

FRAMSDEN PARISH COUNCIL

*Minutes of the Parish Council Meeting held on
Friday 8th July 2016 in the Village Hall at 7.00pm*

Present: Chair – Cllr Nicola Whitmore (NW), Cllrs Glenn Buckingham (GB), Ian Seager (IS),
In attendance: Vivienne Pratt (Clerk), 4 members of the public
Apologies: Cllr James Young (JY), Cllr Claire Macaulay (CM), Deborah Pearce (DP),
Nigel Hutchinson (NH)
References: FF – Framsdén Fundraisers, VHMC – Village Hall Management Committee, PC – Parish
Council, PCC – Parochial Church Council, SLCC – Society of Local Council Clerks,
NALC – National Association of Local Councils, SALC – Suffolk Association of Local
Councils, CILCA – Certificate in Local Council Administration, GBPC – Great Bricett Parish
Council

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| | Opening The Chairman opened the meeting at 7.05pm | |
| FPC79/0716 | To receive Apologies for Absence Apologies had been received from Cllrs Young, Hutchinson, Pearce and Macaulay | |
| FPC80/0716 | Public Participation Session – The public were reminded by the Chair that this part of the meeting is their opportunity to raise any issues unless specifically invited to comment during the meeting by the Chair. a) A PCC member advised that a recent PCC meeting and AGM had taken place and, although the subject of the new lease had been discussed, it had been agreed that no action will be taken until a written response is received from the Parish Council. It was also mentioned that should the PC decide to let the current lease run the remainder of the 10 years (approx.), there is no guarantee that they would deal with the Archdeacon or Bishop and that it could be the Diocese. The PC were also informed that there are no time pressures from the PCC for a decision. b) A member of the public advised that he had been made aware of a Lottery Fund grant for a Church in Saxmundham | |
| FPC81/0716 | To receive Police Report – none received The Clerk advised that the new newsletter system due for release on 4 th April in still not updating and is still not providing any crime figures | |
| FPC82/0716 | To receive District Councillors report – none received | |
| FPC83/0716 | To receive County Councillors report – The report for June had been received and circulated prior to the meeting. Clerk to upload to website. | <i>Clerk</i> |
| FPC84/0716 | Minutes of the Parish Council Meeting held on 13th May 2016 Decision - It was proposed and resolved to accept the minutes of the meeting held on 13 th May 2016 as a true record. The Minutes were duly signed by the Chair and will be loaded onto website. | <i>Clerk</i> |
| FPC85/0716 | To receive declarations of interests – none | |
| FPC86/0716 | Consider any Applications for Dispensation – none | |
| FPC87/0716 | Clerks update regarding matters arising from the last minutes – Declarations of Acceptance – The Clerk advised that all declarations of acceptance are now held on file in her home office. Since the last meeting, it had transpired that all Members Interests forms are held by MSDC with the exception of Cllr Young. Cllr Young had subsequently submitted this to the Clerk via email but there were pages missing and it is, therefore, still required. | <i>Cllr Young</i> |

