CODDENHAM PARISH COUNCIL MEETING

Minutes of the Parish Council meeting held on 6 November 2024 at 7.30pm at the Coddenham Centre

Present: Cllr. Gregory (Chair), Cllr. Mills (Vice-Chair), Cllr. Soanes, Cllr. Whitehead, Cllr.

Denning, Cllr. Burton

In attendance: Ms M Burt, Clerk to the Parish of Coddenham

Two Members of the Public

The meeting was chaired by Cllr. Gregory.

684 To RECEIVE Apologies for absence

Apologies had been received from County Cllr. Hicks and District Cllr. Penny due to previous engagements.

To RECEIVE any Declarations of Interest or Delegated Dispensation Declaration or to APPROVE such Dispensation Requests as Needed

Cllr. Soanes declared an interest as an Allotment Holder in relating to Agenda Item 7.

The meeting was adjourned.

686 Public Forum

(i)To RECEIVE Reports from the District and County Councillors
Reports had previously been circulated by District Cllrs. Penny and Whitehead.

A member of the public raised the issue of the changes which had been undertaken to the B1078/Rectory Road junction, as previously promised by County Cllr. Hicks. It was felt strongly that those alterations were inadequate to the task of reinforcing the Designated Lorry Route (DLR) which prohibits heavy goods vehicles from going westwards down Coddenham High St and that Suffolk County Council had not fulfilled its promises. He stated that there appeared to be increased traffic through the High Street including tipper lorries presumably en route to Henley Road. He also observed that the proposed quarry at Westerfield may result in a decrease in tipper lorry traffic through the village.

The Chairman of The Coddenham Centre (TCC) shared highlights of the annual report of the Centre, including an increase in revenue of 10%. He did, however, state that there was a likely shortfall of c£2500 in the current budget year. He outlined his view that TCC requires more resources to grow, including taking on an additional part time member of staff for c10 hours per week. He confirmed that the Centre is unaffected by the recently announced increase in Employers National Insurance since they enjoyed an ongoing exemption. He reported that the play equipment was bought in 2010 and would therefore need replacement in the near/medium term.

Also discussed was the recently announced MSDC Taxi/Bus service which currently does not include Coddenham. It is understood that this may change in Phase 2.

The meeting was reconvened

- (i) Planning Application DC/24/04286 Application for works to Trees in a Conservation Area (G1). Hawthorn and hedges adjacent to the house Coppice the hawthorn and reduce the height of the remaining trees by approximately 3m (T1) Larch Section dismantle to near ground level. (T2) Sycamore Section dismantle to near ground level and grind out the stump to facilitate replanting. It was unanimously AGREED to submit comments objecting to the felling of the Sycamore, unless it were to be declared dangerous by an expert in this field. It is a prominent tree within the Conservation Area and would alter the sight lines from around the village. The Clerk was requested to contact the Arboricultural Officer at MSDC in this regard. It was AGREED that there was no objection to the felling of the larch or other subjects of the application.
 - (ii) Planning Application DC/24/04261 LBC Replacement of side door The Old Post Office Cottage, High Street, Coddenham, Ipswich It was unanimously **AGREED** to submit no objection to this application.
 - (iii) <u>Dukes Head DC/24/02485</u> It was noted that an enforcement case had been opened on 4 November 2024 as a result of two chasing letters following the Council's comprehensive letter to Planning Enforcement of 13 September 2024.
 - (iv) Pipps Ford DC/21/05596 The Parish Council had requested confirmation that a Condition of Planning (Condition 18) on the above application had been met. MSDC had responded that any such request would need to be accompanied by payment of £145. It was noted that Cllr Whitehead had, prior to the meeting, circulated details of which conditions had so far been discharged and it was noted that this did not include condition 18. Consequently, it was unanimously **AGREED** not to make any such payment.
 - (v) Possible Quarry Site at Westerfield/Witnesham Cllr. Gregory reported that she had attended a meeting of a newly formed "Stop Westerfield Quarry" campaign, formed principally to oppose any planning application. A request for funding had been received from the campaign.
 - It was unanimously **AGREED** not to make any such payment unless and until full details of any planning application was received and could be reviewed. The Clerk was asked to respond to the organiser of the campaign, relaying this decision but asking to be kept informed.
- 688 To RECEIVE and CONFIRM Minutes of the Parish Council Meeting held on 2 September 2024

The Minutes were unanimously **AGREED** to be a true and fair record of the meeting.

