TRIMLEY ST MARTIN PARISH COUNCIL

You are hereby summoned to attend the meeting of Trimley St Martin Parish Council to be held at the Trimley St Martin Memorial Hall on Tuesday 1st November 2016 at 7.30 p.m.

Caroline Ley, Parish Clerk 26th October 2016

Public Session

Please Note: residents are warmly welcomed and invited to give their views at this stage of the proceedings and to question the Parish Council on issues on the agenda, or raise issues for future consideration at the discretion of the Chairman. Members of the public may stay to observe, but may not take part in the Parish Council meeting that follows.

- County and District Councillor Reports (items raised for decision at this time will be placed on the agenda for the next meeting)
- Public Question Time

Parish Council Meeting

- 1. To Receive Apologies for Absence
- 2. To Receive Declarations of Interests

For Councillors to declare any interests in matters on the agenda.

3. To Receive and Determine Requests for Dispensations

To receive and determine requests from Councillors for dispensations enabling them to speak, or speak and vote, on matters on which they have a pecuniary interest

4. To Approve the Minutes of the Meeting Held 4th October 2016 (attached)

To approve the minutes of the meeting held 4th October 2016

5. To Consider the Financing and Erection of a Post to Enable the Provision of a Portable Speed Warning Sign in High Road (attached)

To consider the financing and erection of a post to enable the provision of a portable speed warning sign in High Road

6. To Consider the Request for Financial Support towards Replacement Children's Swings at Trimley Sports & Social Club (attached)

To consider the request for financial support towards replacement children's swings at Trimley Sports & Social Club

7. To Issue a Formal Engagement Letter to the Council's Internal Auditors (attached)

To issue a formal engagement letter to the Council's Internal Auditors

8. To Receive a Financial Statement to 25th October 2016 (includes bank statements and budget update)

To receive a Financial and Budget Statement to 25th October 2016

9. To Approve the Following Cheque Payments:-

To approve the following payments:-

Date	Cheque No.	Payable to	In Respect of	Amount £
01/11/16	110	G N Mussett	Salary	£120.00
01/11/16	111	C Ley	Clerk's Salary	£384.28
01/11/16	112	HMRC	PAYE/NI	£119.40
01/11/16	113	B Dunningham	Bus Shelter Cleaning	£54.00
01/11/16	114	BDO	External Audit Fee	£921.60
01/11/16	115	Community Action Suffolk	Website Hosting	£60.00
01/11/16	116	G N Mussett	Wreath	£25.00

10. To Note the Position in Relation to the Planting of Bulbs at the Howlett Way Roundabout

To note a delay in the arrangements for the planting of bulbs at the Howlett Way roundabout

11. To Note the Site Allocations and Area Specific Policies Development Plan Document Felixstowe Peninsula Area Action Plan. Proposed Main Modifications and Sustainability Appraisal and Habitats Regulations Assessment Consultation

To note the schedule of main modifications and additional changes

12. To note that the Christmas Carol event at Reeve Lodge will take place on 15 December and to set a budget for food

To note the change of date for the Reeve Lodge event and set a budget for the provision of food

13. To Comment on the Following Planning Applications

DC/16/4097/FUL Proposed two storey rear extension Shore Cottage Thorpe Lane Trimley St Martin

DC/16/4080/FUL Proposed development of 2 Chalet Bungalow Dwellings Land to the Rear of 349 High Road

To comment on the following applications (see Annexe B):

- DC/16/4097/FUL Proposed two storey rear extension Shore Cottage Thorpe Lane Trimley St Martin
- DC/16/4080/FUL Proposed development of 2 Chalet Bungalow Dwellings Land to the Rear of 349 High Road

14. To Note the Network Rail Proposals for Changes to Level Crossings in Trimley St Martin

To note the details of the Network Rail proposals for changes to level crossings in Trimley St Martin and the public information event which they have arranged to take place on Thursday 3rd November, between 14:00 and 19:00 at:

Trimley Sports and Social Club

15. To note the intention of Shared Access To Submit a Planning Application Proposed Telecommunication structure at Trimley Sports and Social Club

To note the intention of Pegasus Group who acting for Shared Access to submit a planning application for a telecommunications structure to be situated within the sports ground of Trimley Social club

ITEM 5

To Consider the Financing and Erection of a Post to Enable the Provision of a Portable Speed Warning Sign in High Road (attached)

Councillor Goodwin has secured funding to provide a vehicle activated sign to be shared between Trimley St Mary and Trimley St Martin. At the last meeting the Council asked for more information on the breakdown of the costs

Councillor Goodwin obtained further information from Malcolm King, Suffolk County Council Highways who advised that:

- The Parish becomes the owner and has to look after the device.
- A maximum of two weeks at each location has been found to the most effective.
- Parish volunteers move the sign and decide on the location from amongst those approved.