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| | <p>Policies adopted at the Last Meeting – The Clerk advised that she has had problems with her scanner that has prevented her loading all the documents on to the website. The problem appears to have been resolved and she will attempt to load them again in the near future.</p> <p>Budget 2016-17 & Earmarked and Ring Fenced Reserves – The Clerk advised that the Budget is now uploaded onto the website and both documents had been submitted to the Internal Auditor.</p> | |
| FPC88/0716 | <p>Planning Applications –</p> <p>a. For discussion and decision –</p> <p>Bell Barn, Birds Lane, Framsdan – Appl. No. 2595/16 - Proposal: Change of use of land around barn (approved for conversion to residential under consent ref: 3734/15), including garaging, fencing and clarification of dwelling design. Decision – No comment or response required</p> <p>b. Awaiting decision from MSDC – <i>None</i></p> <p>c. Decisions made by MSDC – <i>None</i></p> | |
| FPC89/0716 | <p>Better Broadband for Suffolk – The Chair advised that, although Cllr Jane Storey had agreed to attend tonight’s meeting, it had been decided to postpone this until the September meeting due to the number of Cllrs attending. Cllr Storey had advised that she will be attending a Rural Broadband meeting on the 8th September, the day before our meeting, and therefore she will be able to provide the very latest information next time.</p> | |
| FPC90/0716 | <p>Results of the Internal Audit by Heelis & Lodge – The Clerk advised that she had collected all the paperwork from the Auditors that week and had already circulated a copy of their findings. She advised that all the issues raised in the audits over the last three years had been resolved and that the only highlighted issue was the fact that she had rounded up the figures on the Annual Return but that this figure should have been rounded down. This meant that the figures on the Annual Return required to be adjusted by £1. The Annual Return was duly updated and the change initialled by the Clerk and the Chair and will be submitted to the External Auditors, BDO Stoy Hayward, by the Clerk as well as uploaded to the website.</p> | <i>Clerk</i> |
| FPC91/0716 | <p>Community Assets – Various items of information and an application form had been circulated by the Clerk prior to the meeting. The Cllrs present discussed which properties/areas of land should have applications made.</p> <p>Decision – It was unanimously agreed that the following would have applications made –</p> <p>The Doberman Pub The Strip of Land opposite the pub – sometimes used for the Village Fete Tollgate Corner The Village Hall The Play Area The Woodland by the Play Area Church Yard</p> <p>It was agreed that the Clerk would contact the Cllrs for the correct address and ownership details prior to completing the Community Asset applications. It was also agreed that the Helmingham Estate should be consulted prior to the applications being made.</p> | <i>Clerk</i> <i>Clerk</i> |
| FPC92/0716 | <p>Countryside Access Consultation – Information circulated prior to the meeting. The questionnaire is aimed at Parish Councils and their opinion as to the state of footpaths in the local area. The questions were discussed with the Cllrs present as well as the members of the public. Decision – It was unanimously agreed that the Chair would complete the online questionnaire with the agreed responses.</p> | <i>NW</i> |

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| <p>FPC93/0716</p> | <p>Road Investment Strategy Consultation – Information had been circulated prior to the meeting and a response was required by 24th July. Decision – It was agreed that Cllrs and members of the public would be encouraged to complete the online questionnaire and that the Clerk contact the FF email distribution list with all relevant information.</p> <p>At this point, the Clerk also advised of a new Upper Orwell Consultation that had been received the day before the meeting and, therefore, too late to be discussed in this meeting. It was agreed that Cllrs and members of the public would be made aware of the Consultation via the FF email distribution list with all relevant information.</p> | <p><i>Clerk</i></p> <p><i>Clerk</i></p> |
| <p>FPC94/0716</p> | <p>War Memorial Designation Application – The Clerk advised that during her recent holiday, there had been numerous emails circulating regarding the potential Listing of the Framsdan War Memorial by Historic England. The Clerk advised that she had called Historic England and had been advised that the PC is listed as an interested party and would be included in any consultation. At this stage, however, Historic England are visiting the Memorials and have not drawn up the short list yet and the PC will be contacted if they wish to proceed with Listing Status.</p> | |
| <p>FPC95/0716</p> | <p>Nomination for PC representative for Framsdan Fundraisers - To consider and determine a Parish Council representative to attend Framsdan Fundraiser meetings. Decision – It was decided to move this to the next meeting when there will be a greater number of Cllrs present. Clerk to add to the agenda. It was also agreed that it would be helpful if the PC could see the minutes of the FF meetings. Clerk to see whether this is possible.</p> | <p><i>Clerk</i></p> <p><i>Clerk</i></p> |
| <p>FPC96/0716</p> | <p>Play Area Update – The Clerk had received apologies from JY who had hoped to get a breakdown of the required repairs as reported in the Play Area report 2015. The Clerk advised that she had received notification from MSDC that this year’s ROSPA Play Area is now due. She advised that she had received a number of quotes (all circulated prior to the meeting) which contained either one off repair costs as well as monthly maintenance and inspection plans.</p> <p>Decision – Thanks were given to Cllr Young for the prompt removal of the two damaged spinners that could no longer be repaired as the manufacturer has ceased trading. It was unanimously agreed to proceed with a local builder at a cost of £360 for all the repairs detailed on last year’s report although this figure does not include the roundabout as the parts are also unavailable. It was unanimously agreed to instruct MSDC to carry out this year’s inspection and not to proceed with any of the monthly maintenance options. Clerk to instruct the repairs works as soon as possible. It was also proposed to add an item to the next agenda to ask JY whether he will take on the Cllr responsibility for the Play area as well as looking into a possible application in the future for the Tesco Groundworks scheme (details previously circulated). The Clerk was also asked to look into the funding scheme currently being offered by the Co-op.</p> | <p><i>Clerk</i></p> <p><i>Clerk</i></p> <p><i>Clerk</i></p> |
| <p>FPC97/0716</p> | <p>Five Year Action Plan – The Clerk advised that this had been suggested as a result of FF enquiring as to the long term plans of the Council with regard to future donation and funding requirements. The Clerk had adapted a version written for her other Council and had circulated a draft version prior to the meeting. Decision – It was agreed that the Clerk contacts all Cllrs to ask for at least one item for the future plan and that she would prepare a further draft for discussion and consideration at the next meeting.</p> | <p><i>Clerk</i></p> <p><i>Clerk</i></p> |
| <p>FPC98/0716</p> | <p>Local Area Transport – The Clerk advised that she had attended the launch event at MSDC offices on 9th June for Connecting Communities with Suffolkonboard.com, the new Community Transport process. She advised that there had previously been as many as 19 service providers involved in the previous Community Link service and that the tender process now resulted in the County being divided into seven areas with seven operators – Framsdan</p> | |

