Chelmondiston Parish Council

Chairman: Cllr David Cordle

Parish Clerk: Mrs Jill Davis e-mail: clerk@chelmondistonpc.info or Tel: 07984733352

Minutes of the Meeting of CHELMONDISTON PARISH COUNCIL held In the Village Hall on TUESDAY THE 4th of April 2023 at 7.30pm.

Present: Councillors: David Cordle, D Barwick, R Bareham, S Lyrick, P Ward, Dot Cordle C Keeble and I Melville Parish Clerk: Jill Davis Public:4

Babergh and Suffolk Councillors: SCCIIr Harley and DCIIr Gould

Abbreviations: CIIr: Councillor. PC: Parish Council. BDC: Babergh District Council. SCC: Suffolk County Council. B/MSDCs: Babergh /Mid Suffolk District Councils. CAS: Community Action Suffolk. SALC: Suffolk Association of Local Councils. RoW: Rights of Way. AONB: Area of Outstanding Natural Beauty.

The Council and members of the public were reminded by notice and by the Chairman that they may record/film/photograph or broadcast the meeting when the public and the press were not lawfully excluded.

1. Welcome by the Chairman:

- The Chairman opened the meeting at 7.30pm and welcomed everyone.
- 2. Apologies for absence: to receive and note apologies
- Not applicable All in attendance 3.
 - Dispensations: to consider requests
 - No dispensations requested

Declarations of Interest to receive Pecuniary and Non-Pecuniary Interests from Cllrs on items to be considered at this meeting.

14.e Cllr Bareham - Partner of the Parish Clerk

17.aa -cc Cllr Bareham - Partner of the Parish Clerk

4. To approve the minutes of the Parish Council Meeting held on the 7TH OF March 2023

Cllr Ward queried item 10 concerning the reserves and grants of the recycling centre. It was agreed to amend the minutes and present them for consideration at the May full council meeting. Parish Clerk to action

5. Public Participation Session: for the public to talk to Cllrs about items only on the agenda Items:

- 12.a Jubilee Garden updated information
- 12.b Jubilee Garden updated information 12.c Jubilee Garden updated information
- 14.c Village Hall considerations
- 14.d Village Hall considerations

6. Reports: to receive reports

6.a County Councillor Report

Simon Harley delivered his report. His report has been circulated to the members.

SCC- Annual Parish Report 2022/2023

Simon Harley informed the members that his annual report has been emailed. However, he may not be able to attend the annual meeting of the parish/village due to other parishes holding their event on the same date.

6.b District Councillor Report

Jane Gould delivered her final report and thanked the parish council for their support. The parish council thanked Jane Gould for all her help and wished her well for the future.

7. **Reports From: Committees/Representatives of other**

Committees/Groups/Meetings: to receive reports and proposals/requests and considerations and agree on any actions needed:

7.a Planning Committee

Cllr Bareham reported on the following:

One planning application. 1 Rectory Field – supported by the committee

Two planning decisions. Dawn House, Main Road - granted by BDC and Brookside, Pin Mill Road - granted by BDC.

Woodlands - BDC has released the site to the developers. The land agent has provided the names and details of the developers and the members agreed to ask the developers for an informal meeting.

