



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 7 OCTOBER 2019
CASTON VILLAGE HALL at 7.30 pm**

AGENDA

1. Apologies for absence.
2. To approve the Minutes of the Meetings held on Monday 2 September 2019.
3. The Chairman will close the Council Meeting to permit public discussion.
4. Participation and questions from the public, session 1.
5. Guest speakers.
6. Caston Speedwatch team monthly report.
7. Caston Neighbourhood Watch monthly report.

The Chairman will re-open the Council meeting.

8. To record any **Declarations of Interest** and to consider any requests for **Dispensations** from Council Members.
9. Planning Applications:-
 - A. **3PL/2019/0518/F – The Barns, Attleborough Road, Caston, NR17 1DJ** – Two new self-build dwellings. *Undecided (permission granted at Planning Committee meeting on 2 September 2019 – not yet recorded).*
 - B. **3PL/2019/0772/F - School Lodge, The Green, Caston, NR17 1DB** - Proposed detached house & garage/workshop to garden plot. *Undecided.*
10. 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 September 2019 in the sum of £216.75.
 - B. To approve payment to the Clerk for expenses incurred in the sum of £70.39.
 - C. To approve payment to R G Maintenance Services Ltd in respect of grass cutting for the month of September in the sum of £117.60 (incl VAT), invoice number 2242574.
 - D. To approve payment to Mr Horner in respect of material costs for repainting of the village sign in the sum of £22.36.
 - E. To approve payment to A T Coombes Associates Limited for pre installation tree maintenance at the Play Area site in the sum of £702.00 (incl VAT) in respect of invoice number 2812.
 - F. To ratify payment to I&I IONOS Ltd in the sum of £7.20 (incl VAT) in respect of invoice number 203018784134 (Community Cars). PAID
 - G. To ratify payment to Plusnet in the sum of £16.20 (incl VAT) in respect of invoice number 00004758344-002. PAID
 - H. To ratify payment to Community Action Norfolk for Play Area Inspection Course in the sum of £60.00. PAID
11. To discuss, propose and vote on the following subjects:-

- A. To confirm that D & Y Nurseries should continue to maintain the planters and agree payment of the annual sum of £450.00.
12. Matters to Report:-
- A. Speed Limits on Stow Bedon Road/HGV traffic.
 - B. Financial Balances/Half Yearly Balance Sheet.
 - 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. NALC Training Days for Chairman and new Councillors.
13. Correspondence from:-
Any correspondence and associated information added to the Councillors' Folder for circulation.
Public Information notices posted to the village noticeboards and websites.
14. **To agree the next meeting date Monday 4 November 2019.**

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

15. Participation and questions from the public – session 2.
16. Matters for future discussion to be noted.

Joanne Blackman
Parish Clerk
1 October 2019