

Minutes of the Meeting of Trimley St Martin Parish Council held at the Trimley St Martin Memorial Hall on Tuesday 2nd September 2025 at 7.30pm

Present: Cllrs Smart, Rastrick, Anderson, Long, D'arville, Owen

Also Present: County Cllr Stuart Bird, District Cllr Mike Nimney

Item No.	Comments					
1.	To receive apologies for absence					
	Apologies were received and approved from Cllr Aguilar-Gomez due to					
	personal commitments, and Cllr Parker due to personal commitments.					
2.	For councillors to declare any interest in matters on the agenda Cllr Anderson on item 9 (i)					
3.	To receive and determine requests from councillors for dispensations enabling them to speak, or speak and vote, on matters on which they have a pecuniary interest. Cllr Anderson on item 9 (i) will not speak or vote.					
4.	To approve the minutes of the meeting held on 1 st July 2025. The minutes of the meeting held on 1 st July 2025 were approved and signed as a true record by the Chair.					
5.	Public Forum including County and District Councillor Reports and Public Question Time. Cllr Bird had provided a report prior to the meeting; this is available on the Trimley St Martin Parish Council website. There were no further questions on this report. Cllr Bird also updated regarding the graffiti of St Georges flags on roundabouts and other areas. He explained that graffiti is still graffiti and that this has been reported to Highways and he is campaigning to get this removed as initially Suffolk County Council had said only graffiti that is a safety risk or would not cause a safety risk whilst removing, would be removed. Cllr Bird will update as and when more information is available. Cllrs Reeves and Nimney had provided a report prior to the meeting; this is available on the Trimley St Martin Parish Council website. There were no further questions.					
6.	To receive the Chairmans Report The Chairmans report was cascaded to councillors prior to the meeting. There were no questions.					
7.	To receive the Clerk's Report This was cascaded to councillors prior to the meeting. There were no questions.					
8.	To receive an update on Transport, Highways and PROW Issues from Cllrs Anderson, D'arville and Smart					



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10.	To receive an update on the Memorial Hall Extension from Cllr Rastrick Works started just over a week ago and all is looking good. Foundations are in and they are ready to start building. The contractors had a couple of questions which were discussed and the following decisions made by all members present: • External door on extension to be white composite wood effect doors to match existing. • The additional exit doors will be exit only. • Timber internal walls instead of block. Cllr Rastrick will advise the contractors of these decisions.					
11.	To discuss and decide upon a time capsule to be put into the extension.					
	The Clerk and Village Recorder had met and discussed the possibility of a time capsule. All those present agreed. The Clerk will contact the school re something to go inside and also put something out on social media.	CLERK				
12.	To discuss the Summer Fete held on 5th July 2025 and make the					
	following decisions;					
	i) To go ahead with planning a Summer Fete for 2026					
	All those present voted in favour to go ahead with this as a lot of things					
	are now in place. All agreed for the Clerk to 'oversee' but to ensure more is delegated to others. The Clerk will arrange a meeting with Trimley					
	Sports and Social Club.	CLERK				
	ii) For individuals to come forward to be on the Events					
	Committee					
	Cllrs Rastrick, Anderson and Long volunteered. The Clerk will draw up a	CLERK				
	Terms of Reference ready for October meeting.					
13.	To discuss and decide upon a Table Top sale and whom will lead this.					
	Cllr D'arville is happy to lead on this. Date will be 22 nd November					
	afternoon in the Memorial Hall.					
	Cllr Long to produce poster					
	 The Clerk to put article in Spotlight/Flyer 					
	Cllr D'arville to ensure Memorial Hall booking confirmed					
	The Clerk to order A Frame – members present voted in favour to					
	purchase at approximately £50					
	Cllr D'arville to order promotion banner - all members present voted to purchase at approx 6120.					
	voted to purchase at approx. £120.					
14.	To confirm that William Mellamphy has now resigned as a Parish Councillor.					
	This was noted and all documentation sent to East Suffolk Council.					
15.	To receive an update from Cllr Rastrick regarding Rosemary Gitsham					
	Memorial Bench. Clir Pastrick is mooting with the relative of Posemary Gitsham later this					
	Cllr Rastrick is meeting with the relative of Rosemary Gitsham later this					
	month and will update when more information.					



16.	 Parker, Cllr Rastrick and the Clerk. No definitive update on Goslings other than most likely to be used for agriculture, possibly machinery or accommodation. No plans 						
	for another farm shop or housing development. They will request the sign on A14 slip road is removed.						
	 Discussed flyers with walking maps. In principle this is something they will help with. 						
	 Rabbit fencing along railway line track that head towards Morston Hall Lane needs repairs/replacing was reported and they said they will look in to this however dogs should be kept on leads. Medium/long term plan for land owned by Trinity Estate was discussed. 						
	All members present agreed it would be advisable to have regular meetings with Bidwells to maintain communication.						
17.	To discuss and decide upon request from Trimley St Martin Primary School for the Parish Council to provide a commemorative item for the						
	school children to celebrate the schools 150 th anniversary in October. Request for a donation towards the purchase of a commemorative bear for each child. All members present agreed the Parish Council would fund 50% of this plus one additional bear to go in the Time Capsule. This is a total of £570.70. The Clerk will contact the Head Teacher and arrange payment and also request an invoice/receipt once the order has been made.						
18.	To agree to renew gov.uk mailboxes and to update on old email address Old email address (parishclerk@trimley-st-martin.org.uk) will cease to exist on 1st October. This has had a re-direction on for the last year with						
	an automated response providing new email address. All websites/accounts have been updated with the new email address. All members present agreed to renew mailboxes at a cost of £288. The	CLERK					
19.	Clerk will process. To discuss and decide upon articles for the Spotlight/Flyer						
	 Table Top Sale Summer Fete 2026 Donation to school for bears 						
20.	To discuss and decide upon insurance arrangements for 2025/2026						
20.	Insurance renews on 1 st October 2025. Quote from existing insurer had not been received at time of meeting. The Clerk suggested that as long as the renewal has not dramatically increased then it would be advisable to renew given the ongoing building works. The existing insurer know what is happening and have advised no additional insurance is required.						
	All members present agreed to renew.						