7.b Village Hall

No meeting

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7.c Playing Field	
Cllr Barwick informed the members that the tree work on the playing field has now	v been
completed.	
7.d Village Amenities	
No report	
7.e Primary School	
Cllr Lyrick informed the members that the school were on holiday for Easter but w	ould liaise with
the head teacher when the school reopens.	
7.e1 To inform members that the plaque to the buddy table has been ordere	d
Parish clerk informed the members that the plaque for the school bench has been	
Clerk's Report: Items received after the publication of the agenda or for items needing	
8. Report circulated to members	
The report has been circulated to the members. There were no further items since	o tho
publication of the agenda.	e uie
Correspondence Report: Items received after publication of the agenda or for items	sneeding
discussion	
9. Correspondence circulated to members	
The report has been circulated to the members.	
9.a Shotley Peninsula Cycling Campaign - emailed a thank you to the parish cou	
confirming that the ring-fenced funds of £10k can be used to upgrade the surface	of the Church
Lane bridleway.	
Recycle Centre: to inform	
10.a To inform members of the year-end information	
Parish clerk informed the council of the year-end financial information. The runnin	ng total
(reserves and grants) is £24,955.66 and the profit for 2022-2023 is £2,553.33	-
10.b For members to consider ways in thanking the volunteers	
The council discussed the item. Resolved – to send a thank you letter. Parish clea	rk to action
Dinghy Park/Pin Mill:	
11.a Bridge Railing over the Common – Have asked Paul to quote (Re emerg	
Parish clerk informed the members that the footbridge railing is loose. Paul the fo	otpath
contractor has been asked to quote.	
Jubilee Garden:	
12.a To inform members that the grass cutter contractor has agreed to the A	Annual
contract of £450.00	
Parish Clerk informed the members that the grass cutter contractor has agreed to	the annual
contract of £450.00. The amount will be paid in arrears at the end of the season.	
12.b To inform members that I have asked the grass cutter to contact the Ho	orticultural
Society direct to discuss the work that is needed.	
Parish Clerk informed the members that the grass cutter has been put in contact v	with the
members of the horticultural society. Members of the horticultural society were in	
the meeting and discussed with the council how to move forward with the jubilee	
Clerk to update when required.	0
12.c To inform the members that the grass cutter agreed to the hourly rate of	of £20.00 to
prepare the garden for the start of the season	
Parish Clerk informed the members that the grass cutter has agreed to the hourly	rate of £20 00
• • •	TALE UI 120.00
to prepare the garden for the start of the season.	
Administration Matters:	
13.a For members to consider approving the Terms of Reference for the Co	mplaints
Committee	
Resolved – the item was approved	
13.b To update the members with the Storage Facility	
Parish Clerk informed the council that having several conversations concerning the	
facility and VAT, VAT has now been requested to pay. The overall payment of £5	
the same as the VAT can be claimed back.	
13.c For members to consider approving the amended Storage Facility Cont	tract (if
applicable)	
The members discussed the item. Resolved – the motion was approved and the (Chairman
signed the contract. It was suggested going forward any further contracts use a c	
	onnaol
template or similar.	Storago
13.d For members to consider approving the Annual Invoice Galliform Ltd (Storage
Facility)	
Resolved – the motion was approved.	
Financial Matters:	
14.a To update the members with the financial Information - February's Ban	k Statements
£64,697.51	
To update members with the financial information from February's 2023 Bank Sta	atement
14.b To update members with the financial information End of February 202	
Parish Clerk informed members of the financial information from 01/04/200 through	
27/02/2023. With ring-fenced items and payments and receipts outstanding, the a	
end figure was £27,691.73.	

