

## AGENDA BRADENHAM PARISH COUNCIL MEETING AGM MONDAY 20<sup>th</sup> 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

Precept	8000.00
Grant	206.00
VAT Refund	3928.93
Interest	11.06
PCC Grass Contribution	870.64
Cricket Club Fee	350.00
Norfolk Community (Sam2)	3094.00
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	<b>£16460.63</b>

### PAYMENTS

NALC Membership	162.13
Bradenham Hall Farm -Footpath	1718.00
Mazars – Audit	200.00
T S R – Grass Cutting + Moles	3575.40
Clerk – Wages	715.00
Westcotec – Sam2 Signs	6128.00
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
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	<b>£16883.53</b>

### 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
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Expenditure	10499.02	13877.96	13604.39	27330.90	16883.53
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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 20<sup>TH</sup> 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	42.00
Permissive Footpath	2061.60
Village Hall – Rent	60.00
Tufts-Padlocks for Sam2	31.82
Clerks Wages +PAYE	178.80
NALC Membership	165.21
TTRS-Grass Maintenance	1072.62

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£ 3612.05

#### Income

Precept	4000.00
PPC Grass Cutting	870.64
Interest	6.15

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£ 4876.79

**Balance        £ 8749.00**

### ANY OTHER BUSINESS

**NEXT MEETING        To Be Arranged**