

MEETING OF CAMPSEA ASHE PARISH COUNCIL, Tuesday 15th July 2025, 19.00 at Village Hall

PRESENT/ Participants: Clare Reid (CR), Nigel Pringle (NP) Felicity Gillott (FG), Nicola Snell (NS); Michele Dawson (MD), Klaus Fortmann, clerk (KF) ESC Cllr Sally Noble (SN) and members of the public

25.14 Apologies; SCC Cllr Alexander Nicoll (AN), Eddie Berger (EB),

25.15 Declarations of interest none

25.16 To consider requests for dispensation on agenda items - none

25.17 Minutes of the Parish Council & AMC meeting dated 22nd May

Notes approved as an accurate record and signed by CB;

25.18 Public Participation

Members of public attending participated in discussion re n/a

25.19 Highways

1) Clerk reported on ongoing issues with HGV traffic re ILR and correspondence with Stokes Sauces. An upcoming road closure at Eyke is also concerning, and clerk is liaising with Eyke PC and other stakeholders to ensure diversion signage is appropriate re B1078 & ILR.

2) Clerk reported on recent meeting JPTI / ESC. SCC Highways will now get data from SzC/EDF and they are using it to understand traffic. NP queried data and monitoring, as the issues of saturation and what to actually do about it, would most likely not be addressed anyway. Without a clear idea on limits and remedies, the exercise would be futile. Clerk had the impression that Bentwaters remained sceptical re daily gate monitoring and would be pressing ESC on the matter. Reports on Katch Bus as well as wider Cycling, Walking, Wheeling strategy within ESC was explained, which was leading to the Rendlesham-Campsea – Wickham cycling path idea. CA to pursue this and clerk to engage with Wickham Market and Rendlesham PC to establish feasibility. Bromewell & Eyke are pursuing schemes that will draw on the £1.5m CIL monies set aside for JPTI parishes projects linked to traffic mitigation measures.

Clerk reported on conversation with ESC CEO Chris Bally re new Local Plan (LP), impacts of new government legislation and developers already purchasing land in view of the coming ending of the LP; Mr Bally was expressing concerns, yet felt they would be able to manage those potential larger development applications, even though they would fall within a period of uncertainty re legal position of the LP's. Cllr SN attended meeting where she understood for ESC to be in good control of development issues once the LP will end in Sept 2025. It was pointed out, that once a LP ends and Housing Supply figures are not met, developers will have the legal route of appealing against refused applications. **KF**

25.20 Planning Matters / Energy Projects

1/ DC 25/2654/VOC; Rectory Fields; The PC had no comments re VOC's, which in principle were minor changes as well as different exterior treatment of house walls close to B1078.

2/ The PC submitted its Sea Link DCO / Relevant Representation. **KF**

25.21 Play Area / Recreation ground

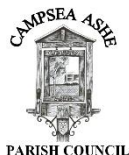
1/ Clerk reported no issues re Playarea.

25.22 Village Hall

1) Easement – new documents were issued and signature have been made with document handed over to solicitor.

2) VH chair & committee are progressing with investigating the options. FG liaising with VH committee.

25.23 Clerks Report



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- 1 Clerk proposed to reduce working to 25hrs/mnth, as he feels work load has reduced. PC agreed to proposal, with clerk reporting if/when changes are required.
- 2 Clerk informed PC that change over to new email is progressing, with some interim increased mnthly costs for back-up and anti virus protection.
- 3 It was agreed to have further discussions on PC's focus/activities later this year
- 4 Banking changes were delayed due to lost paperwork, with the process having to be started again. It was agreed to set up e-banking with NS to investigate a cost effective way of procuring a laptop purely for PC/clerk usage. **NS/KF**
- 5 The PC adopted the CPRE campaign to demand full involvement of local communities in the new Planning Framework linked to devolution and local re-organisation.
- 6 Cllr SN reported on difficulties within Suffolk Services with regards to irregular bin collections. Cllr SN represented PC's concern to the council.

25.24 RFO Report

1/ RFO has produced the following statement

Balance on 30/06/25	£ 10080.40 in Community Account (Current)
	£ 3805.68 in Business Savings Account
	£ 13886.08
Payments received	£ 250.00 VH reimbursement legal costs
	£ 12.60 Interest Sav Accnt
	£ 262.60
Expenditure approved	
Monthly authorisation for DD	
E26/1 1-12; 12 x monthly IONOS	£ 7.80 (£93.60)
	£ 6.00 (anti virus/back up)
E26/10 Bayfield E defib Bayfields/VH	£ 72.00
E26/11 Salary Clerk K Fortmann	£ 775.44
E26/12 Staionary clerk K Fortmann	£ 49.55
Total	£ 896.99
Expenditure Yr to date (= approved payments)	£ 3096.55
Balance after approved & uncashed chqs	£ 12876.89
(of which earmarked reserves	£ 4123.19)

2 The PC to raise invoice over £50.00 to Tunstall PC re VRDay80 re WAC costs

25.25 Correspondence received

- all relevant communication passed on to PC members

Date of next meeting to be held:

Clerk to review the scheduled meetings. The next PC meeting will be held on Tuesday 16th September 2025, from 19.00 in Village Hall/Station House.

Bold red initialled (xx) points refer to specific actions to be undertaken

Klaus Fortmann, Clerk ; 06/08/2025