

AGENDA BRADENHAM PARISH COUNCIL

TUESDAY 15TH November 2016 – 7.30pm

APOLOGIES – Clerk

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.

PUBLICSESSION

MATTERS ARISING

Clayland Homes Road Widening
Defibrillator
Flooding/Anglian Water
Mobile Post Office

CORRESPONDENCE

Precept
Breckland Local Plan
Play Area Gates

ITEMS FOR DISCUSSION

Village Green Bylaws
Car Repairs on Church Street
St Mary's Church Path

PLANNING

APPLICATION:- Alternation and extension by Mr Brett Butler 5 Mill Hill

APPROVAL:- Single storey extension by Mr Royston Macdonald-Jackson
Montana Mill Street – **NO OBJECTION**

Withdrawn:- Erection of new storage barn by Mr Simon Hindrey Westbrooke Barns

FINANCIAL STATEMENT PROJECTION FOR YEAR ENDING 31ST MARCH 2017

All the rents, wages need to be reviewed

Balance carried forward from last year **£13105.81**

RECEIPTS

Precept	8000.00
Precept Grant	601.00
Bradenham Village Hall -Donations	2340.27
Interest	24.90
VAT Refund	1733.37
Cricket Club – Fees	350.00
PCC Grass Cutting Fee	712.16

£ 13761.60

PAYMENTS

Kirkhouse – Tables	606.90
Abbotts – Tree Felling	2700.00
T T S R-Grass Cutting	3420.32
T T S R-Benches	1360.50
Millarwest – Chairs	1080.00
Shipdham Parish-Training	10.00
HeartBeat-Defib+Cabinet	847.75
Clerk Wages	642.40
PAYE	107.60
T T R S-Ditch Clearance	200.00
Mazar-Audit Fee	100.00
Zurich Insurance	666.23
Playarea Inspection	266.26
Norfolk ALC	150.00
Village Hall-Rent	26.00
VAT	1406.79

£ 13590.75

This will leave us an approximate balance at the end of March 2017 of £13276.66. We are allowed to donate £ 7.42 per resident (593) per year (£4400.06).

FINANCE:-

Opening Balance **£ 9649.01**

Income

VAT Refund	1733.37
Interest	7.08
Precept	4000.00
Precept Grant	300.50
Cricket Club Fee	350.00

£6390.95

Expenditure

T T S R Ditch Clearance	240.00
Mazar – Audit Fee	120.00
Clerk – Wages	163.80
PAYE	23.40
T T S R Grass Cutting	2052.19

£ 2599.39

Balance £ 13440.57

ANY OTHER BUSINESS

NEXT MEETING Tuesday 21st February 2017 7.30pm