689 To CONSIDER any Matters Arising from the Minutes of the Parish Council Meeting held on 2 September 2024

It was noted that all matters arising and relevant actions were detailed in the appendix to the minutes of the meeting held on 2 September 2024.

To RECEIVE and CONSIDER the Report of the Highways Working Group
The report had been circulated prior to the meeting. After some discussion regarding the issue of the works undertaken to B1078/Rectory Road junction, it was **AGREED** that the Clerk would draft a letter to County Cllr. Hicks stating the dissatisfaction of the Parish Council and residents of the locality with the works actually undertaken, which differed from those proposed. In addition, despite previous promises, the redundant Speed Indicator Device near The Thatched Barn had still not been removed.

The question of the proposed roads survey was discussed and the question was raised as to who would be consulted in any such survey. Would it be confined to residents of the High Street or to the wider village or even the Parish as a whole? The Highways Working Group was asked to consider these issues in formulating a proposed survey to be considered at the next meeting on 8th January 2025. Cattle escaping from the water meadows below Coddenham House had been an issue several times over the summer, causing traffic build ups and the potential for a major accident. The Clerk reported that she had spoken with the grazier responsible for the cattle. They had now been removed to their winter quarters but the grazier's telephone number was now held in the Community Shop and by the Clerk in case of issues if and when the cattle return in 2025.

691 BROOM HILL, MILL HILL, THREE COCKED HAT, ALLOTMENTS AND FOOTPATHS

(a)To RECEIVE the Report from the Broom Hill Trust and AGREE such actions as required.

This was included in the Green Spaces report below.

(b) To RECEIVE the Report from the Green Spaces Working Group and AGREE such actions as required.

Cllr. Soanes reported that there had been vandalism on Broom Hill with two black signs and several of the posts showing the walking trails having been removed/broken and discard in the area. In addition, the roundels on the kissing gates had been removed. Cllr. Soanes stated she would undertake a search for the missing items and report back to the Working Group.

The Clerk was requested to draft a letter of thanks to Mr Jefferies for his voluntary efforts at keeping the paths around the Allotment Gardens neat and tidy. Cllr. Soanes also agreed to provide the Clerk with details of the Duke of Edinburgh Awards volunteers who had undertaken work around the village this summer so that appropriate letters of thanks could be issued.

(c) To CONSIDER the issue of unworked allotment plots

Cllr. Soanes reported that the one unworked plot previously reported had still not been attended to. The Clerk was instructed that, if nothing changes by the end of December, the contract should be terminated and the plot offered to the parishioner currently on the waiting list.

- (d) To CONSIDER the quotation received from Eastwood Tree Services Ltd to undertake hedge cutting and coppicing on Broom Hill

 The quotation received was considered and the Council unanimously **AGREED** to ask them to requote for just the coppicing of the snowberry, with the Council accepting responsibility for the disposal of all cuttings, and the coppicing of the sparse hedgerow to allow for replanting.
- (d) To CONSIDER the Closed Churchyard Report and AGREE such actions as required.

The report on the Closed Churchyard had been circulated prior to the meeting. The question of the standard of the works undertaken to rake off grass cuttings had been raised by parishioners and Councillors. Hartleys Garden Services had reported they had undertaken a second cut/rake but requested an additional £100 to cover the second raking. It was questioned as to whether the second raking had been undertaken and the Clerk was requested to ascertain from Mr Hartley whether this had indeed occurred. It was **AGREED** that the additional sum was not payable until the second raking had been completed to the Council's satisfaction. Cllr. Mills offered to speak to Mr Hartley direct if there was an impasse.

- (e) To CONSIDER what repairs are required to the Churchyard Wall
 A report on this issue had been circulated prior to the meeting. Given the
 possible cost of any such repairs, the Clerk was requested to draft a letter to be
 sent to various organisations asking for any expert advice and guidance they
 could give regarding any repairs required.
- (f) to CONSIDER the Quote for Tree Survey in the Closed Churchyard
 The Council unanimously **AGREED** to approve the quote of £300 from Eastwoods
 Tree Services Ltd to undertake such a survey.
- (g) To CONSIDER a request for repairs to the shed in the Closed Churchyard. It was noted that this shed is used to store items for use in the repair and maintenance of the Closed Churchyard. Cllr. Mills had ascertained that the Gardemau Trusts would cover the cost of any necessary repairs up to £140 which would be undertaken by volunteers. The Clerk was requested to place an order for the necessary materials at a cost of c£140 and to seek reimbursement from the Gardemau Trusts.

