



# Caston Parish Council

CHAIRMAN:- Mrs. Jaki Porter

VICE CHAIRMAN: - Mrs. Kay Farmbrough

**PUBLIC & PRESS ARE INVITED AND COUNCILLORS ARE SUMMONED TO  
THE MEETING OF CASTON PARISH COUNCIL  
MONDAY 2 DECEMBER 2019  
CASTON VILLAGE HALL at 7.30 pm**

## AGENDA

1. Apologies for absence.
2. To approve the Minutes of the Meetings held on Monday 4 November 2019.

The Chairman will close the Council Meeting to permit public discussion.

3. Participation and questions from the public, session 1.
4. Guest speakers.
5. Caston Speedwatch team monthly report.
6. Caston Neighbourhood Watch monthly report.

The Chairman will re-open the Council meeting.

7. To record any **Declarations of Interest** and to consider any requests for **Dispensations** from Council Members.
8. Planning Applications:-
  - A. **3PL/2019/0518/F – The Barns, Attleborough Road, Caston, NR17 1DJ** – Two new self-build dwellings.
  - B. **3PL/2019/1322/HOU - Clematis Cottage The Street Caston NR17 1DD** - First floor extension and two-storey rear extension and single-storey rear extension. Undecided.
  - C. **3PL/2019/1350/HOU - 5 Coronation Terrace Attleborough Road Caston Norfolk NR17 1DL** - Demolish Existing Side Extension and Erection of a Single Storey Front and side extension with Canopy/Porch. Undecided.
  - D. **3PL/2019/1367/HOU - Orchard House The Street Caston NR17 1DD** - Erection of new 2 bay garage. New front entrance porch to house New pantiled roof to conservatory. Undecided.
9. Finance – to approve and report the following expenditure:-
  - A. To approve the salary payment including holiday pay allowance to the Clerk, Mrs Joanne Blackman, for the month of November 2019 in the sum of £216.75.
  - B. To approve payment to NGF Play Ltd for new play area inspection in respect of invoice number 3082 in the sum of £318.00 (incl VAT).
  - C. To approve reimbursement payment to CII Porter for purchase of a litter bin for the play area in the sum of £144.84 (incl VAT).
  - D. To ratify payment to I&I IONOS Ltd in the sum of £7.20 (incl VAT) in respect of invoice number 203019452667 (Community Cars). PAID
  - E. To ratify payment to Plusnet in the sum of £34.20 (incl VAT) in respect of invoice number 00004758344-004. PAID
  - F. To ratify payment to C B Harriss for painting of the village gates in the sum of £304.59. PAID
  - G. To ratify payment to Calico Internet for SSL Certificate Service in respect of invoice number 110258 in the sum of £28.80 (incl VAT).

10. Matters to Report:-
    - A. Speed Limits on Stow Bedon Road/HGV traffic.
    - B. Financial Balances.
    - C. Matters for the Rangers.
    - D. Play area.
    - E. Cleaning/repaint/repair of the Village Gates.
    - F. Village Cross Notice.
    - G. Caston Museum(s).
    - H. Trees.
    - I. Parking on Council land.
    - J. Caston House Map.
    - K. Cell Phone Coverage.
    - L. Feedback from Wellbeing Conference.
    - M. Update on the Breckland VE/VJ Day funds.
    - N. PC response to Caston WI for their gift of a bench in memory of Peter Brown to be installed at Coronation Terrace.
  
  11. Correspondence from:-

Any correspondence and associated information added to the Councillors' Folder for circulation.  
Public Information notices posted to the village noticeboards and websites.
  
  12. **To agree the next meeting date Monday 6 January 2019.**
- The Chairman will close the Council Meeting to permit public discussion.
13. Participation and questions from the public – session 2.
  
  14. Matters for future discussion to be noted.

*Joanne Blackman*  
*Parish Clerk*  
*24 November 2019*