) (cheque made out last month was incorrect amount)

\*Lawshall Neighbourhood Plan: £305.06 VAT reclaimed on their behalf.

S.A.R.S. (S137): £25.00

The following balances were reported:

Community account: as @ 29/6/17 £338.77

- unrepresented cheques

Green Links advt Summer Fair: £8.25

St. Eds Boro Council advt Summer Fair: £10.00

Mr J. Kydd £300.00 (donation from P.C. to Summer Fair. Total: £318.25

The above were presented for payment on 30/6/17.

Community account as @ 30/6/2017 £20.52

**+ Cheque received from Cllr. R. Kemp's Locality Budget (donation to Summer Fair) £250.00 paid in on 30/6/17. = balance available £270.52.**

Business account as @29.6.2017 £6349.91

\*H.M.R.C. vat repaid: included receipt from H.M.R.C. vat refund of £2275.17 paid in on 14/6/17. This payment is made up by P.C. refund of £1970.11 and NHPlan refund of £305.06.

Cllr. J. Kydd proposed that £800.00 is transferred from the Business account into the Community account, seconded by Cllr. D. Page, all in favour.

**The Councillors would like to record their thanks to Cllr Kemp (Locality Budget) and S.C.C. for the donation received to the Summer Fair.**

### 27 PLANNING:

#### Planning Permission granted for the following:

**Application No. B/17/00475:** land adjacent to Leathean House, Bury Road: erection of dwelling and cartlodge.

**Application No. B/17/01097:** Garden House, Lambs Lane: erection of single storey rear and erection and side extensions.