Within Trimley St Martin five locations had been identified. Three of these would use existing posts and two require new posts at a combined cost of £560. The locations, which are shown on the attached plans, are as follows:

Westbound

- 1 Approach to 414 High Road, new sign post
- 3 corner of St Martins Green, existing post

Eastbound

- 2 Outside social club, new sign post
- 4 opposite St Martins Church, outside 197 High Road existing post

North of school

A On existing bend sign post

South of school

B On existing school safety zone sign

The clerk has contacted colleagues elsewhere within the County to establish how issues arising out of the sharing of the equipment have been dealt with.

ITEM 6

To Consider the Request for Financial Support towards Replacement Children's Swings at Trimley Sports & Social Club

A letter has been received from Trimley Sports & Social Club (Annex D) asking for financial support towards the cost of replacement children's swings at the club, which as Members are aware, have been used, without restriction, by the general public for many years.

The Council has some funds available from previous Section 106 Agreements which might be used towards this project, and is due to receive a considerable sum of Community Investment Levy once the Pigeon development commences. In addition there is an off site recreational contribution of £47,784 due from Taylor Wimpey in respect of the Mushroom Farm development towards play and sport facilities. SCDC are investigating whether the trigger point for this has been reached. The Parish Council is also able to bid for monies from the Awards4All scheme. It would seem appropriate therefore that given the availability of finance, some form of contribution were made.

Members will need certain reassurances before committing themselves to financial assistance however. These should include:-

- a) a full and detailed plan and costing of the works involved;
- b) the specific items of equipment that the Council's finance will provide
- c) a written commitment from Trimley Sports & Social Club that the area and swings will remain freely available in perpetuity (or on an alternative site)

d) a written commitment from Trimley Sports & Social Club that the club will assume total responsibility for ongoing maintenance, repairs and risks associated with the equipment.

The Clerk has written seeking these reassurances.

<u> ITEM 7</u>

To Issue a Formal Engagement Letter to the Council's Internal Auditors

This was raised by the Council's External Auditor. A draft terms of engagement is attached at Annexe A and **Members are recommended to agree it.**

ITEM 8

To receive a financial statement to 25 October

Income										
						VAT	Bank	Other		
Date	Reference	From	In Respect of	Precept	Grants	Refund	Interest	Interest	Other	TOTAL
29/04/2016		Suffolk Coastal District Cou	Precept	13230	207.56					13437.56
30/06/2016		Unity Trust Bank	Interest				£ 2.99			2.99
25/07/2016		HMRC	VAT Refund			£6,464.04				6464.04
27/09/2016		Suffolk Coastal District Cou	Precept	£13,230.00	£ 207.56					13437.56
30/09/2016		Unity Trust Bank	Interest				£ 2.10			2.1
				£26,460.00	£ 415.12	£6,464.04	£ 5.09	£ -	£ -	£33,344.25

