

# BUCKLESHAM PARISH COUNCIL

Mrs Ruth Johnson, Clerk to the Parish Council  
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## NOTICE OF BUCKLESHAM PARISH COUNCIL MEETING

Wednesday 10<sup>th</sup> July 2024 at 7:00pm  
in Bucklesham and Foxhall Village Hall, IP10 0DZ

All Councillors are hereby summoned to attend a meeting of the Parish Council as detailed above. All public and press are also cordially invited.

*Ruth Johnson*

Clerk to Bucklesham Parish Council, 6<sup>th</sup> July 2024

### Agenda

1. **Apologies for absence:**
  - a. To receive apologies.
  - b. To accept apologies.
2. **To receive any:**
  - a. Declarations of pecuniary interest.
  - b. Declarations of non-pecuniary interest.
  - c. Applications for dispensation on agenda items.
  - d. Declarations of gifts or hospitality received over the value of £50.00
  - e. Notifications of lobbying with reference to planning applications to be discussed.
3. **Public Participation (15 Minutes Maximum) – To receive:**
  - a. Reports or comments from District and/or County Councillors.
  - b. Reports or comments from any member of the public.
4. **To agree minutes of meeting dated 29<sup>th</sup> May 2024.**
5. **To discuss the request for 'Bicycle Jumps' on the Playing Field.**
6. **Clerks Report – To receive updates on matters not requiring debate or decision.**
7. **To receive report from Cllr Roper on the SALC AGM held on 01/07/24.**
8. **Documentation:**
  - a. To adopt the Code of Conduct (link sent to Councillors on 06/07/24).
  - b. To adopt Financial Regulations (as sent to Councillors on 16/05/24).

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Please be aware that recording of the meeting is probable

## 9. Finance Matters:

- a. To review accounts as at 30<sup>th</sup> June 2024 and review Bank Statements.
- b. To review our Internal Accounting Procedures.
- c. To discuss the choice of Internal Auditor for 2024/25 audit.
- d. To discuss investment with CCLA Investment Funders.
- e. To discuss ideas and suggestions for allocation of CIL funds.
- f. To discuss how to allocate the remainder of the donation from Castlemore Homes.
- g. To authorise the following invoices for payment:
  - i. None £0.00
- h. To note Payments made since last meeting:
  - i. Signs For You (Beacon plaque) £134.08
  - ii. Barker Gotelee (Allotment Conveyance) £1,140.00
  - iii. Print 4 U (D-Day flyers) £38.00
  - iv. R Johnson (printer) £179.99
  - v. Signs 4 U (Slow Down signs) £126.77
  - vi. Mick Jackson (Beacon Brazier) £720.00
  - vii. R Johnson (Clerk's Salary and expenses April/May/June) £1,610.75
  - viii. SCL (Grass cutting on Playing Field) £210.00
  - ix. C Lenton (lighting equipment for beacon) £114.89
  - x. Print 4 U (Summer Bugles) £108.00
- i. To note Payments received since last meeting:
  - i. ESC Enabling Communities Budget (for D Day celebrations) £1,000.00
- j. To note Bank Balances as at 30<sup>th</sup> June 2024:
  - i. Current Account (No. 80152285) £9,099.85
  - ii. Savings Account (No. 00605875) £56,539.06

**10. To discuss the Clerk's Review and approve recommendations arising from it.**

**11. To receive updates on the formal complaint made towards Suffolk County Cllr Patti Mulcahy.**

**12. To receive agenda items for next meeting (Wednesday 11<sup>th</sup> September 2024).**