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| | <p>being in Mid Suffolk. She advised that she had learnt during this meeting that Mid Suffolk were the only area in the County where the new operator would not be accepting bus passes. This means that anyone wishing to obtain a voucher for the new service (valued at £100) would need to give up their bus pass. She advised that there had been a lot of animosity to this, especially as many of the new routes appeared to only offer transport to the local bus stop and if a user has given up their bus pass in order to get the subsidised voucher, they would now have to pay for this element of the journey. The staff present at the launch event had assured that the scheme is in its infancy stages and the more it is used, the better the service will get. Residents wishing to use the Mid Suffolk service need to call 01449 614271 and they will be given advice as to the most cost effective journey.</p> <p>Decision – The Clerk was asked to contact the Cty Cllr responsible for Rural Transport, Cllr James Finch, with the Council’s dissatisfaction at the decision to instruct a supplier who will not accept bus passes and the lack of Public Consultation prior to and during the decision making process.</p> | <i>Clerk</i> |
| FPC99/0716 | <p>Correspondence for Information – <i>to be circulated between the Cllrs and returned at the next meeting. Documents provided were –</i></p> <ol style="list-style-type: none"> 1. Email regarding Orwell Crossing Consultation – received too late for inclusion in meeting 2. Community Heartbeat Newsletter re. Defibrillator 3. Letter from The Pensions Regulator regarding FPC responsibilities <p>The Clerk advised that she had not received the folders from the last two meetings and that these should be returned at the September meeting</p> | <i>Cllrs</i> |
| FPC100/0716 | <p>Finance</p> <ol style="list-style-type: none"> a. <u>Donation from Framsdon Fundraisers</u> – The Clerk advised that the generous donation of £5000 had been received by BACS and was included within the finance report and now ring fenced for the future VH painting works. The Clerk advised that an email acknowledgement of thanks had already been sent to FF. b. <u>Clerk rate per hour increased by £0.153</u> – The Clerk had received and circulated an email from NALC with details of a national increase for Clerks for 2016/17 and 2017/18. She advised that her June payslip includes 60 hours (Apr & May) with the backdated increase of 15p per hour. c. <u>Clerk’s Finance Report (attached)</u> – The Clerk had prepared and circulated a finance report prior to the meeting detailing payments and receipts since the last meeting and payments for approval this meeting. The Clerk had also prepared and circulated details of spend against budget information as of the meeting (copy attached). The balances on the latest Bank statement and the meeting’s finance report were checked and initialled by a non-signatory (NW). d. <u>Authorisation of Payments</u> – Payments totalling £1389.05 were agreed and signed and invoices checked and initialled. Clerk to action. | <i>Clerk</i> |
| FPC101/0716 | <p>Village Hall Lease – The Clerk advised that since the last meeting, there had been numerous emails between the Cllrs as well as correspondence circulated by the Clerk regarding the possibility of renewing the lease early, holding an extra-ordinary meeting, forming a working party and preparing an options paper. The Clerk had advised prior to this meeting that none of these could be discussed out of full PC meeting and had prepared a draft policy for Working Parties, which was also circulated prior to the meeting. Cllrs Young, Hutchinson</p> | |