e																			
Expenditure			Clerk's	Salary	Clerk's Expe	HMRC	General Expen	Chairman's All	Rus Shelters	Subscriptions	Audit Fees Co	ornorate 1	Flower Red	Parish PulSec	137 Dor	ations	Miscellaneo Total Exc VA	VAT	Total Inc VAT
Date Cheq	que or Other	Paid To	In Respect of	Jaiai y	CIGIK 3 EXP	THINK	General Expen	Chairman 3 An	Dus Offerters	Oubscriptions	Additions	orporate	I lower bet	ar arisir r d oec	137 DOI	auona	miscellaneo Total Exc VA	***	Total IIIC VAI
01/04/2016 Service	ice charge	Account Fee					£ 5.00										£ 5.00		£ 5.00
05/04/2016 5		G Mussett		16.13													£ 416.13		£ 416.13
05/04/2016 6		K Coutts	Salary £ 4	169.51													£ 469.51		£ 469.51
05/04/2016 7		HMRC	Month 12 15/16			£ 104.00											£ 104.00		£ 104.00
05/04/2016 8		B Dunningham	Bus Shelter Cleaning						£ 67.50								£ 67.50		£ 67.50
05/04/2016 9		Corporate Trustees-Trimley St Martin Memorial Hall	Opening account - replaces ch 304								£	1,000.00					£ 1,000.00		£ 1,000.00
05/04/2016 10		G Mussett	Clerk's expenses		£ 85.50												£ 85.50		£ 85.50
05/04/2016 11		National Pen Co. Ltd	Pens and Flashlights - HM 90th for St Martin School												£	610.90	£ 610.90	£ 122.18	
05/04/2016 12		JAS Landscapes	Roundabout, beds 50%, £90 Ivy removal bus shelter										£ 635.00				£ 635.00		£ 635.00
01/05/2016 Service		Unity Bank	Account Fee				£ 5.00										£ 5.00		£ 5.00
03/05/2016 13		G Mussett		20.00													£ 120.00		£ 120.00
03/05/2016 14		K Coutts		169.51		6 30.00											£ 469.51		£ 469.51
03/05/2016 15		HMRC	Month 1 16/17 Bus Shelter Cleaning			£ 30.00			£ 54.00								£ 30.00 £ 54.00		£ 30.00 £ 54.00
03/05/2016 16		B Dunningham					6 153.00		£ 54.00								£ 54.00 £ 152.00		£ 54.00
03/05/2016 17 03/05/2016 18		Memorial Hall SALC	Hire of hall Jan - March SALC - Bespoke Councillor Training				£ 152.00								_		£ 600.00 £ 600.00	£ 120.00	
03/05/2016 18		K Coutts	Clerk's expenses - Stamps £6.48, Stationery £28.45		£ 34.93												£ 800.00 £ 800.00	£ 120.00	£ 720.00
03/05/2016 20		John Barker	Chairman's Allowance		L 34.53			£350							_		£ 350.00		£ 350.00
		Account Fee	Account Fee				£ 5.00	1330	 		+ +						£ 5.00		£ 5.00
07/06/2016 21		G Mussett		96.00			2 3.00			1	+ +			+ +			£ 96.00		£ 96.00
07/06/2016 22		K Coutts		169.51					 	1	+ +			+ +			£ 469.51		£ 469.51
07/06/2016 23		HMRC	Month 2 16/17	103.31		£ 24.00											£ 24.00		£ 24.00
07/06/2016 24		B Dunningham	Bus Shelter Cleaning			2 24.00			£ 67.50						_		£ 67.50		£ 67.50
07/06/2016 25		K Coutts	Clerk's expenses		£ 115.69				2 07.50								£ 115.69		£ 115.69
07/06/2016 26		SALC	Membership subs							£ 693.45							£ 693.45		£ 693.45
07/06/2016 27		Prettys	Legal advice				£ 882.00											£ 176.40	
07/06/2016 28		JAS Landscapes	Hedge cutting at Hall				£ 150.00										£ 150.00		£ 150.00
07/06/2016 29		F&D Sports and Recreation Council	Membership subs				£ 5.00										£ 5.00		£ 5.00
11/07/2016 30		SALC	Charles Arnold Baker 10th Edition Handbook		£ 73.60												£ 73.60		£ 73.60
