

## **FRECKENHAM PARISH COUNCIL**

**Members of the Council are hereby summoned to attend  
A Meeting of Freckenham Parish Council on  
Monday 10<sup>th</sup> January 2022 at 7.30 pm at Freckenham Village Hall**

### **AGENDA**

- 1. Elect Chairman**
- 2. Apologies for absence & approval of reasons tendered**
- 3. Declaration of interest in any items on the agenda**
- 4. 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
- 5. To receive reports from the County Councillor, District Councillor and to receive the Police Reports**
- 6. To confirm the minutes of the meeting held on 16<sup>th</sup> November 2021**
- 7. Matters arising from the Minutes not covered in the Agenda**
- 8. Planning:**
  - 8.1 To consider any planning applications:  
None
  - 8.2 To note applications pending and determined:  
DC/21/2295/HH – single storey rear extension at 21 East View, Freckenham  
DC/21/2216/FUL – change of use of agricultural land to residential garden and construction of wildlife pond at The Old Granary, Church Lane, Freckenham
  - 8.3 Other planning considerations  
None
  - 8.4 Update on Neighbourhood Planning Progress
  - 8.5 Update on Sunnica Proposal
- 9. Recreation Ground and other assets:**
  - 9.1 Playground/Recreation Ground Report
  - 9.2 Update on grass cutting
  - 9.3 Any other matters
- 10 Highways Inspection**
- 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	£921.00
HMRC	Clerk PAYE and NI	NA	£179.00
Jadi Coe	Clerk expenses	NA	£15.08
		<b>TOTAL</b>	<b>£1,115.08</b>

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

14.5 To approve and adopt the 2022-23 budget, confirm precept total and confirm signing of the precept application (Attached)

**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 Vacancies 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.

*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 839 4993 5876**

**and enter passcode 178645 alternatively for audio only you can joining via telephone by dialling 0208 080 6592.**

## Freckenham Parish Council

Draft budget 31st March 2023

31/3/22 Budget		31/03/2023 Draft budget
<b>Actual Budget</b>	<b><u>RECEIPTS</u></b>	<b>Draft budget</b>
£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/> <b>£15,455.00</b>	<b>t draft</b>	<hr/> <b>£15,087.00</b>
	<b><u>PAYMENTS</u></b>	
£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/> <b>£15,455.00</b>	<b>TOTAL PAYMENTS</b>	<hr/> <b>£15,087.00</b>