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| | <p>and Macaulay had all expressed via email their agreement to a Working Party with a view to preparing an Options Paper. Decision – It was unanimously agreed to form a Working Party to discuss the lease and the options for replacing/amending certain aspects of it and whether future funding plans should be taken into consideration within the wording if it is decided to go ahead and renew early. The Working party will also meet with a view to preparing the Options Paper to be discussed in the September meeting. IS put himself forward to head the Working Party, which was unanimously agreed. The other members of the Working Party will be NW, CM and GB although all Cllrs will be invited to attend any meetings. IS will forward a copy of a document he has prepared detailing the objectives and aims of the Working Party. The Clerk advised that written notes must be made during any meeting although minutes are not required. These notes must be made available during the full PC meetings where these matters are to be considered and discussed. The Clerk reminded all that the Working Party cannot make any decisions or commit to any expenditure.</p> | <p>IS</p> |
| <p>FPC102/0716</p> | <p>Village Hall Matters –</p> <ul style="list-style-type: none"> a) Fire Alarm and Emergency Lighting – The Clerk advised that the annual inspection and service had taken place on 27th June by Eastern Fire. Thanks were given to IS who facilitated the visit. No further action was required and the Clerk installed the Inspection certificate on the internal VH noticeboard. b) Maintenance Update – IS reported that the issue with the overflow pipe had been resolved but that the kitchen tap still requires attention. It was also raised that a downpipe had been vandalised/damaged in recent weeks and also requires attention. It was agreed that the Clerk would contact the Builder carrying out the external painting to ask that these two items be carried out at the same time if possible. c) External Painting – The Clerk advised that she had called the builder that day and he had confirmed that it is unlikely that the work will be started before the mid to end of August. He advised that he would give approx. two weeks’ notice of the start date and the Clerk had advised that she would discuss all aspects of the job, access, payment etc. at that time. d) External Shutters on the VH – It had been previously discussed that the Yoga club requires some form of privacy when it holds its weekly classes. The purchase of blinds/curtains were discussed but it was agreed by all that it was not sensible to consider this until the internal painting works are complete. Decision – It was agreed that the external shutters will remain in place, however, some form of latch to be fitted externally to allow for ease of opening and shutting. e) Noticeboard – The current noticeboards were discussed and quotes had been circulated prior to the meeting with a variety of options and prices for replacements. It was mentioned that there are a number of random and non-PC or village documents being put up on the noticeboards and Village Hall doors. Decision - It was agreed that the current noticeboard on the building will need to be removed prior to the painting works but will not be replaced at this time due to the cost and budgetary implications. It will be reinstalled after the external works are finished and this agenda item re-visited in at least six months’ time. It was agreed that the Clerk will get an email sent to the FF database requesting that notices are kept to a minimum and that none are placed on the Village Hall doors, especially important after the painting works. | <p>Clerk</p> <p>Clerk</p> |

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| | <p>f) Preventative Parking Measures for the verge at the VH – It was agreed that some form of measure is required to prevent the grass verge outside the VH being damaged where cars are regularly parking on it. IS suggested using railway sleepers however concerns were raised that this might not be acceptable to Highways dept. IS also requested that as a temporary measure, plastic road cones were available for £30 for 5, which would allow for a temporary measure and could also be used for the upcoming Village Fete. Decision – It was agreed that the Clerk would contact Highways Dept. for their policy on roadside edgings and will add to the agenda for the next meeting. It was unanimously agreed that IS should purchase two sets of road cones, which will be reimbursed via BACS.</p> <p>g) Cleaning – The current cleaning arrangements were discussed and the Clerk advised that she had not seen any invoices for cleaning since she started in January. Decision – It was agreed that the regular cleaning as well as a one off clean be revisited after the internal painting work takes place. It was also agreed that the current arrangement remains in place and that the current cleaner will be used on an as and when basis.</p> | <p>Clerk IS</p> |
| FPC103/0716 | Clerks Update regarding urgent decisions since the last meeting – As agreed at the last meeting, JY had instructed Ipswich Borough Council to remove the damaged spinners in the Play area. Although the cost was not available prior to the meeting in May, the Clerk has subsequently received an invoice from Ipswich Borough Council for £30, which is included in tonight's payments for approval. | |
| FPC104/0716 | Councillors reports and items for future agenda – The Clerk raised the issue that she is still struggling to manage the workload on the current 5-7 hours a week. She advised, for example, that she had already worked that week's hours prior to this meeting and that when she had reviewed the number of hours worked, the rate of pay is nearer £3 per hour and obviously cannot continue. It was agreed that she should do whatever is necessary to keep the PC legal and functioning but that any requested items be carried out only if there is time to do so. It was agreed that if she finds that she has been unable to complete any tasks, this will be reported at the next meeting. | |
| | Date of Next Meeting The date and time of the next meeting is Friday 9 th September starting at 7.30pm | |
| | <i>Meeting closed at 9.20pm</i> | |