11/07/2016 31		B Dunningham	Bus Shelter Cleaning						£ 54.00								£ 54.00		£ 54.00
11/07/2016 32		Information Commissioner	Data Protection Registration				£ 35.00										£ 35.00		£ 35.00
11/07/2016 33		K Coutts	Clerk's expenses		£ 22.25												£ 22.25		£ 22.25
11/07/2016 34		G Mussett	Salary - June £	96.00													£ 96.00		£ 96.00
11/07/2016 35		K Coutts	Salary - June £ 3	337.78													£ 337.78		£ 337.78
11/07/2016 36		HMRC	Month 3 16/17			£ 24.00											£ 24.00		£ 24.00
11/07/2016 37		Memorial Hall	Hire of Hall - April-June				£ 46.00										£ 46.00		£ 46.00
01/08/2016 38		Memorial Hall	Hire of Hall - April-June				£ 66.00										£ 66.00		£ 66.00
01/08/2016 39		HMRC	Month 4			£ 85.80											£ 85.80		£ 85.80
01/08/2016 40		G Mussett		343.84													£ 343.84		£ 343.84
01/08/2016 41		B Dunningham	Bus Shelter Cleaning						£ 67.50								£ 67.50		£ 67.50
01/08/2016 42		SALC	Internal Audit Fee								£ 191.00						£ 191.00	£ 38.20	£ 229.20
01/08/2016 43		CPRE	Subscription				£ 36.00										£ 36.00		£ 36.00
16/08/2016 44		JAS Landscapes	Roundabout, beds 50%										£ 275.00				£ 275.00		£ 275.00
16/08/2016 45		Suffolk County Council	Clerk Recruitment Advertisement				£ 50.00										£ 430.00 £ 430.00	5 05 00	£ 50.00
16/08/2016 46		Norse	Litter Bins x 2															£ 86.00	
16/08/2016 47		B Dunningham	Bus Shelter Cleaning Salary August f	379.44					£ 54.00					ļ — ļ			£ 54.00		£ 54.00
06/09/2016 48 06/09/2016 49		G Mussett HMRC	Salary August £ 3 Month 5	79.44	-	£ 94.80					+			 			£ 379.44 £ 94.80		£ 379.44 £ 94.80
06/09/2016 49		DMH Solutions	Risk Software Upgrade			r 94.60	£ 59.00				+ +			 			£ 94.80 £ 59.00	£ 11.80	
06/09/2016 50		JAS Landscapes	Hedge cutting at Hall		-		£ 59.00 £ 180.00				+ +				_		£ 59.00 £ 180.00	r 11.80	£ 70.80 £ 180.00
06/09/2016 101		B Dunningham	Bus Shelter Cleaning				100.00		£ 54.00	1	+ +			+ +			£ 54.00		£ 54.00
30/09/2016 DD		Unity Bank	Service Charge				£ 18.00		1 34.00	1	+ +			+ +			£ 18.00		£ 18.00
04/10/2016 103		G Mussett		379.24			10.00										£ 379.24		£ 379.24
04/10/2016 103		HMRC	Month 6	,, J. 24		£ 95.00								 			£ 95.00		£ 95.00
04/10/2016 105		B Dunningham	Bus Shelter Cleaning			2 33.00			£ 67.50					 			£ 67.50		£ 67.50
04/10/2016 105		Memorial Hall Mngmnt Committee	Hall Hire		 		£ 92.00		2 07.30		+ +						£ 92.00		£ 92.00
04/10/2016 107		G Mussett	Petty Cash		£ 22.01		2 32.00				+ +						£ 22.01	£ 4.49	
04/10/2016 107		G Mussett	Petty Cash		£ 16.23						+ +						£ 16.23	£ 3.25	
04/10/2016 107		G Mussett	Petty Cash		£ 22.49				l	1	+ +						£ 22.49	£ 4.50	
04/10/2016 107		Cane & co	Insurance Premium		_ 22.43		£ 1,233.30		l	1	+ +						£ 1,233.30	_ 4.50	£ 1,233.30
04/10/2016 109		JAS Landscapes	Roundabout Grass				_ 1,255.50		1		 		£ 275.00				£ 275.00		£ 275.00
, 10, 100				76.96	£ 392.70	£ 457,60	£ 3,019.30	£ 350.00	£ 486.00	£ 693.45	£ 191.00 £	1.000.00			- f	610.90	£ 1,030.00 £ 12,992.91	£ 566.82	
			, , , , , , , , , , , , , , , , , , , ,				.,												

