

FRECKENHAM PARISH COUNCIL

**Members of the Council are hereby summoned to attend
A Meeting of Freckenham Parish Council on
Tuesday 11th November 2021 at 6.00 pm at Freckenham Village Hall**

AGENDA

- 1. Apologies for absence & approval of reasons tendered**
- 2. Declaration of interest in any items on the agenda**
- 3. Members of the public are invited to give their views on any item within the Agenda**
These must be given to the Clerk or Chairman at least three days before the meeting
- 4. To receive reports from the County Councillor, District Councillor and to receive the Police Reports**
- 5. To confirm the minutes of the meeting held on 13th September 2021**
- 6. Matters arising from the Minutes not covered in the Agenda**
- 7. Planning:**
 - 7.1 To consider any planning applications:
None
 - 7.2 To note applications pending and determined:
DC/21/1790/TCA - fell one apple tree at Drift Cottage, Elms Road, Freckenham, IP28 8JG
 - 7.3 Other planning considerations
None
 - 7.4 Update on Neighbourhood Planning Progress
 - 7.5 Update on Sunnica Proposal
- 8. Recreation Ground and other assets:**
 - 8.1 Playground/Recreation Ground Report
 - 8.2 Update on grass cutting
 - 8.3 Any other matters

9 Highways Inspection - Cllr Wheeler to report

10 Recommended lorry route review

11 Chippenham Road Wall- Cllr Cornell to report

12 SALC, to confirm the date of the next local area meeting

13 West Suffolk District Council Town & Parish Forum, to confirm the date of the next meeting

14 Financial Matters:

- 14.1 To confirm payment of invoices:

<u>Name</u>	<u>Details</u>	<u>Q no.</u>	<u>Amount</u>
Jadi Coe	Clerk salary	NA	£880.00
Jadi Coe	Clerk expenses	NA	£74.16
TOTAL			£954.16

14.2 To consider any invoices received after the Agenda was issued - to be tabled on the night

14.3 Clerk to update on bank balances held

14.4 Clerk to present the first draft of the 2022/2023 budget for consideration by this Council. (Attached)

14.5 To consider any charitable donations under S.137 of the Local Government Act for 2021-22 in line with the budget

15 Working Groups Report:

15.1 Circular Walk

15.2 Emergency Plan

15.3 Defibrillator monthly check Report

15.4 Community Speedwatch

16 Correspondence Received:

To note any correspondence received.

17 Parish Council Vacancy update

18 Update on the re-printing of the book, Manor of Freckenham

19 Urgent Business:

Such business which, in the opinion of the Chairman, should be considered as a matter of urgency to be specified in the minutes.

20 To confirm dates of the next meetings and for the forthcoming financial year 2022/2023 as:

January 10th 2022

March 14th 2022

May 9th 2022

July 11th 2022

September 12th 2022

November 14th 2022

January 9th 2023

March 13th 2023

Jadi Coe

Clerk to the Council

17 Bridewell Close

Mildenhall

Suffolk

IP28 7RB

Tel: 07759 263349

Members of the public & the press are cordially invited to attend the meeting.

If anyone has anything they would like to bring to the attention of the Parish Council in regards to any items on the agenda please contact the Clerk or Chairman.

If you cannot attend in person you can join the meeting via a live recording on Zoom, if you wish to do this please access Zoom from your computer, tablet or mobile and enter meeting id 826 7981 1898 and enter passcode 873508 alternatively for audio only you can joining via telephone by dialling 0203 481 5240.

Freckenham Parish Council

Draft budget 31st March 2023

31/3/22 Budget		31/03/2023 Draft budget
Actual Budget	<u>RECEIPTS</u>	Draft budget
£13,800.00	Precept incl WSDC grant	£14,185.00
£5.00	Bank Interest	£2.00
£500.00	Grants	£0.00
£450.00	Parish Pump Advertising	£400.00
£0.00	Groundworks Neighbourhood Plan grant	£0.00
	Other Income	£0.00
£700.00	VAT repayment	£500.00
<hr/> £15,455.00	t draft	<hr/> £15,087.00
	<u>PAYMENTS</u>	
£950.00	Parish Pump	£1,000.00
£400.00	Subscriptions	£400.00
£40.00	Audit Fees	£40.00
£200.00	Administration	£200.00
£4,000.00	Clerk's Salary	£4,400.00
£165.00	Clerk's Expenses	£165.00
£165.00	Councillor Expenses	£165.00
£1,300.00	Insurance	£1,300.00
£500.00	Capital Expenditure	£632.00
£330.00	Section 137	£330.00
£2,200.00	Street Lighting	£2,200.00
£500.00	Maintenance	£1,000.00
£500.00	Open Spaces	£500.00
£100.00	Miscellaneous	£100.00
£5.00	Lease of Land	£5.00
£0.00	Footpaths	£0.00
£150.00	Training	£150.00
£600.00	Neighbourhood Plan (from Groundworks grant)	£0.00
£0.00	Neighbourhood Plan (from SCC grant)	£0.00
£1,400.00	Contingency	£1,400.00
£1,300.00	Sunnica expenses	£500.00
£0.00	Allotment bore hole	£0.00
£0.00	Speed guns	£0.00
£0.00	Groundworks UK repayment of grant	£0.00
£650.00	VAT on Payments	£600.00
<hr/> £15,455.00	TOTAL PAYMENTS	<hr/> £15,087.00