# **Assington Parish Council**

Clerk Christine Hargan 4 Northfield Road, Onehouse, Stowmarket IP14 3HF – Telephone: 01449674727 Email: <a href="mailto:assingtonpc@yahoo.com">assingtonpc@yahoo.com</a>

Associated Papers for the meeting on 27th January 2025

#### Agenda item

1 Apologies for absence

**David Wiles** 

3 Declarations of interest

**Councillors** If you have a pecunary interest in any item on the agenda will you please notify the Clerk in advance of the meeting or declare it at this point.

#### 4 County and District Councillor reports

Current news from both BDC and SCC can be found via the following links:

News » Babergh Mid Suffolk, Council news - Suffolk County Council

#### 5 Planning

<u>DC/25/00183</u> The Nook The Street Assington Sudbury Suffolk CO10 5LW Erection of detached one bed annex to provide ancillary accommodation for dependent relative.

## c Status of Planning applications

Date Received	BDC Ref	Application	APC Response	BDC Response
05/12/24	DC/24/05303	The Nook The Street Assington Sudbury Suffolk CO10 5LWTo	No comment	Awaiting decision
21/11/24	DC/24/05098	Discharge of conditions Shamrock Farm Marshalls Green	No comment	granted
20/11/24	DC/24/05077	Dillacks Farm Colchester Road Assington Sudbury Suffolk	No comment	granted
06/11/24	DC/24/04896	Round house, Further Street, listed building consent	No comment	granted
06/11/24	DC/24/04895	Round house, Further Street, remove render, insulate and paint	No comment	granted
30/10/24	DC/24/04806	Assington Autos Cotton Wood Barracks Road Assington	Object	Awaiting decision

# 6 Routine Correspondence.

If you wish to discuss an email forwarded that does not appear on the agenda please raise at this point.

There has been a variety of correspondence including:

News letters re

- Village Halls and community buildings requests for hall hire
- Dedham Vale and Stour Valley news
- AONB/National Landscapes
- Suffolk Waste Partnership
- SALC local councillor magazine
- SALC various updates including training, vacancies and surveys 2% increase in subscription
- Request for funding Kernos Centre, who have advised two clients from the village.
- Advertisement request for Assington News
- Play inspection 20 February
- Thanks for donations toward churchyard and the Assington News
- MP re Neighbourhood plans.
- Appeal dismissed re Woodside Barracks
- Wave bill challenged as estimated and much higher than actual, received a rebate on the account

## 7. Clerk's Report

Actions from previous meeting

Minute	Action	Who	Complete
	Planning comments to BDC	Clerk/AH	✓
	Pay suppliers	Clerk/Cllrs	<b>√</b>
	Review planning applications prior to meetings	AH/IJ	<b>√</b>
24614	Contact Hartley's Landscapes re the agreed contract and revise date of 2 <sup>nd</sup> cut.	Clerk	<b>√</b>
	Request further cutting of vegetation and quote for triangles in three ways and Rose Green in village to be agreed by landscaper Cllr Wiles	DW	<b>✓</b>
24617a	Clerk to notify Rev Whiffin of decision on funding	Clerk	✓
24708	Note donation toward church refurb in reserves	Clerk	✓
24704	Contact CCIIr Finch requesting his help with Police attendance at the September or November PC meeting cc DCIIr Parker.and also survey of speeding in both the Street and Further Street to establish whether formal action regarding speeding is required.  Both actioned, awaiting response from Police closer to the date of next meeting	Clerk	<b>√</b>
24704	Email to both CCIIr Finch and DCIIr Parker re the layby on the A1071 to establish whether "Heaven to Betsy" has gained permission to vend at that location and if it does vend for CIIr Parker to enquire about permissions	Clerk	<b>✓</b>
24704	Object to parking charges, to DCIIrs Ward and Saul	All	
24708	Note objection to BDC re raise in dog bin charges	Clerk	✓
24708	Raise DD to ICO	Clerk	✓
24709	Contact Hartleys Gardens re advice on planting the two triangles to bear in mind that deer may graze on the plants and that there is a sign post in the centre of the triangle in and that vehicles park on the green close to threeways awaiting response from Hartleys Rose Green Roses in Rose Green hardy shrubs Mahonia quote	Clerk	<b>~</b>
24711	Notify CAB that £100 donation will be made	Clerk	✓
24904	Request speed survey from SCC	JF	✓
24904	Consider projects requiring the use of Locality Budget	All	
24909	Contact Footpath Wardens regarding replacement of finger post at The Thicks.	Clerk	<b>√</b>
241108	Advise PCC and Assington Association that a grant of £500 to each organisation has been authorised	Clerk	<b>√</b>
241108	Revise the Financial Regulations prior to the next Parish Council meeting	Clerk / TH	<b>√</b>
241108	Revise the draft budget further to discussion for approval at next meeting	Clerk / TH	<b>√</b>
241109	Contact contractor re barrels and rose bushes	Clerk	✓
241111	Discuss administration of wildlife area and gain outline of duties to enable a new volunteer to be found	AH	<b>√</b>