ITEM	E	oposed Budget 016/17	Sı	pend to Date Net of VAT)	Percentage Spent
Clerk's Salary	£	7,500	£	4,034.56	53.8%
General Expenses	£	1,260	£	1,296.70	102.9%
Audit Fees	£	750	£	191.00	25.5%
Insurance	£	500	£	1,233.30	246.7%
Clerk Training	£	1,000			0.0%
Councillor Training	£	1,000	£	600.00	60.0%
Chairman's Allowance	£	350	£	350.00	100.0%
Subscriptions	£	750	£	693.45	92.5%
Grants/Donations/Sec 137	£	750			0.0%
Bus Shelter Cleaning	£	800	£	486.00	60.8%
Flower Beds & Roundabout	£	1,500	£	1,185.00	79.0%
Parish Pump	£	450	£	-	0.0%
New Dog Bins	£	350	£	430.00	122.9%
Memorial Hall Corporate Trustees	£	2,785	£	1,000.00	35.9%
Legal Advice	£	-	£	882.00	Unbudgetted
Queen's Birthday Commemoration	£	475	£	610.90	128.6%
TOTAL	£	20,220	£	12,992.91	



Customer: Trimley St Martin Parish Council

Account: 60-83-01 20362883

Statement 11 from 26 Sep 2016 to 25 Oct 2016

Date	Description	Serial No	Debits	Credits	Balance
26Sep2016	Brought forward balance			18,106.31	18,106.31
27Sep2016	SUFFOLK COASTAL DC			13,437.56	31,543.87
30Sep2016	Service Charge		(18.00)		31,525.87
07Oct2016	Cheque	300103	(379.24)		31,146.63
07Oct2016	Cheque	300107	(72.97)		31,073.66
10Oct2016	Cheque	300105	(67.50)		31,006.16
12Oct2016	Cheque	300104	(95.00)		30,911.16
12Oct2016	Cheque	300109	(275.00)		30,636.16
14Oct2016	Cheque	300108	(1,233.30)		29,402.86
18Oct2016	Cheque	300050	(70.80)		29,332.06
20Oct2016	Cheque	30 <mark>0</mark> 106	(92.00)		29,240.06

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Customer: Trimley St Martin Parish Council

Account: 60-83-01 20362896

Statement 9 from 26 Sep 2016 to 25 Oct 2016

Date	Description	Serial No	Debits	Credits	Balance
26Sep2016	Brought forward balance			12,003.71	12,003.71
30Sep2016	Credit Interest			2.10	12,005.81

Page Generated at 11:06 on 26 Oct 2016

Reconciliation		
As at 31/03/16		
Deposit Account	£	12,000.72
Current Account	£	9,460.63
	£	21,461.35
Add Receipts to 25/10/2016	£	33,344.25
Less Expenditure to 25/10/2016	-£	13,559.73
Less Unpresented Cheques	£	-
As at 25/10/2016	£	41,245.87
As at 25/10/2016		
Deposit Account	£	12,005.81
Current Account		£29,240.06
	£	41,245.87

ITEM 10

To Note the Position in Relation to the Planting of Bulbs at Howlett Way

Members agreed at the October meeting to accept a quotation of £250 to supply and plant 500 tete a tete bulbs on the roundabout and subsequently the Clerk instructed the contractor to proceed with the work. It has proved necessary to delay the start of planting following the discovery that Taylor Wimpey planned to excavate part of the roundabout in order to lay cables to an illuminated sign. The Clerk has written to Jordan Last, Planning Coordinator at Taylor Wimpey, in order to establish the nature and timing of their proposed activity and establish a way forward.

ITEM 11

To Note the Site Allocations and Area Specific Policies Development Plan Document Felixstowe Peninsula Area Action Plan. Proposed Main Modifications and Sustainability Appraisal and Habitats Regulations Assessment Consultation

SCDC is undertaking a Proposed Main Modifications consultation on the Site Allocations and Area Specific Policies Development Plan Document and the Felixstowe Peninsula Area Action Plan. The consultation runs until 5pm Monday 28th November 2016 and. Representations can only be made on the Main Modifications and additional changes. A copy of the tracked changes document can be accessed via the website at http://www.eastsuffolk.gov.uk/planning/local-plans/suffolk-coastal-local-plan/site-allocations-and-area-specific-policies/main-modifications-consultation. Examination of the document revealed no changes to the plan as it relates to Trimley St Martin

ITEM 13

To Comment on Planning Application DC/16/4097/FUL | Proposed two storey rear extension | Shore Cottage Thorpe Lane Trimley St Martin

See plans at Annexe B

ITEM 14

To Note the Network Rail Proposals for Changes to Level Crossings in Trimley St Martin

Holly Radcliffe of Network Rail reports that the crossings they are seeking to close are as follows:

- 1. Thorpe Common
- 2. Grimston Lane
- 3. Trimley
- 4. St Martins
- 5. Gun Lane
- 6. Keepers Lane

They are proposing to redirect the affected rights of way along alternative routes to maintain connectivity; in some instances this will involve the creation of new rights of way. In addition they are proposing to construct a bridleway bridge at Gun Lane to provide a central railway crossing point. The project team will be on hand to answer questions at the information event on Thursday 3rd November, between 14:00 and 19:00.

