

RICKINGHALL PARISH COUNCIL

Minutes of the Meeting held Thursday, 30 June 2022
Rickingham Village Hall

Present: Cllr Gillian Crossley-Holland (Vice-Chair) Cllr Andrew Gordon
Cllr Geoff Short (Chair)

Parish Clerk – Leeann Jackson-Eve
1 member of the public

7.30pm The Chair welcomed those present and opened the meeting.

1. **Apologies for absence:** Cllrs Brian Rhodes and Sally Smith.
2. **Casual Vacancies:** There were no applications for seats on the Council.
3. **To confirm the minutes of the Meeting held on 8 June 2022:** The minutes, circulated prior to the meeting, were agreed as a true record.
4. **Magazine Input:** Cllr Short.
5. **Members Declarations of Interest and Dispensations:** None.
6. **Public Forum:** None.
7. **Planning:**
 - 7.1 **Planning Applications:** None.
 - 7.2 **Notice of Intent to prune/remove tree(s) in the Conservation Area:** None.
 - 7.3 **Notification of Planning Decisions by Mid Suffolk DC:** None.
8. **Progress Reports:**
 - 8.1 **Chairman:** None.
 - 8.2 **Clerk:** The Clerk had received a report of giant hogweed adjacent to the footpath behind Ryders Way and had notified the landowner.
9. **Correspondence:**
 - 9.1 **SALC:** It was RESOLVED, with all agreed, to nominate Caroline Panter and Sheila Miles for the Suffolk Community Awards for their organisation of the Rickingham Day Centre, 50 weeks a year for 32 years except during Covid.
10. **General Items:**
 - 10.1 **Community Governance Review:** There was no update.
 - 10.2 **Skate Park:** It was noted that the Village Hall was chasing up a date for the installation.
11. **Finance:**
 - 11.1 **Account Balance:** £79,565.96
Income: £ 0.00
 - 11.2 **Accounts for Payment (July):**

Admin Payments	£ 1,335.95	Not itemised due to GDPR
Street Sweeping etc.	£ 461.31	St Clean/VAS/PRoW July 22
Community Workshop Ltd	£ 429.00	Rickingham News printing
Redgrave Parish Magazine	£ 25.00	Rickingham News delivery

RESOLVED, with all agreed, to approve payment of the accounts above.
 - 11.3 **Accounts for Payment (August):**

Admin Payments	£ 872.26	Not itemised due to GDPR
Street Sweeping etc.	£ 281.31	St Clean/VAS/PRoW Aug 22

It was noted that these payments were estimated amounts and the actual amounts would be confirmed by email prior to payment in August. It was RESOLVED, with all agreed, to approve payment of the accounts above.

11.4 **Budget Report:** The 1st quarter report was noted.

12. **Highways Issues:** None.

13. **Welcome Pack:** 3 to Cllr Short.

14. **Councillors' Reports:**

- **Allotments:** The PC had received a thank you note from the Allotments management committee for the donation of £860 made in January, along with a receipt for the items purchased.

15. **Matters to be brought to attention of the Council:** None.

16. **Next Meeting:** 4 August 2022 (Planning only) or 1 September 2022

The Chair closed the meeting at 8:00pm.