

BUCKLESHAM PARISH COUNCIL

Mrs Ruth Johnson, Clerk to the Parish Council
54 Levington Lane, Bucklesham, Ipswich IP10 0DZ



01473 655149

clerk@buckleshamparishcouncil.gov.uk

07854 712 734

NOTICE OF BUCKLESHAM PARISH COUNCIL MEETING

Wednesday 9th July 2025 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, 4th July 2025

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 25th June 2025.**
5. **Clerks Report – To receive updates on matters not requiring debate or decision.**
6. **Documentation:**
 - a. To adopt the Code of Conduct (link sent to Councillors on 04/07/2025).
 - b. To adopt the BPC Media Policy (see Appendix A).

Please be aware that recording of the meeting is probable

7. Finance:

- a. To review accounts as at 30th June 2025 and review Bank Statements.
- b. To discuss the request from Bucklesham Primary School for a 'no-idling' banner (see Appendix B) at a cost of £125.
- c. To authorise the following invoices for payment:
 - i. None £0.00
- d. To note Payments made since last meeting:
 - i. David Bracey Play Inspections £144.00
 - ii. Mark Rogers (Gazebo deposit) £2,275.00
 - iii. R Johnson (Clerk's pay and expenses April/May/June) £2,241.29
 - iv. HMRC (Clerk's PAYE) £131.77
 - v. Treescape (coppicing of trees on playing field) £2,040.00
 - vi. Print 4 U (Bugles printing) £108.00
 - vii. MH Goals (goal wheels) £84.72
 - viii. Marmax (replacement picnic bench top) £198.00
- e. To note Payments received since last meeting:
 - i. None £0.00
- f. To note Bank Balances as at 30th June 2025:
 - i. Current Account (No. 80152285) £2,507.37
 - ii. Savings Account (No. 00605875) £0.00
 - iii. CCLA Investment Account (No. PS1007890-001) £57,000.00

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

9. Allotments:

- a. To discuss the quotes for a fence and gates (see Appendix C)

10. Playing Field:

- a. To discuss visitors to the Field after dusk.
- b. To discuss the quotes for turf for the sides of the bike jumps (see Appendix D).
- c. To discuss locking the goals and the broken wheels and nets.
- d. To discuss the burnt picnic bench top.

11. Planning:

- a. To discuss DC/25/0976/FUL Replacement and enlarged machinery shed, Red House Farm, Tenth Road, IP10 0BP.

12. To discuss the Community Benefit Fund Agreement for Bucklesham Solar Farm (see Appendix E).

13. To receive agenda items for next meeting (Wednesday 10th September 2025).