

FRECKENHAM PARISH COUNCIL
Members of the Council are hereby summoned to attend
a Meeting of Freckenham Parish Council on
Monday 18th November 2019 at 7.30 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 speak on any item within the Agenda for a maximum time of three minutes. (A maximum 20 minute period allowed for this item)
4. To receive reports from the County Councillor, District Councillor and to receive the Police Reports
5. To confirm the minutes of the Parish Council meeting held on 16th September 2019.
6. Matters arising from the Minutes not covered in the Agenda
7. Planning:
 - 7.1. To consider any planning applications:
DC/19/2102/TCA – Fell trees in conservation area, at The Golden Boar Inn, Freckenham
DC/19/1911/LB and DC/19/1910/HH - Application for Listed Building Consent and Householder Planning Application - (i) Renovation and conversion of existing outbuilding to ancillary accommodation (ii) single storey extension (following demolition of C20th outbuilding lean-to) (iii) single storey outbuilding for garden storage and (iv) replacement windows and doors to the main house at Lavrock House North Street Freckenham IP28 8HY
 - 7.2. To note applications pending:
DC/19/0146/FUL - Planning Application - (i) change of use from agricultural land to accommodate 10 holiday lodges (ii) managers accommodation (iii) and open space for tourist accommodation and (iv) new access and associated parking. Ferry Lane, Worlington.
DC/19/1444/FUL – 1 dwelling on land adjacent to Homefields, Fordham Road, Freckenham.
 - 7.3. To note applications received after the agenda is published:
None
 - 7.4. To note applications determined:
DC/19/1472/HH – 1 stable at Hill Cottage, Fordham Road, Freckenham (approved)
 - 7.5. Update on Neighbourhood Planning Process
 - 7.6. Update on Sunnica Solar Farm proposal
 - 7.7. Comments on the SHELAA
 - 7.8. Comments on the Sustainable Settlements Review
8. Recreation Ground and other assets:
 - 8.1. Playground Report
 - 8.2. Update on grass cutting
 - 8.3. Update on the wall between Chippenham Road & Shores Close

- 8.4 Any other matters relating to the Recreation Ground
9. Highways Inspection - Cllr Wheeler to report
10. SALC - to confirm the date of the Annual General Meeting as 26th November 2019, at 7.00pm to be held at Blackbourne Community Centre, Elmswell.
11. West Suffolk District Council Town & Parish Forum - the date of the next meeting still to be confirmed
12. Financial Matters:
 - 12.1 To confirm payment of invoices (attached as at 11th November 2019)
 - 12.2 To consider any invoices received after the Agenda was issued - to be tabled on the night
 - 12.3 Clerk to update on bank balances held
 - 12.5 Clerk to present the first draft of the 2020/2021 budget for consideration by this Council. (Attached)
13. Working Groups Report:
 - 13.1 Circular Walk - Cllr. Barton to update
 - 13.2 Emergency Plan – Cllr. Pearson to report on updates, if any
 - 13.3 Defibrillator monthly check Report – Cllr. Barton
 - 13.4 Community Speedwatch – Cllr. Cornell to report
14. Correspondence Received:

To note any correspondence received.
15. 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.
16. Future Meetings:

To confirm the date of 20th January 2019 as the next meeting.

11th November 2019

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

**Freckenham
Parish Council
Bank summary and Cheques for approval at meeting on
18th November 2019**

Payments already made since the
last meeting

<u>Name</u>	<u>Details</u>	<u>Q no.</u>	<u>Amount</u>
Came and Co	Insurance	1039	£1,032.82

Bank balances at
11.11.19

Current Account	£1,791.93
Deposit Account	£19,055.05

<u>Name</u>	<u>Details</u>	<u>Q no.</u>	<u>Amount</u>
SALC	Payroll services	1040	£21.60
SCC	Election costs	1041	£21.34
Red Lodge Millenium Centre	CLlr training	1042	£40.00
Community Heartbeat Trust	Replacement pads	1043	£104.40
David Wheeler	Expenses	1044	£177.01
Jadi Coe	Expenses	1045	£27.98
TOTAL			£392.33

Balance after payments made	Current a/c	£1,399.60
	Deposit a/c	£19,055.05
		<u>£20,454.65</u>

Invoices recived between agenda being published and meeting taking place

<u>Name</u>	<u>Details</u>	<u>Q no.</u>	<u>Amount</u>
			£0.00

Balance after all payments made	Current a/c	£1,399.60
	Deposit a/c	£19,055.05
		<u>£20,454.65</u>