(h)To CONSIDER a Request to Erect Signage on Council owned land.

After some discussion, the Council unanimously **AGREED** the new Policy as drafted by the Clerk should be amended to allow for the signage of the Community Shop to remain in situ and it was **AGREED** that a specific approval be issued to the Community Shop under this policy. Subject to that change, the Council unanimously **AGREED** to the adoption of the policy.

692 NEWSLETTER

Articles for the next Newsletter should be submitted by the end of December 2024, for publication in early January 2025.

Suggested topics and contributors were:

Housing - Cllr. Mills

Roads - Cllrs. Denning & Whitehead

Churchyard Wall - Cllr. Burton

Green Spaces/Litter/Allotments – Cllr. Soanes

Footpath Application - Cllr. Burton

FOIA - Cllr. Gregory

Budget Proposals – Cllr. Whitehead

3 Rs -Cllr Mills

Dealing with Isolation-Cllr. Mills

Council Vacancies-Cllr. Gregory

The Joys of Volunteering- Cllr. Gregory.

693 FINANCE

(a) To APPROVE the Schedule of Payments for August, September and October The Council unanimously **APPROVED** the above Schedule of Payments and the Schedule of Direct Debits. The Council **AGREED** to review the list of Direct Debits on a 6 monthly basis, the next review being due in March 2025

(b) To AGREE the Bank Statements and to RECEIVE the Budget and Precept Report for August, September and October 2024.

The Council unanimously **APPROVED** the above items.

(c) To CONSIDER the 2025/26 Budget Process

Cllr. Gregory highlighted that that the main areas for discussion in the budget process were (1) that repairs to the churchyard wall may be required and may include significant expenditure; grants will be pursued but it is possible this may require a call on reserves and (2) any tree surgery required in FY2025/6. It was also noted that a meeting has been arranged with the Chairman and Treasurer of TCC to discuss funding for TCC FY 2025/6 so that a draft budget can be circulated for approval at the next meeting in January 2025.

(d) to CONSIDER removal of an Item from the Asset Register

The brushcutter currently owned by the Council is nearing the end of its useful life. The Clerk was therefore requested to write the brushcutter down to £Nil in the Asset Register

(e) To CONSDIER purchase of a new Litter Pickers warning sign

Cllr. Soanes reported that the sign previously identified at c£30 was no longer available and an alternative had been sourced, at a cost of c£56. It was unanimously **AGREED** not to pursue an additional sign.

694 AUDIT

(a) To CONSIDER the Report of the External Auditor for 2023/24 and AGREE such Actions as Required

The Report had been circulated prior to the Meeting. With the exception of the late publication of the Notice of Public Rights, which will necessitate stating non-compliance in the AGAR for 2024/25 in relation to that item, the external auditor reported no issues. The Council unanimously **APPROVED** acceptance of this report.

(d) Effectiveness of Internal Controls

Cllr. Mills had previously agreed to undertake this review in 2024/25 and his findings had been circulated prior to the meeting. The report was unanimously **ACCEPTED** and it was **AGREED** that, adopting the recommendation of the review, a formal process of monitoring the performance of Council appointed contractors should be added to the Council's processes.

695 HOUSING

A report on the outcome of the housing survey had been circulated prior to the meeting it was **AGREED** that the proposed actions of updating the Coddenham Plan should be undertaken in conjunction with the other parish organisations which own the Plan. Cllr. Mills agreed to report the findings to residents at the Annual Parish Meeting in 2025.

696 SECTION 14 FOIA

Cllr. Gregory reported that there had been a significant number of requests under the Freedom of Information Act 2000 in the last 12 months from two parishioners which had taken up a good deal of time of both the Clerk and Councillors and that this represented a cost to the taxpayer. Accordingly, the Clerk was now recording the amount of time spent on such matters including the costs involved. It was noted that Section 14 of the Freedom of Information Act permits rejection of certain requests and it was **AGREED** that future requests would be considered in the light of this Section of the legislation.

697 CHARITABLE DONATIONS

Two requests for donations had been circulated prior to the meeting, one from Lighthouse Women's Aid and another from the Citizens' Advice Bureau. The Council unanimously **AGREED** to make the following donations:

Lighthouse Women's Aid -- £50 Citizens' Advice Bureau - £100

The next meeting to be CONFIRMED as 8 January 2025

- (i) The Council unanimously **AGREED** the date of the next meeting.
- (ii) The following are Matters Arising for the next meeting of the Parish Council:
- (a) Draft Budget
- (b) Policy review dates

There being no further business, the meeting closed at 21.35.

