AGENDA BRADENHAM PARISH COUNCIL MEETING AGM MONDAY 20th MAY 2019 AT 7.30PM

Welcome

All newly Elected Parish Councillors

Election of Officers

Parish Council – Chairman and Vice Chair Representative for Village Hall Committee Representative to the Bradenham Charities

Declaration of acceptance and undertaking of Office to be signed by all Parish Councillors

Parish Councillor Vacancy - To be Co-Opt - This will be advertised in the Mardle and website

FINANCIAL STATEMENT FOR YEAR ENDING 31ST MARCH 2019 RECEIPTS PAYMENTS

Precept Grant VAT Refund Interest PCC Grass Contribution Cricket Club Fee Norfolk Community (Sam2)	8000.00 206.00 3928.93 11.06 870.64 350.00	NALC Membership Bradenham Hall Farm -Footpath Mazars – Audit T S R – Grass Cutting + Moles Clerk – Wages Westcotec – Sam2 Signs Heartbeat – Defib Pads	162.13 1718.00 200.00 3575.40 715.00 6128.00 42.00	
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VAT Refund	3928.93	Mazars – Audit	200.00	
Interest	11.06	T S R – Grass Cutting + Moles	3575.40	
PCC Grass Contribution	870.64	Clerk – Wages	715.00	
Cricket Club Fee	350.00	Westcotec – Sam2 Signs	6128.00	
Norfolk Community (Sam2)	3094.00	Heartbeat – Defib Pads	42.00	
		Zurich Insurance + Inspection	1151.00	
		S.Welton – Paddocks for Sam2	26.52	
		Village Hall Rent	60.00	
		Breckland – Uncontested Election	75.00	
		Bradenham Hall Farm – Tree Lopping 600.00		
		HMRC – PAYE	33.80	
		VAT	2396.68	

£16460.63

£16883.53

SUMMARY

	2015 £	2016 £	2017 £	2018 £	2019 £
Precept	8000.00	8000.00	~ 8000.00	8000.00	8000.00
Interest Credited	27.00	37.45	23.56	13.89	11.06
VAT Refund	504.84	1074.92	1733.37	1410.87	3928.93
Other Income	2093.08	4765.59	3339.74	11717.77	4520.64
Expenditure	10499.02	13877.96 	13604.39	27330.90	16883.53
Balance	14753.11	13105.81	12598.09	6409.72	5986.82

Other Business

Chairman's Report Bradenham Charity Report County Councillor's Report – Edward Connolly Theresa Hewett's Report Welcome to new District Councillor's –Timothy Birt- Greens and Helen Crane- Conservative

AGENDA BRADENHAM PARISH COUNCIL MONDAY 20TH MAY 2019

APOLOGIES - Teresa Frost - Holiday booked before applying for Parish Councillor

MINUTES OF LAST MEETING

DECLARATION OF INTEREST

Members are asked to declare any interest in any of the following items on the agenda. Dispensation is granted to all Parish Councillors in order to discuss the Precept and other financial matters.

PUBLIC SESSION

MATTERS ARISING

Village Green Bylaws Clayland Homes Road Widening/Footpath Defibrillator Course Update Highways Asset of Community Village Advertising sign on Green

CORRESPONDENCE

Zurich Ins – Sam2 Storage for Sam2 equipment Audit – Sign section 1 before section 2 Audit Exemption Form Cricket Club Village Green re request by Mrs J Tomlin

ITEMS FOR DISCUSSION

PLANNING

APPLICATION:- Land opposite Westbrook Barn, West End- One self build dwelling by Mr Hindrey and Ms Raven

APPROVAL:- None

FINANCE:-

Opening Balance	£ 7484.26		
Expenditure HeartBeat Pads for Defib Permissive Footpath Village Hall – Rent Tufts-Padlocks for Sam2 Clerks Wages +PAYE NALC Membership TTRS-Grass Maintenance	42.00 2061.60 60.00 31.82 178.80 165.21 1072.62	Income Precept PPC Grass Cutting Interest	4000.00 870.64 6.15
£ Balance £ 8749.00	3612.05		£ 4876.79

ANY OTHER BUSINESS

NEXT MEETING To Be Arranged