#### **8 Finance Report**

# Payments to be made

£45.00 SALC – provision of payroll services

£718.86 Clerk salary

Pre-approve invoice for inspection of play equipment £130

## Payments paid since the last meeting

As per the minutes except for the clerk expenses £267.00 Community Heartbeat Trust £6.00 bank charges

Income Received since previous meeting

£ 614.62 bank interest

b						
Bank Reconciliation to Date						
	2023 -	24	2024 - 25			
	Budget	To year end	Budget	YTD		
<u>Income</u>						
Balance Brought Forward from year end accounts		84,391.56		£88,874.16		
Grants P3 grass cutting	331.40	1,021.40	331.40	385.68		
Grants other	0.00	0.00	0.00	0.00		
Bank Interest	10.00	181.19	30.00	1,856.34		
Other = Donations, rebanked cheques Jubilee and Allot	360.00	575.00	360.00	360.00		
CIL	0.00	20,694.71	0.00	1,599.50		
Precept	10,000.00	10,000.00	10,000.00	10,000.00		
VAT Repayment	500.00	537.86	0.00	1,154.19		
Total Income	£11,201.40	£117,401.72	10,721.40	£15,355.71		
Expenditure	Figures exclude V	AT where paid as it i	s reclaimed, and is show	n as VAT paid		
Staff Costs, salaries, HMRC, Payroll, expenses	3,575.00	4,349.71	4,500.00	2,894.04		
Admin	300.00	476.36	300.00	255.19		
Subscriptions		252.90	240.00	282.69		
Donations	1,000.00	1,500.00	1,100.00	1,100.00		
Street Lighting	500.00	636.89	800.00	0.00		
CIL	0.00	22,786.73	20,000.00	4,214.17		
Insurance	450.00	264.00	300.00	264.00		
Audit	350.00	200.00	460.00	170.00		
Grass Cutting (P3 Scheme)	330.00	360.00	360.00	1,050.00		
Licensed Footpaths	150.00	135.00	150.00	225.00		
Cut Allotments and Wildlife Area		135.00	750.00	126.08		
Contingency	500.00	0.00	500.00	0.00		
Maintenance	630.00	1,069.48	750.00	1,050.50		
Jubilee/coronation Celebrations	0.00	395.74	0.00	0.00		
Water and associated costs Allotments / Conservation	655.00	93.14	400.00	0.00		
Neighbourhood Plan	0.00	0.00	0.00	0.00		
Bank charges				53.40		
VAT Paid	500.00	496.88		1,067.43		
Total Expenditure	£9,595.00	£33,151.83	30,610.00	£12,752.50		
Totals BF+ Income - Expenditure			£61,220.00	£91,477.37		
Unity Trust Current Account	31 March 2024	£4,922.97	22 January 2025	£389.53		
Unity Trust Deposit Account	31 March 2024	£85,732.05	22 January 2025	£91,087.84		
			Total held in bank	£91,477.37		

# **Assington Parish Council**

£ 91,477.37

20485977 • Current T1

£ 389.53

Available: £ **389.53** 

20485980 • Instant Access

£ 91,087.84 Available: £ 91,087.84

CIL Budget		
	2023 / 24	2024 / 25
	Start of year	YTD
Total received in year	8,901.31	£1,599.50
Total retained CIL (previous year retained plus		
new receipts)	71,255.86	£63,718.91
Total CIL expenditure	9,136.45	£4,664.17
Net retained CIL	£62,119.41	£59,054.74

D revised financial regulations attached separately.

The regulations require a councillor other than a signatory to check the Clerk's maths prior to being submitted for audit.

#### e budget 2025-26

Attached separately. Hard copies will be provided at the meeting E Budget – hard copies will be provided at the meeting.