Signed: _____ Date:

Meeting Date	Minute #	Action	Cllr./Clerk	Completed
11/05/23	23/24 520	To put together a formal PRoW claim for footpaths cutting through the	DB	DB working on formal claim including witness statements
10/07/24	24/25 647(iv)	churchyard.	All councillors	DB still awaiting 6 witness statements to support application from councillors
13/07/23	23/24 544 (vi)	Research	DB	
	allotment water	possible	S	
	supply	products.		
	22/24 571/;;)			
04/09/23	23/24 571(ii)	Research		
04/03/20		possible funding		
		opportunities.		
	23/24 589 (II	- pp - man made		
14/11/23		To draft a piece	St	
		for the Clerk to		
		canvass the		
		allotment holders		
		for their views on		
		the proposal.		
		Letters sent to		
		Allotment	MB	
		Holders		
		Materials		
		obtained. Work	DB	2 Water Collection
		will commence in		tanks built and sited
14/03/24	23/24 619(ii)	Spring 2024		Feb 2024.
		3 rd tank proposed		
08/05/24	24/25 648(ii)(e)			
			DB	To be ordered and
10/07/24		3 rd & 4 th tank		installed
		agreed.		
			MB/Working group	Necessary materials
				purchased and
				delivered to DB end
02/09/24			Working Group/DB	Work in progress
02/03/24			working Group/	COMPLETED
				301.11.11.11.11.11.11.11.11.11.11.11.11.1

1.1/20/01	1 00 (0 4 0 (5 (**)	T	T 10	T.a
14/03/24	23/24 619(ii)	Acquisition of	1S	JS to investigate
		lock to far gate		provision of
		onto allotments		combination lock
08/05/24	24/25 646			JS still pursuing
				appropriate lock
				JS identified
				appropriate lock.
				Clerk to purchase
				Clerk to write to
			MB	allotment holders
				with gate code.
				COMPLETED
14/11/23	23/24 589(ii)	Churchyard to be	DB	LA Hurrell to be
		repaired and		asked for quote to
		weeds cleared		undertake remedial
00/05/04	04/05 040			work.
08/05/24	24/25 649			L A Hurrell taking no
02/09/24	24/25 648(e)		DB	further work. 2 other
02/09/24	24/25 046(e)		DB	contractors asked to
				inspect and quote.
				mopeot and quote.
		Extensive repairs		Clerk wrote letters &
		likely. PC to		emailed them 8 Nov
		request advice	МВ	2024
		from various		
		organisations.		
	22.22.22.00	2 111		
14/11/23	23/24 589(ii)	Possible gates to	NM	Roads Working
		be installed at		Group to take
		each end of		forward
		Lower Road		
		NM to pursue		
14/03/24	23/24 618(ii)	with SCC Is it feasible to	RD/JW -Roads	
14/03/24	23/24 010(11)	relocate SID as	working group	
		speed deterrent	Working group	
		on regular basis		
		511 10gatai basis		NM to contact lan
		Change of battery		Thompson re change
		in SID		of battery
14/03/24	23/24 618(iii)	Does Rectory	RD/JW -Roads	<u> </u>
		Road comply	working group	
		with criteria for		
		40mph limit?		
08/05/24	24/25 649	New gateposts to	МВ	Gateposts ordered
		be installed		May 2024
L				

			NM	Arrange for
				appropriate machinery to instal
				new posts
14/03/24	23/24 636	Additional	DB/JW	DB to ascertain
		Defibrillators		whether defib unit
				available at Beacon
				Hill.
				JW to ascertain whether MSDC could
				source such for
			МВ	business(es) at that
			МВ	location
				Clerk to contact
14/02/24	00/04/001	Decult of LITE	MD	businesses
14/03/24	23/24 621	Result of UTB application &	MB	UTB Charge card received.
		Barclaycard		Complaint to be
		complaint		made to Financial
		Comptaint		Ombudsman re
				declining of
			MB	Barclaycard
				application
				Complaint made 29
				Aug
				Ombudsman cannot
				consider complaint
				from Local
				Government.
08/05/24	24/25 647(iv)	Removal of non	MB	Clerk to email County
		functioning		Cllr Hicks
		highway sign		MSDC agreed to
				remove while
				undertaking works at
				Rectory Road
				junction. Chased for removal
				16 Sept
				Lack of removal
				raised with Cllr. Hicks
				as part of letter re
				B1078/Rectory Road.
08/05/24	24/25 648(ii)(a)	Dog waste bin on	Working Group	Post to be sourced
		Old Norwich		and repair
		Road – post to be		undertaken
		replaced		Bin has been
				attached to Footpath
				sign.

