## AGENDA BRADENHAM PARISH COUNCIL TUESDAY 28<sup>TH</sup> November 2017 – 7.30pm

#### **APOLOGIES** –

#### 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 Road Widening PC Attendance Dog Bin Gritting Gym Equipment – Speeding – Village Green Insurance Inspection

#### CORRESPONDENCE

Precept M.Brigstock NS4X4R – Norfolk and Suffolk response team New Auditor Appointment

#### **ITEMS FOR DISCUSSION**

**Grass Cutting Tenders** 

#### PLANNING

**APPLICATION:-** Construction of a new storage barn by Ms L Raven West End – **OBJECTION** 

Variation of condition 2 on 3PL/2017/0089/VAR (Infilling of porch to provide an entrance lobby by MB Structures Ltd 14 Mill Hill – **NO OBJECTION** 

Erection of a single storey side extension by Mr Kerrison 24 Southend - **NO OBJECTION** 

**APPROVAL:-** Construction of a new storage barn by Ms L Raven West End – **OBJECTION** 

Variation of condition 2 on 3PL/2017/0089/VAR (Infilling of porch to provide an entrance lobby by MB Structures Ltd 14 Mill Hill – **NO OBJECTION** 

Erection of a single storey side extension by Mr Kerrison 24 Southend - **NO OBJECTION** 

Ground Floor Extension at Rear 27 Mill Street by Ms C Brown **NO OBJECTION** 

## FINANCIAL STATEMENT PROJECTION FOR YEAR ENDING 31<sup>ST</sup> MARCH 2018

### All the rents, wages need to be reviewed

Balance carried forward from last year £12598.09

C40E40 0E

RECEIPTS		PAYMENTS	
Precept	8000.00	Norfolk ALC Membership	159.09
Precept Grant	411.00	Glasdon – Dog/Bin	273.34
Bradenham Village Hall -Donations	9240.00	T T S R-Grass Cutting	3488.72
Interest	14.48	R & I Builders – Village Roof	9240.00
VAT Refund	1410.87	Clerk's Wages	695.20
Cricket Club – Fees	350.00	PAYE	41.20
PCC Grass Cutting Fee	740.00	Donation Village Hall	2000.00
		Mazar-Audit Fee	100.00
		Zurich Insurance	850.00
		Playarea Inspection	273.00
		Village Hall-Rent	45.00
		VAT	2675.40
£	20166.35		£ 19840.95

This will leave us an approximate balance at the end of March 2018 of £12923.49. We are allowed to donate £7.57 per resident (583) but they do need to be on the electoral register 2017/2018 per year this is £4413.31.

# FINANCE:-

Opening Balance	£10519.85		
Income		Expenditure	
VAT Refund	1410.87	Mazar Audit	120.00
Interest	3.70	Glasdon Dog/Bin	328.00
Precept	4000.00	Clerk Wage	181.80
Precept-Grant	205.50	PAYE	5.40
Donation-Village Hall	861.73	R&I Builders-Playarea	1942.99
Cricket Club-Rent	350.00	Repair	
		Gopak – 8XTables	1034.08
		T T S R -Grass Cutting	2093.23
	£5970.07		£ 5705.54

Balance £10784.38

#### ANY OTHER BUSINESS

#### NEXT MEETING Monday 12<sup>th</sup> February 2018 7.30pm