	2023	- 24		2024 - 25		2025 - 26					
	Budget	To year end	Budget	YTD	Forecast to	Budget 2025-6					
		,			vear end						
ncome											
Salance Brought Forward from year end account:		84,391.56		£88,874.16		TBC					
Grants P3 grass cutting	331.40	1,021.40	331.40	385.68	385.68	400.00					
Grants other	0.00	0.00	0.00	0.00	0.00		always				
Sank Interest	10.00	181.19	30.00	1,856.34	1,800.00		interest rate	has dropped	slightly		
Other = Donations, rebanked cheques Jubilee and	360.00	575.00	360.00	360.00	360.00	360.00					
CIL	0.00	20,694.71	0.00	1,599.50	1,599.50	0.00					
Precept	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00			lots of CIL in			
'AT Repayment	500.00	537.86	0.00	1,154.19	0.00		VAT income	balances out	the output so	it makes	
Total Income	£11,201.40	£117,401.72	£10,721.40	£15,355.71	£14,145.18	£2,760.00					
xpenditure			where paid as it is rec								
Staff Costs, salaries, HMRC, Payroll, expenses	3,575.00	4,349.71	4,500.00	2,894.04	4,320.00	5,000.00					
dmin	300.00	476.36	300.00	255.19	300.00	300.00	WFHA, milea	ge + statione	ry and sub to	Macaffee	
ubscriptions		252.90	240.00	282.69	282.69			creased their	•		
Oonations	1,000.00	1,500.00	1,100.00	1,100.00	1,100.00	1500?				-, -, -, -	
Street Lighting	500.00	636.89	800.00	0.00	800.00		alwaye com	es in at the las	t minuto		-
nsurance	450.00	264.00	300.00	264.00	264.00	300.00	aiways come	so iii at trie las	st milliute		-
udit	350.00	200.00	460.00	170.00	170.00		Keen the hu	dget estimate	high in case v	we have to	
	553.00	230.00	.50.00	0.00		-30.00		books again if			
Grass Cutting (P3 Scheme)	330.00	360.00	360.00	923.92	1,050.00	1,200.00	costs are go	ing up for all o	contractors po	ost budget	
icensed Footpaths	150.00	135.00	150.00	225.00	225.00	300.00					
cut Allotments and Wildlife Area		135.00	750.00	126.08	125.00	150.00					
ontingency	500.00	0.00	500.00	0.00	0.00	500.00					
flaintenance	630.00	1,069.48	750.00	1,050.50	828.00	1,400.00	Added 6 sets	s of degib pad	s, the battery	cost will be	
Vater and associated costs Allotments / Conserva	655.00	93.14	400.00	126.08	130.00	200.00	Water h	as now been	turned offcred	dit received fo	or £12
leighbourhood Plan	0.00	0.00	0.00	0.00	0.00			the plan need			
ank charges			****	53.40	65.00		currently £6		-pg		
'AT Paid	500.00	496.88		1,067.43	0.00						
Total Expenditure	£9,595.00	£9,969.36	10,610.00	£8,538.33	£9,659.69	£11,069.00					
Totals BF+ Income - Expenditure			£21,220.00	£95,691.54							
CIL	0.00	22,786.73	20.000.00	4,214,17	5.000.00	25.000.00	Contribution	to the cloakre	oom and kitch	en	
Unity Trust Current Account	31 March 2024	£4,922.97	08 January 2025	£656.53	.,	.,					
Unity Trust Deposit Account	31 March 2024	£85,732.05	08 January 2025	£91,087.84							
			Total held in bank	£91,744.37		-3,947.17					
Ringfenced Reserves (Comprising £1,500 each for) Asset Replacement,											
Allotment/conservation, Election costs	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00						
CIL	64,446.57	73,347.88	73,347.88	76,236.44	59,054.00						
General Reserves	12,952.00	15,448.06	15,448.06	10,950.00	23,190.37						
Total	81,898.57	93,295.94	93,295.94	91,686.44	86,744.37						
Precept increase	Current year	option 1	option 2 2%	option 3	option 4 5%						
Council tax base	249.36	247.00	247.00	247.00	247.00						
Conicii ray pase	10,000.00	10,004.00	10,103.00	10,203.00	10,401.00						
Total Precent											
Total Precept  Band D Council tax	40.10	40.50	40.90	41.31	42.11						

- Licenced paths, footpaths and assets
  - a Administration of wildlife area no supporting information to add
- 10 Questions to chair
- 11 Time date and place of next meeting, 31 March, 7.30pm in Assington Village Hall to be preceded at 7pm by the Annual Parish Meeting.

# **End of Associated Papers**