				To attach more firmly
			NM	using cable ties.
10/07/24	24/25 648 (i)	Yew tree adjacent	NM/MB	NM to write to
		to church door		parishioner with
		needs attention		details of works to be
				arranged
				Clerk to request
				quotation for said
				works. Quotation
				requested 11/07/24
				and received 22 July
				and circulated to all
				Cllrs.
				Quote accepted
				05/09/24
				COMPLETED
10/07/24	24/25 648 (i)	Sizewell C traffic	МВ	Clerk to request
	,,	and lack of		details from
		signage.		parishioner who
				raised this issue for
				further details.
				Clerk to draft letter of
				complaint to Sizewell
				C
				Clerk chased
				parishioner for
				details 23 July
				Sizewell C response
				circulated to all Cllrs.
				New MSDC contact
				taken over Sizewell C
				traffic issues.
				Details of issues sent
				to them 16/09/24.
	24/25 676(ii)		МВ	Write re branded SZC
	24/25 676(ii)		INID	
				vehicles seen using
				High St. Issue raised with
				Bron Curtis, MSDC
1/0/07/24	24/25 659	Latest Planning	MB	Clerk to make a FolA
1/0/0//24	24/20 003	application at	ם ייו	request of MSDC
		Dukes Head		
		Duk es Heau		asking for details of enforcement action
				in last 5 years.
				FolA Request made
				11/07/24
				Response received
				17 Aug 24 and
				circulated to Cllrs.

				COMPLETED
10/07/24	24/25 663(ii)	Unworked allotment	MB	To write to allotment holder stating that if allotment not worked, PC would terminate Agreement Allotment holder responded and agreed tom work plot.
			JS	To monitor progress.
02/09/24	24/25 691(b)		МВ	To terminate contract if plot unworked end Dec 2024.
10/07/24/	24/25 666 (c)	Year End Accounts/Transfe rs to Reserve	MB	Street lighting costs of £420.78 to be transferred to General Reserve. Monies left unspent for 2023/4 (final amount to be confirmed) be transferred to Reserves. £420.78 transferred 28/08/24
10/07/24	24/25 668	Future Housing Needs survey	NM/All Cllrs.	Survey to be drafted and comments made by 2 September meeting. Mock-up of leaflets received & quote accepted. Printing expected 13/09/24.
06/11/24	24/25 695		NM/Other Parish Organisations	Report on outcome of survey circulated to Cllrs. Update of Coddenham Plan to be undertaken.
			NM	To report findings to 2024 APM
10/07/24	24/25 669	Periodic Review of PC's Policies and Regulations	All Clirs	Rolling review of all P&Rs to be undertaken.

00/00/04	0.4/05.070(1)	Dulina Harri		M/::t- t- MODO
02/09/24	24/25 676(i)	Dukes Head – Enforcement Action	SG/MB	Write to MSDC requesting Enforcement Action in light of Fol revelation that such has not been taken to date. Letter sent 13/09/24. 2 chasers sent Response received 9 Nov stating DH not on At Risk Register but will be monitored. MSDC reported to have written to
06/11/24	24/25 687(iii)			Developer and works will be monitored.
02/09/24	24/25 674(iii) & (iv)	Planning Consultation / Experience of Planning	SG/NM NM	Response to this due by 30/09/24 Response to this due by 20/09/24 COMPLETED
02/09/24	24/25 677	Proposed Questionnaire on traffic matters	RD/JCW	Draft to be prepared
06/11/24	24/25 690	Proposed roads survey to be discussed further	RS/JCW	Further discussions required in Roads Wkg Group.
02/09/24	24/25 677	Mtg with new MSDC contact re traffic issues	RD/JCW	Meeting to be arranged
02/09/24	24/25 677	Inadequate bus services serving parish	RD/JCW	Write to SCC contact, Simon Barnett.
02/09/24	24/25 678(b)	Purchase 4 th warning sign re Litter Pickers	MB/JS	Options investigated, quote received and forwarded to JS No further sign to be
06/11/24	24/25 69(e)			purchased. COMPLETED
02/09/24	24/25 678(b)	Thanks to Duke of Edinburgh Award volunteers for	JS MB	Supply contact details for volunteers

