



## **Minutes of a Meeting of Harling Parish Council**

**Held at Harling Old School Hall**

**On Tuesday 24<sup>th</sup> March 2026**

### **PRESENT**

Cllr P Edge (Chairman)      Cllr A Hayward  
Cllr B Copping                Cllr J Jacob  
Cllr Blades                    Cllr K Rayner  
Cllr L Mould  
Mrs K Filby (Clerk)

Two members of the public were present

#### **1. APOLOGIES WERE RECEIVED AND ACCEPTED**

Cllr Jubb, Cllr Denham, Cllr Denniss  
The Chairman accepted the resignation of Cllr Mackenzie

#### **2. MATTERS ARISING FROM THE MINUTES OF THE MEETING HELD 24<sup>th</sup> February 2026**

No response from neighbouring Parishes, Chairman will chase  
Land transfer should take place this week to transfer all open spaces at the Three Squirrels development to the Parish Council

#### **3. MINUTES SIGNED AS A TRUE AND CORRECT RECORD BY THE CHAIRMAN**

#### **4. PUBLIC FORUM**

No matters raised

#### **5. DECLARATION BY COUNCILLORS OF ANY DISCLOSABLE PECUNIARY OR PERSONAL INTEREST(S) IN ANY AGENDA ITEMS**

Item 8 – Cllr Rayner

09/26

#### **6. DISTRICT AND COUNTY COUNCILLORS REPORTS**

No report received

## **7. PLANNING**

- a. **PL/2026/0329/HOU** – council had no objections
- b. **PL/2026/0168/OMAJ** – The Parish Council did not wish to make comment

## **8. ACCOUNTS**

- a) SCG Communication (Broadband) - £60.04
- b) Staff Costs - £3570
- c) British Gas (street lights) - £857
- d) Thurlow Nunn - £99.97
- e) Harling Old School Hall - £21
- f) Rix - £315
- g) SLCC - £253

## **9. WORKING PARTIES**

The Council resolved to create working parties for projects as and when required

## **10. PLANTERS MEMORIAL GREEN**

The Council approved the request from The Community Garden team to place planter in Memorial Green, any costs to be taken from the Town Improvement Fund

## **11. INTERNAL AUDITOR YEAR END 2026**

The Council approved Carole Bailey to carry out this year's audit

## **12. OPERATION MENAI BRIDGE**

The Council resolved to adopt a protocol in the event of the death of a senior Royal

## **13. COMMUNITY LAND TRANSFER**

The Council wish to enquire with Breckland Council if they did wish to engage in the taking over of any of Brecklands Land then could the area of Grigsons Wood be split. Clerk to enquire

## **14. TREE MAINTENANCE MEMORIAL GREEN**

The Council approved the quote from Anglian Tree Solutions of £600 for work to reduce the height on the Lime tree. To be paid from the Councils contingency fund

## **15. ADOPTION OF IT POLICY APPROVED**

## **16. REPAIRS TO PLAY TOWER**

The Council approved the repairs to the large play tower at the Poplars play park through HAGS, at a cost of £747 for two platforms. To be paid from the Councils contingency fund

## **17. FINANCIAL SOFTWARE PACKAGE**

The Council approved the transfer of the Council's accounts to Scribe at a cost of one initial payment of £449, a monthly fee of £55 and £149 to transfer all financial information over from Rialtas. *N.B The Clerk has since negotiated the initial payment to £123.50 a saving of £325.50*

## **18. CORRESPONDED RECEIVED/CLERKS REPORT**

- a. Damaged occurred to allotment greenhouse by dead tree, payment of £65 to be made to tenants
- b. The Clerk recently attended the NPTS Conference which covered cyber security, Operation Menai bridge, Bullying and harassment in the work place, Home fire safety and going paperless

11/26

K Filby  
Clerk  
14<sup>th</sup> April 2026