

**159/18 Councillors discussed the Issues Arising Report (IAR) from External Auditors BDO** based on the Report from BDO and a report prepared by the Clerk to create an Action Plan to remedy the issues raised. The discussion went through in detail each of the 10 issues raised. The Councillors discussed the problem, BDO's recommendations, how the issue should be addressed in future and resolved a specific action for each. **It was resolved to include the decisions taken with regard to each issue in the Report and Draft Action Plan that the Clerk was to send to the BDO for their review. Once accepted by BDO, the Report and Action Plan would be made public on the website. The Council also resolved that it should ensure that good progress was being made towards the agreed Action Plan by reviewing it on a quarterly basis in June, September and January.**

#### **160/18 Councillors' Reports**

- a) **Footpaths** — Councillors Sutherland—Rogers and Mackay. SCC has been sent 4 reports and these remain ongoing. FP 21 has been reported as an emergency.
- b) **Highway Matters, traffic management and Car Parks.** — Councillor Bassinette reported that the Traffic Review group had met for the first time and villagers will be updated via the Village News. It was expected that the Group would finish its work sometime in autumn given that it wanted to collect data on traffic and parking patterns during the busy summer months. Any recommendations would be consulted widely in the village and submitted to the WPC for any action.
- c) **Speed Indicator Display (SID) Update** — Councillors Sutton and Winyard asked for the Council's agreement to including James Darkins, the Chairman of the WCLC which was financing the SID, to be part of the consultation with SCC for placing SID. **It was resolved that the Council would delegate Councillors Winyard and Sutton, with James Darkins from WCLC, to take the final decision with SCC on the placement of the SID.**
- d) **Playing field/Playground** — Using the resolution from 17/07/2017 for the playground matting on the Green, it was reported that Councillors Sutton and Winyard were meeting with potential suppliers to get quotations. Information received to date was that the work would need to be done in September 2018. It was resolved that, with support from Councillors Sutton and Winyard, the Clerk would apply for the grant to Sarah Shinnie of SCDC as soon as possible, but prior to the end of the fiscal year 2017/18. It was essential that the grant was approved as there was no money in the 2018/19 budget for the work and that therefore going forward with the work would occur only if the Council received the grant.

**161/ Heritage Hut & Scroll.** This item was delayed since the Heritage Hut Committee informed the Council that it could not provide the proposed revised drawings in time to give 3 clear days' notice.

**162/18 The Local Government Boundary Commission for England** is undertaking a formal review to draw up a new pattern of Council Wards for what will become East Suffolk District Council. These are the electoral areas represented by one or more District Councillor. It is likely that the new wards will be larger than the current district wards, i.e. they will cover more parishes and therefore more electorate due to there being fewer Councillors in the new District Council. Councillors to form a response to attached paper. The Council determined that it did not have enough information, given the many unresolved issues, to provide any response.

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