

Ubbeston Parish Council

To all Councillors - You are summoned to attend a Meeting of Ubbeston Parish Council at The Hub in Huntingfield on Wednesday 16th November 2016 at 7.30pm. The public and press are welcome to attend

Agenda

- 1 To consider accepting apologies for absence**
 - 2 To consider co-opting a new councillor**
 - 3 To approve and sign the minutes of the council meeting on 15th September 2016.**
 - 4 To record declarations of interest from members in any item to be discussed**
 - 5 To consider dispensation from members in any item to be discussed**
- Public Forum**
- (i) Parishioner's questions or comments
 - (ii) District & County Councillors' reports
 - (iii) To receive the Footpath Warden's report
 - (iv) To receive a report from the Tree Warden
- 6 To receive an update on outstanding actions from last meeting:**
 - (i) Speed Indicator Devices – Cllr Youngs & Clerk
 - (ii) Telephone Box – Cllr Youngs
 - (iii) Siting of the dog bins-Cllr Wootton
 - (iv) Transparency Code Fund Grants - Clerk
 - 7 To consider new & outstanding planning applications, including consultation responses**
None Received
 - 8 To consider the correspondence received.**
 - (i) Letter from Barclays Bank
 - (ii) Invite to the Annual Town & Parish Council Budget Liaison Event
 - (iii) Letter from SCDC re Site Allocations & Area Specific Policies Development Plan Document
 - 9 To receive the findings of the internal audit**
 - 10 To receive the findings of the external audit**
 - 11 To appoint an internal auditor.**
 - 12 To update the asset register as per the External Audit.**
 - 13 To consider the position of the post box**
 - 14 To review the problems associated with The Croft and consider remedial action.**
 - 15 To consider a request for information regarding the derelict house in Ubbeston.**
 - 16 To review the insurance policy.**
 - 17 To received updated accounts for the current year.**
 - 18 To approve the budget for year 2017/2018**
 - 19 Finance**
Ipswich Building Society £0-00 A/C closed
Barclays Bank £1960.97
 - 20 To approve the Account Payments**
 - (i) Community Action Suffolk £60-00
 - (ii) Business Services at CAS £159-85
 - (iii) Suffolk Coastal Norse Ltd £360.00
 - (iv) J Collett £167.40
 - (v) J Collett £41.80
 - 21 To approve the Account Receipts**
Balance from Ipswich B/Scy £1960.97
Interest £0.88
Interest £0.89
 - 22 To receive and discuss items from Parish Councillors**
 - 23 To receive items for the next Agenda**
 - 24 Meeting Close**

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