ITEM 15

To note the intention of Shared Access To Submit a Planning Application Proposed Telecommunication structure at Trimley Sports and Social Club

See letter and map at Annexe C



Internal Audit Service – Terms of Reference

Mission

To assist local councils to maintain and improve internal control in accordance with proper practices as set out in the Accounts and Audit Regulations.

Internal Audit Objectives and Responsibilities

The primary objective of Internal Audit is to review, appraise and report upon the adequacy of internal control systems operating throughout the council, and to achieve this will adopt a predominantly systems-based approach to audit.

The council's internal control system comprises the whole network of systems established within the council to provide reasonable assurance that the council's objectives will be achieved, with particular reference to:

- The effectiveness of operations
- The economic and efficient use of resources
- Compliance with applicable policies, procedures, laws and regulations
- The safeguarding of assets and interests from losses of all kinds, including those arising from fraud, irregularity and corruption
- The integrity and reliability of information, accounts and data

Accordingly, in the conduct of planned audits Internal Audit may:

- Carry out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year in order to be able to complete Section 4 (Annual internal audit report) of the Annual Return
- Review the reliability and integrity of financial information and the means used to identify, measure, classify and report such information
- Review the means of safeguarding assets and, as appropriate, verify the existence of such assets
- Appraise the economy and efficiency with which resources are employed, identify opportunities to improve performance and recommend solutions to problems
- Review the established systems to ensure compliance with those policies, procedures, laws and regulations which could have a significant impact on operations, and determine whether the council is in compliance
- Review the operations and activities to ascertain whether results are consistent with objectives and whether they are being carried out as planned

The Scope of Internal Audit Activity

There are no limitations on Internal Audit's scope of activities. The scope of Internal Audit allows for unrestricted coverage of the council's activities, including both financial and non-financial systems of internal control.

Independence

The main determinant of the effectiveness of Internal Audit is that it is seen to be independent in its planning and operation. To ensure this, Internal Audit will operate within a framework that allows:

- Unrestricted access to the officers of the council
- Reporting in its own name
- Segregation from the day to day operations of the council

Every effort will be made to preserve objectivity by ensuring that all Internal Auditors are free from any conflicts of interest and do not undertake any non-audit duties on behalf of the council.

Rights of Access

There are no limitations on Internal Audit's access to records. Internal Auditors have the authority to:

- access council premises at reasonable times agreed in advance
- access all assets, records, documents, correspondence and control systems
- receive any information and explanation considered necessary concerning any matter under consideration
- require any employee to the council to account for cash, stores or any other council asset under his/her control
- access records belonging to third parties, such as contractors when required

The Councils Responsibilities

The Responsible Financial Officer and Proper Officer have clearly defined responsibilities for Risk Management, Internal Control, Internal Audit and preventing Fraud and Corruption.

The existence of Internal Audit does not diminish the responsibility of the council to establish systems of internal control to ensure that activities are conducted in a secure and well-ordered manner.

Reporting

The Internal Auditor will formally report the results of audits and the recommendations made to the council and will follow up at subsequent Internal Audits to make sure that corrective actions are taken.

Review of Terms of Reference

The Terms of Reference will be reviewed and up	pdated as necessary every three years.
--	--

Date of next review:	
Approved by	.Parish/Town Council on (date)
Minute reference:	Signed:

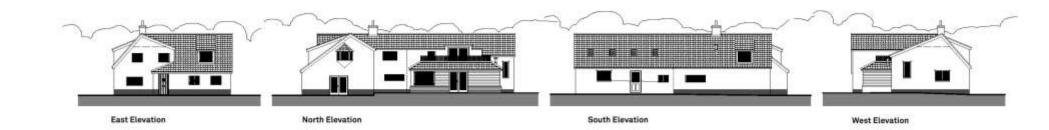
Suffolk Association of Local Councils
Unit 11a Hill View Business Park
Claydon, Ipswich, IP6 0AJ
Tel: 01473 833713 Fax: 01473 833714 email: adminsalc@btconnect.com

tel: 014/3 833/13 Fax: 014/3 833/14 email: adminsalc@btconnect.com www.salc.onesuffolk.net

d The busing and coops are coupled.

