

Griston Parish Council

Clerk: Mrs M J Parker

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A Meeting of the Parish Council will be held at **Angelica Place** Day Care Centre, Manor Road
On **Tuesday 1st March 2016 at 7.30pm**

AGENDA

1. Public participation

An opportunity for residents to raise any items of concern for possible discussion at a future meeting

2. To *receive* apologies for absence

3. To *receive* Declarations of interest

4. To *approve* the minutes of the meeting of 12th January 2016

5. Matters Arising:

a) Marquee storage

A **decision** to be made to ensure the adequate and safe storage of the marquee that forms part of the Parish Council's assets

b) Bank Mandates

All changes now actioned by bank

6. Police/SNAP meeting

Recent crime figures for the area and details of next SNAP meeting

7. Correspondence

Breckland Council – Voluntary smoke free children's play areas

A **decision** to be made on whether to accept Breckland Council's offer of a free sign (when available) for the recreation ground

8. Planning

Applications received and distributed for comments since last meeting

a) Caston Road 3PL/2016/0050/F Comments submitted

b) Church Road 3PL/2016/0087/F

c) Lancaster Avenue 3PL/2016/0084/F

9. Dog fouling

A **decision** to be made on any possible actions.

10. Auditors

A **decision** to be made on whether to overturn the previous decision to opt out of the Sector Led Body scheme for the appointment of external auditors (this has been requested in writing by 3 councillors)

A **decision** to be made on the appointment of an internal auditor

11. Financial:

To **approve** payment of accounts:

a) NTPT - Training (including £45 unpaid invoice from June 2015)	£125.00
b) Pearce & Kemp - maintenance	£100.80
c) Berryman - glass collection	£7.92
d) Angelica Place - hire of room (including £24 returned cheque)	£32.00
e) Norfolk Constabulary - Homewatch signs	£100.00
f) Waveney Fencing - recreation ground gate and fencing	£1602.00
g) M Parker - ¼ salary to 29 th February (including travel & expenses £72.21)	£586.96

Payments previously agreed – cheques signed between meetings

h) M Parker - laptop and scanner (reimbursement for PC World payment)	£418.77
i) Giffords Recycling Ltd - Cushionfall	£170.40
j) Signs Express - recreation ground barbeque signs	<u>£49.79</u>

Total: £3193.64

Receipts

a) Transparency Code Funding	£370.00
b) NCC Recycling credit	<u>£48.37</u>

Total: £418.37

12. Business Planning and Objectives

Decisions to be made:

- If the Parish Council wishes to adopt a method of setting and measuring its objectives (a 5-year business plan)
- That individual PC members lead and/or deputise for at least one section of the plan
- That the updated business planning tool be published no later than four weeks after the date of each parish Council meeting

13. AOB

Margaret Parker (Clerk)

22nd February 2016