Chairman

Date



 9.9.16

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| Mobile: 07943 362574 e-mail: charles@glasse.org.uk | Charles Glasse 22, The Knoll Framlingham Woodbridge Suffolk IP13 9DH |
| 11/05/2016 | |

Framsden Parish Council

Dear Mrs Pratt,

Please find below a quotation for repairs and maintenance at the village play area.

The quotation is for labour and materials needed to complete tasks to meet the risk assessment. The only thing I have not quoted for is the replacement of the bearing to the roundabout as I feel that this should probably be done by someone more specialised in that field.

Estimate

£360 for labour and materials.

Yours Sincerely,

Charles Glasse

Framsden Parish Council

Clerks Finance Report - 8.7.16

Total Funds prior to Meeting - £26,079.56

Clerks report on the Councils current financial position and movements since the last report

| Bank Bal | Minute No. | Date | Chq No | Payee | Desc | Amount | Power to Pay |
|------------------------------------------------|---------------------------------------------|------|--------|-------|------|--------|--------------|
| Framsden Parish Council Current Account | | | | | | | |
| £21,825.41 | Balance as of 13/5/16 reported last meeting | | | | | | |

| Payments approved last meeting | | | | | | | Power to Pay |
|--------------------------------|------------|------------|------|----------------|--------------------------------|-----------------|---------------|
| | FPC76/0516 | 13/05/2016 | BACS | Vivienne Pratt | Clerk Salary & training Apr 16 | -£285.88 | LGA 1972 S111 |
| | FPC76/0516 | 13/05/2016 | BACS | Vivienne Pratt | Clerk expenses Apr 16 | -£36.62 | LGA 1972 S111 |
| | FPC76/0516 | 13/05/2016 | BACS | SLCC | Annual subscription | -£59.00 | LGA 1972 S112 |
| | FPC76/0516 | 13/05/2016 | BACS | SALC | Planning training 12/4/16 | -£30.00 | LGA 1972 S112 |
| | FPC76/0516 | 13/05/2016 | BACS | Ian Seager | Garden items reimbursement | -£43.96 | |
| | | | | | Total Payments approved | -£455.46 | |

| Receipts Summary - Received | | | | | | |
|-----------------------------|--|------------|--|---------------------------|---------------------------|------------------|
| | | 27/05/2016 | | Village Hall | Table tennis revenue | £90.00 |
| | | 03/06/2016 | | Framsden Fundraisers | BACS | £5,000.00 |
| | | 04/06/2016 | | Unity trust bank interest | Bank interest | £5.45 |
| | | 08/06/2016 | | MSDC | Polling station use of VH | £80.00 |
| | | | | | Total Receipts | £5,175.45 |

| Payments Summary - Payments made since last meeting | | | | | | | |
|-----------------------------------------------------|--|------------|------|------------------------|----------------------------|-----------------|---------------|
| | | 01/06/2016 | BACS | Suffolk Wildlife Trust | Sec 127 donation | -£38.00 | LGA 1972 S137 |
| | | 01/06/2016 | BACS | Vivienne Pratt | Clerk salary May | -£326.72 | LGA 1972 S111 |
| | | 16/06/2016 | BACS | EON | VH Electricity | -£101.12 | LGA 1972 S133 |
| | | | | | Total payments made | -£465.84 | |