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P 002595

Q 002596

East Anglian Air

The Befriending

Ambulance

Scheme

14.c For members to consider the Village Hall grant request - £2000.00 – difficult trading conditions. This item was discussed with item 14.d. Resolved - the motion was rejected by the council. 14.d For members to consider the Village Hall grant request - £2000.00 - replacement oil tank This item was discussed with item 14.c. Members of the Village Hall Committee were in attendance at the meeting and questions were asked and raised. - Resolved the motion was approved with an amendment by a majority. Two members voted to approve a grant of £2,000.00, One member voted to approve no grant and Five members approved a grant award of £4,000.00. The grant awarded was £4,000.00. Parish Clerk to action. 14.e For members to consider approving Parish Clerk's overtime £35.85 (per line) Resolved - the motion was approved 14.f To inform members that the External Auditor has emailed all the documents for the 2022 -2023 audit To inform members that the external auditor has emailed all the documents for the 2022 -2023 external audit. 14.g To inform members that the 2022 -2023 Internal Audit is booked for w/c 06/06/2023 To inform members that the 2022 -2023 Internal Audit is booked for w/c 06/06/2023 14.h For members to consider approving the Change of the Address for Lloyds Bank: To: 'Trelowena', Hill Farm, Chelmondiston. IP9 1JU (Lloyds Bank request) and for the bank form to be signed Resolved - the motion was approved. 14.i For members to consider approving a grant request from The Basic Life Charity The item was discussed by the council. Resolved - the motion was approved. The amount awarded was £50.00. Parish Clerk to action Budget 2023 - 2024: 15.a For members to consider approving the £25.00 for the Annual Meeting of Parish/Village refreshments (budget) Resolved - the motion was approved. End of Year Matters 2022 - 2023: 16.a To inform members of the Ring-fenced items for 2022 - 2023 Parish Clerk informed the members of the ring-fenced items for 2022 -2023 £1030.00 – MOP's funds for a memorial bench £10,000 - SPCC £24,955.99 - Recycling Centre £1020.12 - CIL Parish Clerk informed the members that the figures were approx. Payments to Consider: April 2023 Payments Number Payee Reason Amount VAT Amount **Dinghy Permits** A 002581 Anglia Foilblocking Ltd T/A P&J Labels 2023 £131.00 £26.20 £157.20 B 002582 Chelmondiston Annual Grant £3380.00 £3380.00 **Playing Fields** Committee C 002583 Eastern Savings and Good Neighbours £173.00 £173.00 Loan Donation D 002584 HM Revenue and Quarter 4 Payment £1024.67 £1024.67 Customs Only E 002585 Jill Davis March Salary 2023 £1274.59 £1274.59 F 002586 SA Garden Services Completed Work -£300.00 £300.00 Village Hall G 002587 Carl Sterling Annual Tree £260.00 £260.00 Inspection H 002588 Suffolk Assn. of Local 6-month Payroll £48.00 £9.60 £57.60 Councils Service 1 002589 **Collins Skip Hire** Invoice 217204 £118.82 £712.92 £594.10 J 002590 Collins Skip Hire Invoice 217206 £329.20 £65.84 £395.04 K DD Government Nest -Jill Davis March £99.88 £99.88 Pension Pension 2023 L 002591 SARS Donation S137 £50.00 £50.00 M 002592 Home-Start in Suffolk Donation S137 £50.00 £50.00 N 002593 East Anglia's Donation S137 £50.00 £50.00 Children's Hospices O 002594 St Elizabeth Hospice Donation S137 £50.00 £50.00

Donation S137

Donation S137

£50.00

£50.00

£50.00

£50.00

18.

R 002597	Suffolk Family Carers Limited	Donation S137	£50.00		£50.00
S 002598	Revitalise	Donation S137	£50.00		£50.00
T 002599	Magpas	Donation S137	£50.00		£50.00
U 002600	Suffolk Neighbourhood Watch Association	Donation S137	£50.00		£50.00
V 002601	Holbrook Academy	Donation S137	£50.00		£50.00
W 00262	St Edmundsbury and lpswich MAT	Donation S137	£50.00		£50.00
X 002603	Citizens Advice Ipswich	Donation S137	£50.00		£50.00
Y 002604	Suffolk's Libraries IPS	Donation S137	£50.00		£50.00
Z 002605	Realise Futures CIC	Invoice 4323	£1401.00	£280.20	£1681.20
AA 002606	Galliform Ltd	Annual storage Facility Invoice	£500.00	£100.00	£600.00
BB 002607	Jill Davis	March 2023 Expenses	£35.85		£35.85
		TOTAL:	£10,251.29	£600.66	£10,851.95

Payments – A – BB Resolved by the members. Cllr Bareham abstained. Payment - CC arrived after the publication of the agenda. Cheque number 002608 Shotley Odd Jobs £105.00 CC - Resolved by the members. The Next Parish Council Meeting: Annual Meeting of the Parish Council Tuesday 16th of May 2023 at 7.30pm in the Village Hall Temporary exclusion of press and public: Pursuant to the Public Bodies (Admission at

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19.
              meetings) Act 1960 the Public and Press be excluded from the meeting due to the confidential nature of the
              business to be discussed
20.
              Complaints Committee:
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20. To update the members with the meeting of the Complaints Committee The members updated the parish council. Correspondence to be actioned.

21. **Employment Matters:**

21. To inform members of working authorised overtime for the External Audit - to be worked in May

Parish Clerk informed the members of working overtime which has been approved will be worked in May.

There being no further business, the Chairman thanked everyone for attending and closed the meeting at 9.17pm.

R. Kirkup Signed:....

02 August 2025 (approved for signature on 4th July 2023)

Dated:....

These minutes were approved each page initialled and signed as indicated. The original signed copy is held by the Clerk in the Minute Book and can be seen on request.