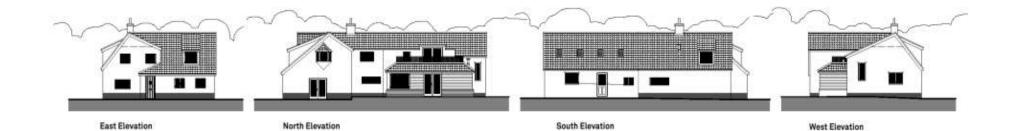
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ITEM 13 SHORE COTTAGE DC/16/4097/FUL | Annexe B



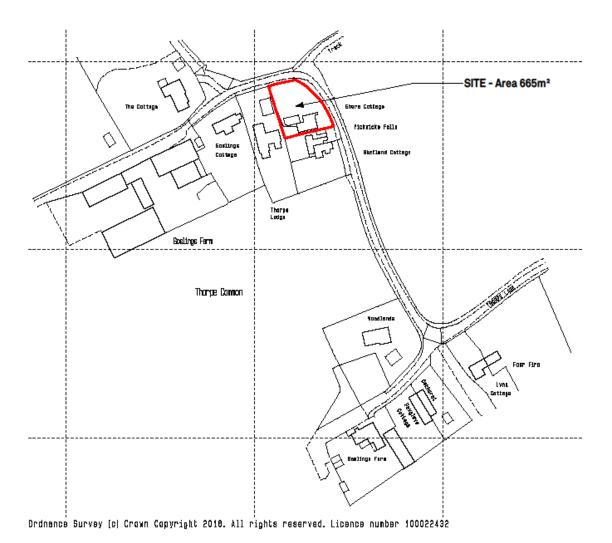












OS Promap, Shore Cottage, Thorpe Lane Trimley, Felixstowe, IP11 0RZ Scale 1:1250 (A3) 3631-03A @ This drawing and design are copyright.

Do not scale from this drawing. Use only figured dimensions. If in doubt, ask. All dimensions are to be checked on site.

Any discrepancies should be reported immediately to the Architect.





27.09.16	A	Red line added	ZRJ
DATE	REV.	DESCRIPTION	DRAWN

PatrickAllen&Associates Architects

architects@patrickallen.org.uk www.patrickallen.org.uk

+44 (0)1473 620660

2 Grange Business Centre Tommy Flowers Drive Grange Farm Kesgrave, Ipswich Suffolk, IP5 2BY

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DC/16/4080/FUL Land to Rear 349 High Rd





barefoot	& gil	les

- Tel: 000 7016 7040
- 183-164 Moodeham St. Tel: 01245 351400
- Tel: 01245 351400

design@barelootgiles.com www.barelootgiles.com

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349 High Road Trimley St Martin, IP11 0RS Orwell Housing Site Location Plan

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ITEM 15 Annexe C



RM/BRS.6717

03 October 2016

Debra Cooper Parish Clerk Trimley Parish Council Memorial Hall High Road Felixstowe IP11 0XG

Dear Ms Cooper

Public Engagement on Proposed Telecommunications Structure at Trimley Sports and Social Club, High Road, Felixstowe, IP11 0RJ

Pegasus Group are working as planning consultants in partnership with Shared Access who are preparing a planning application for a new telecommunications structure at Trimley Sports and Social Club, High Road, Felixstowe, IP11 ORJ. A Site Location Plan is included with this letter to show where the telecommunications equipment will be sited.

Shared Access has been working with Trimley Sports and Social Club to propose a new structure in a discreet location within the sports ground that is situated away from the football pitches and will not interrupt the day to day use of the fields. The site will be set back from High Road and partially screened from view by the trees that line the road. The height of the structure would be 15m to the top. Cabinets at ground level are designed to be vandal proof and would be situated behind the squash courts.

Shared Access is a property company that specialise in developing telecommunications infrastructure. The company operates in the United Kingdom and Ireland, where they have built, acquired, own and manage approximately 500 sites. Shared Access are the exclusive managing agent for the Office of Public Works (Irish Government) and have exclusive partnerships with national governing bodies including the Football Association and the Lawn Tennis Association to provide investment into grassroots sport and facilities.

The telecoms structure will deliver next generation 4G communications infrastructure to the area, as well as improve coverage for other existing technologies. The 4G network will provide exceptionally fast internet to local residents and businesses. As you may be aware, the Government promotes new telecommunications development, as it contributes to improving communications and encouraging economic growth.

The telecommunications proposal will be fully compliant with standards set down by the International Commission on Non-Ionizing Radiation Protection (ICNIRP). ICNIRP is an independent scientific organisation whose aim is to provide guidance and advice on the health implications of telecommunications development.

