

**MINUTES OF THE  
GLEMSFORD PARISH COUNCIL MEETING  
HELD ON 7<sup>th</sup> June 2005 AT GLEMSFORD VILLAGE HALL**

021	<b><u>PRESENT</u></b>	Mr. C. Parmenter Mr. J. Suttle Mrs. L. Knox	Mrs. A Watkinson Mr. R. Thake
022	<b><u>IN ATTENDANCE</u></b>	Mrs S. Sunderland PC Den Mullet Mr. R. Kemp	
023	<b><u>APOLOGIES</u></b>	Mr. N. Gurr Mr. H. Boone Mr. H. Lay Mrs. L. Lord	

There were 2 members of the public present.

**008 POLICE MATTERS**

There had been a report of damage to a car in Fourth Avenue.

Cllr. Watkinson reported noises coming from playing field in the early hours of the morning. She was advised to call the police in future.

**009 Minutes**

Mr. Tavernor had suggested some amendments to the Minutes of the youth facilities park meeting and these were agreed, together with the Minutes of the meeting held on 10<sup>th</sup> May 2005, which had previously been circulated.

**PROPOSED: Cllr. Watkinson**

**SECONDED: Cllr. Parmenter**

**010 Suffolk County Councillors Report**

Cllr. Kemp would be serving on the development committee for the forthcoming year.

The locality budgets would still be in place.

**011 District Councillors' Reports**

Cllr. Thake reported the new chairmen had been sorted for the various committees. The constitution needed to be re-jigged. Cllr. Thake felt that if there were portfolio holders, the system would run much more smoothly and thought that a leader and cabinet is a better option. However, this would have to go to the general public again for a vote.

**012 Clerks Report**

The blocked drains outside the church had been reported to Jim Nunn and these were now functioning correctly.

The Clerk had made some queries with Babergh regarding portable disabled ramps for the village hall and she would now order some for the main door and the fire exits.

A letter had been sent to Michael Collins regarding the bus shelter. An acknowledgement had been received, stating that it may take five weeks for a reply.

A letter had been received from British Telecom regarding the telephone boxes in the village. They proposed to maybe withdraw the cash facility from the box outside the social club, leaving it free to make emergency calls or those with a credit or telephone card. The Clerk would write giving approval for this.

**PROPOSED: Cllr. Knox**

**SECONDED: Cllr. Watkinson**

Dave Wallace had been in contact with the Clerk regarding the Accounts. His computer was not working at home, but he hoped to be able to continue with the work shortly.

**013 Financial Matters**

Account Status

Income	1,200.00
Expenditure	8168.60
Cash in hand	38825.57
Petty Cash	232.03
Youth Facilities Park	132.35
High Interest	71247.37

**Payments received**

Burials	
Village hall groups	305.20
Babergh for hall	100.00
Bookings	21.00
Library Rent	175.00

**Payments made out of Council**

Dyno rod	88.13
Industrial Supplies	18.87
Infotone	387.10
Viking	55.80
Mitchell Engineering	46.35
Viking Direct Limited	77.34
Infotone	280.06

**Accounts to be paid**

Asset	150.00
Inland Revenue	287.00

