

**LAWSHALL PARISH COUNCIL
MINUTES OF THE EXTRAORDINARY MEETING HELD ON
AT THE VILLAGE HALL ON 31ST OCTOBER, 2017
COMMENCING AT 7.30PM**

PRESENT: Cllrs. J. Kydd, D.C. Griggs, T. Elmer, A. Irish, D. Page.
NHPlan Team: Mr R. Edelman, Mr & Mrs T. McClelland.
Mr Ian Poole . Mrs D. Griggs (Clerk). 7 Members of the public.

58 APOLOGIES: Cllrs. Mrs L. Williams, R. Debenham, Cllr. R.Kemp, Dcllr. J. Long.

59 TO RECEIVE COUNCILLOR'S DECLARATIONS OF INTEREST IN ANY ITEM ON THE AGENDA. None.

60 MATTERS ARISING:

NHPLAN: Referendum: YES votes recorded 218. 92.76%.

NO votes recorded 17. 7.23%.

The result is that more than half of those voting have voted in favour of the NHPlan,

Babergh D.C. Draft Local Plan: Mr Ian Poole explained about the possible development of dwellings (20/30) for Lawshall for the next 20/30 years.

The Councillors discussed these proposals at some length as per prepared guidance notes and agreed that No. SS0683 between Harrow Green and Village Hall would be considered if amendments were made. Another couple of sites would also be considered again if amendments were made. Ian Poole will prepare a letter with these adjustments as per the Councillor's discussion. This was proposed by Cllr. J. Kydd, seconded by Cllr. A. Irish, all in favour. As the deadline date for return of the responses is 10th November, 2017; also included in this proposal; if a signature was required on the documents; was to delegate the Chairman to sign these amendments on behalf of the Councillors, as soon as they are available. An important note is to be added to these amendments is to take into consideration for any future development in the village, is the sewage and drainage problems that may occur.
Copy of notes attached for filing.

61 FINANCE:

The following invoices were passed for payment:

Summer Fair Proceeds £2228.04 to be awarded equally as follows:

All Saints Church, Lawshall: £742/68

All Saints Primary School, Lawshall: £742.68

Lawshall Village Hall: £742.68

Lawshall Village Hall: £60.00 (hall hire June/July/Aug).

The following balances were reported @ 30/10/2017:

Community Account: £4962.33 – un-presented cheque Swarco £2770.03 (presented 31/10/2017)
= available £2192.30.

Business Account: £5372.25

Cllr. J. Kydd proposed that £150.00 is transferred from the Business Account into the Community Account, seconded by Cllr. A. Irish, all in favour.

62 ANY OTHER BUSINESS: None.

There being no further business the meeting closed at 10pm.

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Chairman

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Date