| Payments for approval this meeting | | | | | | | Power to Pay |
|------------------------------------|--|------------|--------|----------------|------------------------------------|-----------------|-----------------------|
| | | 25/04/2016 | BACS | SALC | Membership 2016-17 | -£168.86 | LGA 1972 S112 |
| | | 20/06/2016 | 300168 | Paul Samain | New NH kettle | -£12.50 | LGA 1976 S19 |
| | | 27/06/2016 | BACS | Vivienne Pratt | June salary | -£320.07 | LGA 1972 S111 |
| | | 29/06/2016 | BACS | Eastern Fire | Alarm & emerg light service | -£84.00 | LGA 1972 S133 |
| | | 25/05/2016 | BACS | Ipswich BC | Play area roundabout | -£36.00 | LGA 1976 S19 |
| | | 20/05/2016 | BACS | MSDC | Bin emptying 2016-17 | -£72.00 | Litter Act 1983, S5&6 |
| | | 04/07/2016 | BACS | Vivienne Pratt | Exps for May & June | -£114.49 | LGA 1972 S111 |
| | | | | | Total Payments for approval | -£807.92 | |

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| £25,271.64 | New balance if payments approved | | | | | | |
| Prepared by - Vivienne Pratt 5.7.16 | | | | | | | |
| Clerk & Responsible Finance Officer | | | | | | | |

Payments Summary

Framsden Parish Council Payments & Receipts 2016 - 2017

| Working Balance - Bankless current payments & receipts | Bd/No | St/Bed | Date | Payee/Received from | Inv No | Cheque No | Running Total for year | Current payments | Precept & CTSG | VH Income | Bank Int | Flection | Grants & Donations | Total Receipts | |
|--------------------------------------------------------|---------------------------------------------------------|--------|------------|---------------------------------------|------------|-----------|------------------------|------------------|----------------|-----------|----------|----------|--------------------|----------------|--|
| £18,637.83 | 1 | ✓ | 20/04/2016 | Framsden Fundraisers | | BACS | -£90.00 | | | | | | | | |
| | 2 | ✓ | 25/04/2016 | MSDC | | BACS | £3,100.00 | | £3,100.00 | | | | | £3,100.00 | |
| | 3 | ✓ | 25/04/2016 | MSDC | | BACS | £37.58 | | £37.58 | | | | | £37.58 | |
| £21,825.41 | Balance as of 26/4/16 - reconciled per statement 3/5/16 | | | | | | | | | | | | | | |
| | 4 | ✓ | 01/05/2016 | Vivienne Pratt (salary Apr) | Apr-16 | BACS | -£285.88 | | | | | | | | |
| | 5 | ✓ | 01/05/2016 | Vivienne Pratt (exp Apr) | FPC/4 | BACS | -£36.62 | | | | | | | | |
| | 6 | ✓ | 01/05/2016 | SILCC | | BACS | -£59.00 | | | | | | | | |
| £21,413.91 | 7 | ✓ | 25/04/2016 | SALC | 17011 | BACS | -£30.00 | -£111.50 | | | | | | | |
| £21,369.95 | 8 | ✓ | 26/04/2016 | VH Booking revenue | | BACS | £100.00 | | | £100.00 | | | | £100.00 | |
| | 9 | ✓ | 13/05/2016 | Ian Seager | | BACS | -£43.96 | | | | | | | | |
| | 10 | ✓ | 25/04/2016 | SALC | 17586 | BACS | -£168.86 | | | | | | | | |
| | 11 | ✓ | 01/06/2016 | Vivienne Pratt (salary May) | | BACS | -£326.72 | | | | | | | | |
| | 12 | ✓ | 27/05/2016 | VH Booking revenue - table tennis | | BACS | £90.00 | | | £90.00 | | | | £90.00 | |
| | 13 | ✓ | 03/06/2016 | Framsden Fundraisers | | BACS | £3,000.00 | | | | | | | £3,000.00 | |
| | 14 | ✓ | 04/06/2016 | Unity trust bank interest | | BACS | £5.45 | | | | £5.45 | | | £5,000.00 | |
| | 15 | ✓ | 01/06/2016 | Suffolk Wildlife Trust | | BACS | -£38.00 | | | | | | | | |
| £26,100.68 | Balance reconciled per statement 4/6/16 | | | | | | | | | | | | | | |
| | 16 | | 20/06/2016 | Paul Samain | | 300168 | -£12.90 | | | | | | | | |
| | 17 | | 27/06/2016 | Vivienne Pratt (salary June) | | BACS | £320.07 | | | | | | | | |
| | 18 | | 29/06/2016 | Eastern Fire | | BACS | -£84.00 | | | | | | | | |
| | 19 | ✓ | 16/06/2016 | RON | HEFHAD8 | BACS | -£101.12 | | | | | | | | |
| | 20 | | 25/05/2016 | Ipswich Borough Council | | BACS | -£36.00 | | | | | | | | |
| | 21 | | 20/05/2016 | Mild Suffolk DC | 2000035828 | BACS | -£72.00 | | | | | | | | |
| | 22 | ✓ | 08/06/2016 | Mild Suffolk DC - polling station use | | BACS | £80.00 | | | | | | | £80.00 | |
| £26,079.56 | 23 | | 04/07/2016 | Vivienne Pratt (exp May & June) | | BACS | -£114.49 | | | | | | | | |
| £25,271.64 | Balance reconciled per statement 4/7/16 | | | | | | | | | | | | | | |
| | | | | | | | £2,732.12 | | | | | | | | |
| | | | | | | | | -£807.92 | | | | | | | |
| | | | | | | | £3,137.58 | | £3,137.58 | £190.00 | £5.45 | £80.00 | £5,000.00 | £8,407.58 | |
| | | | | | | | £6,237.58 | | £1,200.00 | £10.00 | £0.00 | £80.00 | £5,000.00 | £12,527.58 | |
| | | | | | | | -£3,100.00 | | -£1,010.00 | -£4.55 | £0.00 | £0.00 | £0.00 | -£4,120.00 | |