21.	To note the conclusion of the 2024/2025 External Audit and any						
	comments made This has not yet been received so agenda item to be carried over to						
	October 2025 meeting.						
22.	To receive a Budget Monitoring Report						
	This was cascaded to all members prior to the meeting and it is available						
	to view on the Parish Council website. There were no questions.						
23.	To discuss funding priorities for 2026/2027						
	All members will bring any suggestions to the October 2025 meeting.						
24.	To note the Local Government Service pay agreement and the increase						
	which has been applied to the Clerk's hourly rate, which has been						
	backdated to April 1 st 2025, as per Clerk's contract.						
	This was noted.						
25.	To receive a financial statement to 31 st August 2025.						
	There were four credits into the account from 30 th June 2025 – 31 st August						
	2025.						
	 09/07/25 – Monies raised from Village Recorder Stall at Summer 						
	Fete - £100.00						
	 10/07/25 – Monies raised from Donkey Rides at Summer Fete - 						
	£32.00						
	• 21/07/25 – Cash raised from Summer Fete - £333.90						
	• 22/07/25 – District CIL from East Suffolk Council for Extension -						
	£45000.00						
	A total of £35000.00 has been transferred from Deposit Account to						
	Current Account to pay two invoices to Oliva Contracts for the Memorial						
	Hall Extension.						
	The bank reconciliation was signed by the Chairman.						



	Bank Reconciliation at 31/08/	2025		
	Cash in Hand 01/04/2025	191,879.87		
	ADD Receipts 01/04/2025 - 31/08/2025	115,946.94		
	SUBTRACT Payments 01/04/2025 - 31/08/2025	307,826.81 52,070.48		
				32,07 010
A	Cash in Hand 31/08/2025 (per Cash Book)			255,756.33
	Cash in hand per Bank Statements			
	Petty Cash	31/08/2025	0.00	
	Trimley St Martin Parish Council Cı		81,038.92	
	Trimley St Martin Parish Council De Trimley St Martin Parish Council Na		92,571.61 82,145.80	
	Triffiey St Martin Parish Council No	31/06/2023	62,145.60	
				255,756.33
	Less unpresented payments			
				255,756.33
	Plus unpresented receipts			
В	Adjusted Bank Balance			255,756.33
	A = B Checks out OK			

26. To approve the following payments made, which were made with the Chair's agreement as per Summer Break arrangements

04 07	Mr Bean	Entertainment	£225.00	LGA1972
25	Entertainment	for Fete		s145
04 07	Trimley	Hire of Hall	£81.00	LGA1972
25	Memorial Hall			s137
07 07	Murtons	Coconuts for	£75.00	LGA1972
25		Fete		s145
07 07	Gladwell	Entertainment	£95.00	LGA1972
25	Entertainments	for Fete		s145
07 07	Mr Bean	Entertainment	£225.00	LGA1972
25	Entertainment	for Fete		s145
09 07	NEST	Clerks Pension	£125.97	LGA1972
25		Payment		s112
16 07	FlyerPress	Walks Flyers	£135.00	LGA1972
25				s142
16 07	C Small	Clerks	£94.04	LGA1972
25		Expenses		s112
21 07	Information	ICO Renewal	£47.00	Data
25	Commissioners			Protection
	Office			Act 2018
21 07	Felixstowe	Donation	£232.95	LGA1972
25	Lifeboats	from fete		s137
		funds raised		



		21 07	St Johns	Attendance	at	£205.92	LGA1972	
		25	Ambulance	Fete			s145	
		31 07	C Small	Clerks Salar	Clerks Salary		LGA1972	
		25		incl overtim	ie		s112	
		31 07	Unity Trust	Bank Fee		£6.00		
		25						
		08 08	NEST	Clerk Pensi	on	£108.88	LGA1972	
		25		payment			s112	
		11 08	HMRC	Tax & NI on		£451.60	LGA1972	
		25		Clerks Salar	•		s112	
		29 08	C Small	Clerks Salar	•	£1911.47		
		25		incl back pa	-		s112	
				& overtime				1
			ere approved.					
27.	To appi		following payn	1				
		03 09 2	25 C Small	Clerks	£6.	5.57	LGA1972	
				Expenses			s112	
		08 09 2	15 HMRC	Tax & NI on	£64	45.43	LGA1972	
				Clerks			s112	
				Salary				
	All payments were approved							
28.	Items for consideration at next meeting							
	Funding priorities							
	Mill Close/The Lilacs issue							
	Footpath post incl. dog waste bin							
29.	Close							
	Meeting closed at 8.42pm							