

GREAT BLAKENHAM PARISH COUNCIL AGENDA

Members of the Parish Council are summoned to attend the Parish Council Meeting to be held on 9th January 2025 in the Parish Rooms, Stowmarket Road, Great Blakenham at 7.30pm

1. To receive and approve any apologies for absence.

2. Declaration of any pecuniary and non-pecuniary interests

- a. Councillor's declaration of interest appropriate to any item on the agenda. -*Cllr Leonard 8b Headway & Cllr Durrant 8b Football Club*
- b. To receive written requests for dispensations for disclosable pecuniary interest (if any)
- c. To grant any requests for dispensations as appropriate.
- d. Co-option of parish councillor(s) / to sign declaration of acceptance.

3. Public Forum

- a. To receive the report from the County Councillor
- b. To receive the report from the District Councillor
- c. To receive questions from members of the public

4. To approve the Draft Minutes of the Meeting of the Council held on 21st November 2024

5. To note the Clerk's update from previous Meetings.

- a. The Parish Rooms & Church thanks for continues support in 2024
- b. Thank you from Gipping River Trust for donation

6. Planning

- a. To consider the following planning applications. – *None received*
- b. To note any planning determinations. – *None received*

7. Growth, Highways, and Infrastructure – *None received*

8. Governance

- a. Precept agreement/signing
- b. Donation requests – Headway, CAB, Chinwags, EAAA, Claydon girls football team
- c. Three mobile phone contract
- d. Visit to Gipping Valley Bowls Club

9. Allotments.

- a. Update on licence /signing
- b. Discuss offer of alternative site

10. Village Maintenance

- a. Discuss Tender Contracts

11. Churchyard and Cemetery – *No updates*

12. Training and Development for Councillors and Clerk - *No requests received*

13. Finance

a. To consider approving and making the following payments:

Gipping Valley Bowls Club	B	Plastering, boarding and insulation - Inv pro forma 2494 Wall2wall Plastering	£13,626.00	LGA 1972 s111
Gipping Valley Bowls Club	B	AB Electrical – proforma invoice 1871	£9360.00	LGA 1972 s111
Payroll	B	Ending 31.12.2024	£1,741.90	LGA 1972 s111
HMRC	B	P30 Ending 05.01.2025	£353.50	LGA 1972 s111
Nest	DD	Month 9 Ending 31.12.2024	£126.90	LGA 1972 s111
EE/K Grimwood	B	WIFI/mobile reimbursement	£28.04	LGA 1972 s111
Shades	B	Maintenance/street cleaning as per tender Inv	£2021.17	LGA 1972 s111
Suffolk.cloud	B	Hosting & supporting website 2025/005	£120.00	LGA 1972 s111

a. Payments outside of meeting December 2024

Shades	B	Maintenance/street cleaning as per tender Inv 2584, 2585, 2586	£1959.17	LGA 1972 s111
Payroll	B	Ending 30.11.2024	£958.04	LGA 1972 s111
EE/WIFI	B	Wifi/Mobile reimbursement	£28.04	LGA 1972 s111
Three((H3G)	DD	Clerk Mobile	£11.87	LGA 1972 s111
Nest	DD	Pension month 8 ending 30.11.2024	£41.08	LGA 1972 s111
Lloyds Bank	DD	Multipay Card – Thompson Morgan	£88.95	LGA 1972 s111
Lloyds Bank	DD	Monthly card fee	£3.00	LGA 1972 s111
Unity Trust	DD	Monthly Bank fees	£6.00	LGA 1972 s111

c. Money Received

Unity Trust bank	Credit interest 31.12.2024	£64.57
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Bank Balance @ 30.11.2024

Unity Trust Current Account Balance - £208,424.29

Unity Trust Saver Account Balance - £9,641.73

Bank Balance @ 31.12.2024

Unity Trust Current Account Balance - £205,328.14

Unity Trust Saver Account Balance - £9,706.30

14. Reports -To receive reports from Councillors assigned to the following:

a. Village Hall

15. Correspondence

None received

16. Future meetings

a. To note invitation for items to be considered in the next meeting.

b. To note the date of the next scheduled Meeting on **13th February 2025** and any items for the agenda.

Karen Grimwood - Clerk & Responsible Financial Officer

Date: 04/01/2025