I am writing to you in your capacity as Clerk to the Parish Council and I look forward to receiving any comments Parish Councillors may have. Please endeavour to provide



your suggestions within two weeks of the date of this letter, to ensure your input is taken into account during the design stage of the proposal.

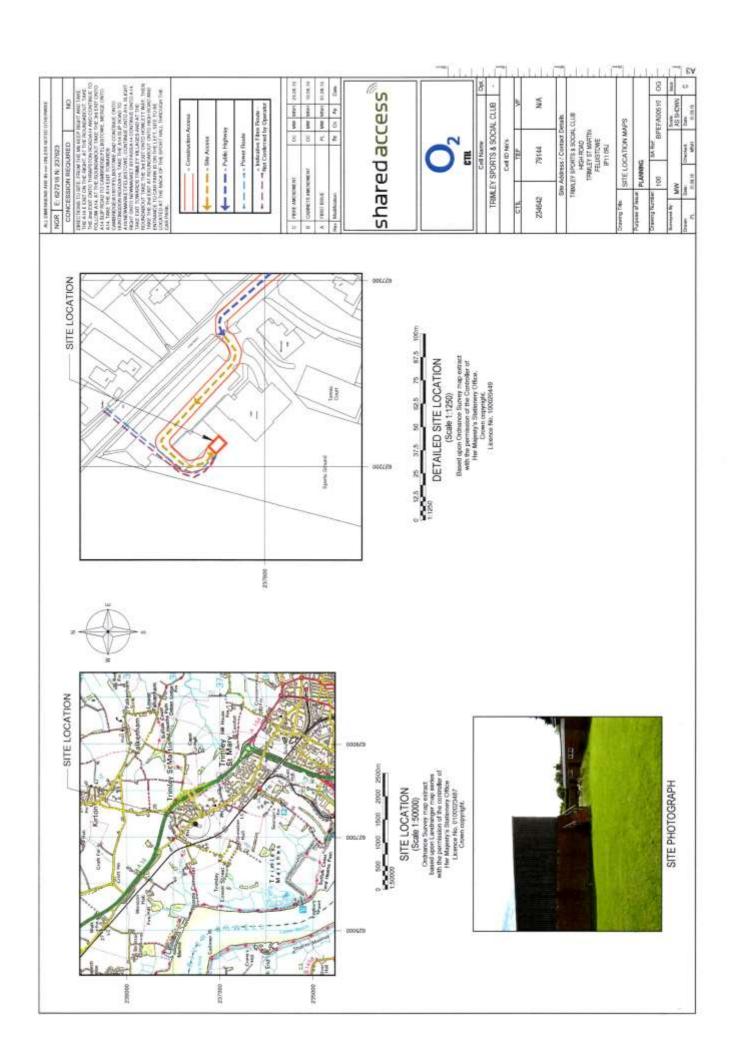
In the meantime, if you require any additional information in respect of the above proposal, please do not hesitate to contact me, either by the address on this letter, by email (below) or by telephone 01454 625 945.

Yours sincerely

Rachel Morrison Planning Assistant

E-mail: rachel.morrison@pegasuspg.co.uk

Enc



ITEM 6 Annexe D

Mr Gordon Mussett 25, Ebenezer Close Whittam Essex CN8 2HX

Mrs Christine Jones 23, Dawson Drive Trimley St Mary Suffolk IP11 0YN

Dear Sir.

I write to you on behalf of the Trimley Sports and Social Club to tell you about our play equipment which is not only used by our junior members, but is also open to the public 24/7.

It is much loved and in constant use, particularly on 'special events' days such as the Trimley Carnival, Music on the Green, and other such charity days when we could expect to welcome several hundred people to the grounds, with the play equipment being well used.

All of this use has, however, taken its toll, and the play area is now in need of repair, and in some cases, replacement.

While we have some funds for this, we by no means have sufficient to complete all that is required.

To this end I am writing to you on behalf of the children, not only of Trimley, but also the surrounding area, to ask if you could see your way clear to helping with this task

I am given to understand that you have certain funds at your disposal for such a purpose and we would be very grateful if you could consider our cause for a share of this.

I do have a tender from a company that would be carrying out the work, which, of course I would be willing to share with you.

Our total outlay would be between £8,000 and £22,000, depending on funds. Any part of this you feel you could contribute to start our fund raising would be gratefully accepted.

I look forward to your reply with great anticipation.

Yours faithfully, Christine Jones, Sec. TSSC.