

GOODERSTONE PARISH COUNCIL

**I HEREBY GIVE YOU NOTICE of GOODERSTONE PARISH COUNCIL MEETING
to be held at 6.30pm MONDAY 20th January 2025 in the Primary School,
Gooderstone**

All Councillors are summoned to attend. Press and Public are warmly invited to attend.

Clerk: Miss Lolly Dawson

Email: gooderstonepc@gmail.com Website: www.gooderstonepc.info

A G E N D A

Announcement of Emergency Evacuation Procedures.

1. To consider accepting apologies for absence.
2. To record Declarations of Interest from Members of any items to be discussed and to issue dispensations.
3. To approve the Minutes of the last Council meeting on 4th November 2024.
4. To consider any applicants for co-option.
5. **Public Participation**
 - 5.1. To receive and consider reports from the Chair/Parish Councillors/Breckland Councillors and Clerk.
 - 5.2. Members of the public.
6. **Updates from previous meetings, not elsewhere on the agenda, and any further actions**
 - 6.1. War Memorial Plaque.
 - 6.2. Benches.
 - 6.3. Grit Bin.
7. **Finance**
 - 7.1. To consider the quotes for an internal auditor for 2024/2025, once received £125.00, June meeting required for approval.
 - 7.2. To receive an up-to-date bank reconciliation.
 - 7.3. To receive a budget expenditure report for 2024/2025.
 - 7.4. To receive and agree the budget for 2025/2026 and approve the precept.
 - 7.5. To receive and approve payments and receipts.

Company	Description	Net	VAT	Gross
HMRC	Outstanding to Month 6 (refund L Dawson, paid by card online)	£135.69	£0.00	£135.69
HMRC	Month 7	£68.00	£0.00	£68.20
HMRC	Month 8	£92.40	£0.00	£92.40
L Dawson & HMRC	Months 9,10,11,12 Payroll Costs	£1512.56	£0.00	£1512.56
Npower	Streetlight Electric	£94.75	£4.74	£99.49
Earth Anchors Ltd	3 x benches	£1347.00	£269.40	£1616.40
TT Jones	Repairs to lights on Elm Place & Chalk Road	£157.88	£31.58	£189.46
Nurture	Rec Ground & cycle path cutting	£149.80	£29.96	£179.76
Nurture	Rec Ground cutting	£56.65	£11.33	£67.98
Nurture	Grass-cutting leaving arisings	£56.65	£11.33	£67.98

ICO	Annual Subscription to 14/01/2026 (direct debit)	£35.00	£0.00	£35.00
Npower	Electricity Invoice Streetlighting	£99.82	£4.99	£104.81
Broadland Computers	Email set-up support	TBC		
Lukes Signs	INV 3336 PAID 4/11/24	£32.00	£6.40	£38.40
RBL	Wreath PAID	£50.00	£0.00	£50.00
S Wakefield	Concrete bases	£1500.00	£0.00	£1500.00
Ian Chandler	Order 12 Cable Ties & Printing	£23.98	£0.00	£23.98
School Hall	Diocese	£36.00	£0.00	£36.00
Nurture	CHQ 249	£18.25	£3.65	£21.90
Vince Martin	Refund for Microsoft365 Family Acc	£79.99	£0.00	£79.99
TT Jones	Streetlight Maintenance	£22.50	£4.50	£27.00
Npower	Streetlight electricity			£86.16
INCOME				
HMRC	VAT Refund			£1768.74

7.6. To consider opening a unity trust bank account and confirm signatories.

8. **Correspondence**

8.1. To receive the email from resident regarding dog mess and consider any further actions.

8.2. To note email received from Amey Streetlighting.

9. **Admin**

9.1. To consider the purchase of a parish council mobile phone.

9.2. Website compliance and councillor email addresses.

9.3. To consider binding minute books, quote is £45.00 per book.

9.4. To consider and agree the Wix website plan renewal due 7 Feb 2025, at a cost of £108.00, and the domain renewal on 21 Feb 2025 for £15.24.

9.5. To consider the quote from Scribe Accounts, Annual Subscription fee £324.00, Initial Payment £199.00 (covers all current and future training), Accounts Full Set-up fee £149.00 (optional fee).

9.6. To consider a budget for a stationary order, including paper, A4 binders and other necessary items.

10. **Village Management**

10.1. Playing Field clearance etc.

10.2. Street Lighting.

10.3. To consider the current SAM2 locations.

10.4. To receive the lottery funding climbing wall opportunity.

11. **Planning**

11.1. To consider a Neighbourhood Development Plan.

11.1.1. To note that the Principal Planning Policy Officer at Breckland has extended an invite to those interested to a meeting at the Dereham offices.

12. **Items for next agenda**

12.1. To review policy schedule.

13. **Date of Next Meetings**

1.1. Monday 17th March 2024