		help once tasks		Write to volunteers
		completed		when tasks
		Completed		completed
02/09/24	24/25 678(f)	Accept quets	MB	·
02/03/ 24	24/25 070(1)	Accept quote from Hartleys for	ויים	Quote accepted 09/09/24
		2025 but for		U3/U3/24
		Churchyard &		COMPLETED
0 6/11/24	24/25 691(d)	Broom Hill only		OUMFLETED
00/11/24	24/25 05 T(u)	Broom ritt onty		
02/09/24	24/25 660(i)	Request from	MB	Write to Retreat East
		Retreat East to		declining request.
		put up signage on		Emailed 09/09/24.
		TCH		Write new policy to
				accept only
				applications from
				charities/voluntary
				organisations.
				New Policy amended
				to allow Community
				Shop sign to remain.
				Approved.
				COMPLETED
02/09/24	24/25 680(a)	Direct Debits not	MB	Diarise for details of
		to be reported		DDs to be reviewed 6
		monthly		monthly.
00/11/04	04/05 000(=)		MD	Name was described
06/11/24	24/25 693(a)		МВ	Next review March
02/00/24	24/25 690(a)	2025/20 Budget	MB	2025
02/09/24	24/25 680(c)	2025/26 Budget	IND	1 st draft prepared. Items for discussion
				presented to meeting on 16 Oct.
			SG/NM/JCW/MB	COMPLETED
06/11/24	24/25 693(c)		JUNINI/JUNI/IND	COMPLETED
00/11/24	24/23 093(0)		SG	Final draft to be
				presented to meeting
				in January 2025.
02/09/24	24/25 681(d)	Effectiveness of	NM	Review to be done for
32100124	2-1120 00 T(u)	Internal Controls		2024/25 Internal
		2024/25		Audit.
				COMPLETED
06/11/24	694(d)			
			MB	Addition of formal
				process to review
				performance of
				contractors.
02/09/24	24/25 681(a)	Contact Internal	MB	Request
		Auditor re		reconsideration of
		Transparency		"Partially Met"
		Code comment		comment.

			T	Fire a illa al 00 /00 /04
				Emailed 06/09/24.
				Internal Auditor
				agreed to remove
				Partially Met
				comment.
				COMPLETED
06/11/24	24/25 687(v)	Possible Quarry	MB	To respond that no
		site at		consideration of
		Westerfield		financial support
				would be given to
				"Stop Westerfield
				Quarry" campaign
				until full details of
				planning application
				known.
				Email sent 7
				November 2025
06/11/24	24/25 690	Works to	МВ	To write to Cllr Hicks
		B1078/Rectory		giving details of PC's
		Road junction		dissatisfaction with
		,		works undertaken in
				light of proposal.
				Letter sent 11 Nov 24
				Cllr Hicks agreed to
				check physically and
				revert.
06/11/24	24/25 691(b)	Vandalism on	JS	To identify what
00/11/24	24/23 031(b)	Broom Hill	30	needs to be replaced.
		Diodilitim		needs to be reptaced.
06/11/24	24/25 691(b)	Letter of thanks	MB/JS	To write letter of
		to Mr Jeffreys		thanks.
				Letter sent 8 Nov 24
				COMPLETED
06/11/24	24/25 691(f)	Quote for Tree	MB	Quote for £300
		Survey of Closed		accepted
		Churchyard		
06/11/24	24/25 691(g)	Repairs to	МВ	Order necessary
	(3)	storage shed,		materials and
		Closed		request repayment
		Churchyard		from Gardemanu.
				Ordered 14 Nov 24
			NM	Organise repairs
06/11/24	24/245 692	Newsletter	All Cllrs.	Articles to be
· · · · · · · · ·	=			submitted by end
				Dec 24
06/11/24	24/25 693(d)	Removal of item	MB	
· · · - ·	= 000(0)	from Asset		
		Register		
		Nogrator	1	

06/11/24	24/25 697	Charitable	MB	Payments to
		Donations		Lighthouse Women's
				Aid (£50) and Mid
				Suffolk CAB (£100) to
				be made in
				November 24

