

DRINKSTONE PARISH COUNCIL

SUMMONS TO COUNCILLORS

You are hereby summoned to attend the Annual Meeting of the Council on
Monday 8th May 2017
at 7.30pm in the Village Hall, Gedding Road, IP30 9SZ
for the transaction of the business on the agenda below.

MEMBERS OF THE PUBLIC

are hereby notified of the meeting which they are welcome to attend
and where public input will be invited.

AGENDA

- 17.05.01 Election of Chairman of Council
- 17.05.02 To receive the Chairman's Declaration of Acceptance of Office or to decide when, otherwise, this shall be done.
- 17.05.03 Election of Vice chairman of Council.
- 17.05.04 Apologies for Councillor absence to be noted or accepted and other absences noted.
- 17.05.05 **Proposal: Cllr Youngs;
That the Minutes of the Parish Council meeting held on 3rd April 2017, as tabled, be agreed as a true record.**
- 17.05.06 To receive any Members' Declarations of Local Non-pecuniary Interests and/or Disclosable Pecuniary Interest in subsequent Agenda items and to note any additions and/or deletions to the Council's Register of Interests.
- 17.05.07 To discuss the appointment of the following Portfolio holders and Council representatives on external bodies and to take action as appropriate.
- 7.1 Playing Field Officer;
- 7.2 Allotments Officer;
- 7.3 Footpaths Officer;
- 7.4 Tree Warden;
- 7.5 Village Hall Committee Representative;
- 7.6 PCC Representative.
- 17.05.08 Public comment or question invited on any Agenda item.
- 17.05.09 To consider correspondence to this meeting not dealt with as an Agenda item.
- 17.05.10 To receive any report to this meeting from District Council Ward Member Cllr Penny Otton and other reports from external agencies and to take action as appropriate.
- 17.05.11 To receive a report from the Parish Clerk and to take action as appropriate.
- 17.05.12 To note the following authorised payments:
- | | | | |
|------|---------------------|---------|------------------|
| 12.1 | Anglian Water | £27.75 | Lloyds 000062 |
| 12.2 | TOP Garden Services | £62.50 | Santander 200437 |
| 12.3 | Peter Dow | £158.37 | Santander 200438 |
- 17.05.13 To note the following payments for authorisation:
- | | | | | |
|------|----------|------|--------------|---------|
| 13.1 | 26.04.17 | SALC | Subscription | £245.17 |
|------|----------|------|--------------|---------|
- 17.05.14 To note the current account balances and reconciliation, as scheduled, to 30.04.17, and that they are to be verified against Bank Statements not yet to hand.

