

SOMERSHAM PARISH COUNCIL

Minutes of the Parish Council meeting held at the Village Hall, Somersham on Wednesday, 2nd April 2025 at 7.30pm.

Present:

Councillors: J Rook (Chair)

T Hallett
P Jousiffe
S Wright
J Caston

In Attendance Clerk – Mrs J Blackburn

County Cllr K Oakes

One Member of the Public

SPC01/25/26 - APOLOGIES OF ABSENCE AND APPROVALS

Apologies had been received and approved from Cllr Barrell.

SPC02/25/26 - DECLARATIONS OF INTEREST

None had been received.

SPC03/25/26 - APPLICATIONS FOR DISPENSATION

None had been received.

SPC04/25/26 - APPROVAL OF THE MINUTES OF THE MEETING HELD ON 5TH MARCH 2025

It was AGREED: That the Minutes of the meeting held on 5th March 2025 be approved and signed

by the Chairman.

SPC05/25/26 - PUBLIC FORUM

One member of the public was present, but had no issues to raise at this point.

SPC06/25/26 - COUNTY COUNCILLOR'S REPORT

Cllr Oakes' report was circulated prior to the meeting and would be published on the village website.

She had nothing further to report.

Cllr Jousiffe asked about the Tilbury to Bramford Pylons and whether the route had been confirmed, to which Cllr Oakes stated that the route was not yet definitive.

SPC07/25/26 - DISTRICT COUNCILLOR'S REPORT

Cllr Marriott's report was circulated prior to the meeting and would be published on the village website.

SPC08/25/26 - CLERK'S REPORT AND FINANCIAL MATTERS

a) TO RECEIVE THE CLERK'S REPORT

The Clerk reported that the bank account for the Land Trust was due to be changed by Lloyds from a Treasurers Account to a Business Account. A bank charge would be made monthly of £4.75.

b) TO RECEIVE THE FINANCIAL REPORT

The Clerk had circulated prior to the meeting the Council's current financial position and the balance in the accounts as of 24th March 2025 was £74,658.20.

c) TO AUTHORISE PAYMENTS AND NOTE RECEIPTS

The following payments were to be authorised:-

Jennie Blackburn	Clerk's Pay (Mar)	£324.73
Jennie Blackburn	Clerk's Office Allowance/Exp (Mar)	£32.30
CFB IT Solutions	Mailbox Hosting (Apr)	£7.20
HMRC	PAYE to end 5 th Apr	£92.40
Tom Hitchcock	Grass Cutting (Playing Field / Churchyard)	£380.00
SALC	Payroll Service for 6 months	£54.00
SALC	Membership Renewal	£365.40

It was AGREED: That payments totaling £1,256.03 be authorised and actioned by the Clerk.

No receipts had been received.

d) **DONATION TO MOTHER & BABY GROUP**

The Clerk reported that she had received figures of income and expenditure from the lady who ran the Mother & Baby Group, which she had shared with members.

Members stated that whilst they wished to support the group they could not contribute towards costs if any profit was being made and further confirmation and more in depth figures might be helpful.

Cllr Wright reported that the group only consisted of Somersham Mums. He stated that he had asked for a spreadsheet with all costs on.

Cllr Jousiffe confirmed that the Land Trust had paid for the first month of hall hire for the group.

Members felt that paying for the hall hire would be the best way forward, term by term.

Cllr Caston proposed that the Parish Council pay for the hall hire for the Summer Term with Cllr Jousiffe seconded – **All AGREED.**

It was AGREED: That the Clerk liaise with the Village Hall and ask for invoices to be sent to her for the hall hire.

f) FINANCIAL REGULATIONS - MINOR CHANGES

The Clerk reported that section 5 – Procurement, had been slightly amended in 5.4, 5.7 and 5.11

It was AGREED: That the Financial Regulations be approved.

SPC09/25/26 - PLANNING APPLICATIONS

None had been received.

SPC10/25/26 - PLANNING DECISIONS

None had been received.

SPC11/25/26 - V E DAY CELEBRATIONS

It was noted that the church bells would be ring at 6.30pm on the evening of VE Day. Also, a quiz and lunch had been suggested.

SPC12/25/26 - VILLAGE SIGN

Cllr Rook reported that he had approached three companies in relation to a quote for the refurbishment of the village sign. One company, 'Sign of the Times' had quoted £390 which included collection, sandblasting, priming and re-painting of the sign and delivering it back to the village.

It was AGREED: That Cllr Rook accept the quote and confirm carriage costs.

SPC13/25/26 - PLAYING FIELD WORKS - BOUNDARY

Cllr Caston reported that he had been in touch with Community Payback, who could help with these works and he would liaise with them further.

SPC14/25/26 - SOMERSHAM BOOK

Emma Lister reported that there was nothing to report other than a meeting was due to take place in April to move the project forward.

SPC15/25/26 - REFURBISHMENT OF PAVILION

An update had been received from Terry Fordham on the project. Emma Lister reported that a meeting was due to take place on 15th April in order to move the project forward. Funding had been considered from The National Lottery and CiL at the District Council.

SPC16/25/26 - NOTICEBOARD

Cllr Rook reported that he had spoken again with the Community Shop, who had confirmed they did not wish to have a wall mounted noticeboard on the side of the shop.

Emma Lister had circulated options to the Parish Council prior to be meeting.

Cllr Rook stated that he would look into other options/locations and would report back to a future meeting of the Parish Council.

SPC17/25/26 - NEIGHBOURHOOD WATCH REPORT

The following information had been received:

January 2025:

Somersham – 1 violence, 1 burglary, 1 drugs Offton – 1 theft Willisham – No reported crimes Flowton – No reported crimes

Mid Suffolk South & West Area - 80 crimes = 41 violence, 6 criminal damage, 8 Anti-social behaviour and 7 drugs.

SPC18/25/26 – OTHER ATTENDED MEETINGS

None had been attended.

SPC19/25/26 - MATTERS TO BE BROUGHT TO THE ATTENTION OF THE PARISH COUNCIL

Clerk's Appraisal due.

SPC20/25/26 - DATE OF NEXT MEETING

That the next meeting of the Parish Council Meeting, would be held at the Village Hall on Wednesday, 7^{TH} Wednesday, T^{TH} W^{TH} It was AGREED:

Parish Council Meeting).

The meeting finished at 8.28pm

Chairman:	Dated:
	X