| Year | 2019/20 | 2020/21 | 2021/22 | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 | 2027/28 | 2028/29 | 2029/30 | 2030/31 | 2031/32 | 2032/33 | 2033/34 | 2034/35 | 2035/36 | 2036/37 | 2037/38 | 2038/39 | 2039/40 | 2040/41 | 2041/42 | 2042/43 | 2043/44 | 2044/45 | 2045/46 | 2046/47 | 2047/48 | 2048/49 | 2049/50 | 2050/51 | 2051/52 | 2052/53 | 2053/54 | 2054/55 | 2055/56 | | | | | | |
|------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--|--|--|--|--|--|
| Charitable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capital | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Charitable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capital | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Budget | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


Framsden Parish Council - Year End Financials 2015 -16


| Bank Account Info | | Receipts Summary | Payments Summary |
|--------------------------------------------------------|------------|---------------------------------|------------------|
| Opening bank balance as of 1/4/15 | £9,944.66 | Precept | -£3,818.65 |
| | | CTSG | -£432.62 |
| Bank balance as of 31/3/16 less 2 outstanding payments | £18,637.83 | Village Hall Income/transfer | -£115.33 |
| | | Bank Interest | --£114.00 |
| | | Grants | --£87.50 |
| | | Anglian Water refund | --£432.50 |
| | | VAT refund | --£19.50 |
| | | Receipts total | --£352.00 |

| Overview for year 2015 - 2016 | |
|---------------------------------------------------|-------------|
| Opening Bank Balance | £9,944.66 |
| Total receipts | £22,131.78 |
| Less Payments total | -£13,438.61 |
| Starting balance plus Receipts less Payments made | £18,637.83 |

| Return as detailed below: (figures rounded up as required for the purpose of the Annual Return) | |
|-------------------------------------------------------------------------------------------------|------------|
| Brought forward bank balance | £9,944.00 |
| Precept | £5,168.00 |
| Other receipts | £16,964.00 |
| Salaries | £3,819.00 |
| Payments | £9,619.00 |
| Closing balance | £18,638.00 |

Prepared by V Pratt, Clerk & RFO
8th July 2016

| | |
|-------------------------------------------------------------------------------------|----------------|
|  | 8.7.16 Date |
| V Pratt, Clerk & RFO | |

| | |
|-------------------------------------------------------------------------------------|----------------|
|  | 8.7.16 Date |
| Chairmans Signature | |