AGENDA BRADENHAM PARISH COUNCIL

Tuesday 26th November 2019 - 7.30pm

APOLOGIES - Ed Connolly

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

PC Paula Gilluley - Community Engagement Officer

MATTERS ARISING

Highways Village Green Bylaws Widening/Footpath Playarea Equipment Dog Mess on Green The Ford

CORRESPONDENCE

Precept Nationwide Norfolk Citizens Advice

ITEMS FOR DISCUSSION

Village Archivist

PLANNING

APPLICATION:- Two Storey Extension to Rear by Mr & Mrs T Pepper by 2 Hale Road

Single Storey Extension to North Elevation by Mr & Mrs E Raker Huntingfield Farm

Listed Building Consent re Extension by Mr & Mrs E Raker Huntingfield Farm

Proposed conversion & extension of redundant barn to dwelling by Mr & Mrs Salmon Twizel Barn Top Farm New Lane

APPROVAL:- Two Storey Extension to Rear by Mr & Mrs T Pepper by 2 Hale Road

FINANCIAL STATEMENT PROJECTION FOR YEAR ENDING 31ST MARCH 2020

All the rents, wages need to be reviewed

Balance carried forward from last year £5986.82

| RECEIPTS | | PAYMENTS | |
|-----------------------|------------|--------------------------|-----------|
| Precept | 8000.00 | Village Hall-Rent | 32.00 |
| PCC Grass Cutting Fee | 870.00 | T T S R-Grass Cutting | 3650.00 |
| Interest | 7.50 | Zurich Insurance | 1010.00 |
| VAT Refund | 2396.68 | PKF-Audit Fee | 200.00 |
| Cricket Club – Fees | 350.00 | Clerk Wages | 731.20 |
| | | PAYE | 17.60 |
| | | Playarea Inspection | 300.00 |
| | | Norfolk ALC | 180.00 |
| | | BH Farm- Footpath Rent | 368.00 |
| | | Wickstead-Swing Seats | 130.20 |
| | | Uncontested Election | 75.00 |
| | | Wicksteed-Cradle Seat | 377.58 |
| | | Donation to Cricket Club | 560.00 |
| | | VAT | 992.60 |
| | | | |
| | £ 11624.18 | £ | E 8624.18 |

This will leave us an approximate balance at the end of March 2020 of £8986.82. We are allowed to donate £8.12 per resident (561) per year £4555.32

FINANCE:-

Opening Balance £7416.44

| Income | | Expenditure | |
|------------|-----------|-------------------------|-----------|
| | | Clerks Wages | 182.80 |
| Precept | 4000.00 | PAYE | 4.40 |
| VAT Refund | 2396.68 | Wickstead- Swing Seats | 156.24 |
| Interest | 2.21 | TTSR-Grass | 1072.62 |
| | | TTSR- Grass | 1072.62 |
| | | Wicksteed – Cradle Seat | 377.58 |
| | | Bradenham Hall Farm | |
| | | Footpath Agreement | 441.60 |
| | | Heartbeat – Defib Pads | 54.00 |
| | | | |
| | £ 6398.89 | | £ 3361.86 |

Balance £10453.47

ANY OTHER BUSINESS

NEXT MEETING