

EAST RUDHAM PARISH COUNCIL

A meeting will be held on
Tuesday 17th January 2017 in the **Rudhams Village Hall** at **7.00pm**
to transact the following business:

- 1. To receive apologies for absence**
- 2. To receive Declarations of Interest**
- 3. To approve circulated Minutes of meeting held on 15th November 2016**
- 4. To receive report from County Councillor/Borough Councillor**

5. To receive updates on recent items

- 5.1.** Co-option of Parish Councillor
- 5.2.** Jack's Lane Wind Farm Community Benefit Fund
- 5.4.** Church wall
- 5.5.** Dog waste bin
- 5.6.** Parish partnership grant
- 5.7.** Post box on South of A148
- 5.8.** Abandoned cars
- 5.9.** Traffic matters in Station Road
- 5.11.** Newsletter advertisers
- 5.12.** Remembrance Day Wreath

6. To consider planning matters

- 6.1. Planning applications for consideration**
- 6.2. Planning decisions**
- 6.3. Other planning matters**

7. To consider financial matters and authorise payments

7.1. Balances at 1st January 2017

Investment Ac	540.96
Business Premium Ac	9.65
Community Ac	8663.17
All cheques presented	

Total funds **9213.78**

7.2. Receipts

100290 Rudhams Village Hall (contribution to grasscutting costs)	100.00
100291 NS&I (funds transfer)	6000.00
100292 West Rudham PC (Remembrance Day wreath)	6.66
100293 West Rudham PC (War Memorial insurance)	30.83
DC Barclays Bank (bank interest 5 Sep - 4 Dec)	0.45
DC Norfolk County Council (parish partnership grant)	4737.00

DC HMRC (VAT repayment to 30th Nov '16) 2277.73

7.3. Payments

101506 Able Engineering Ltd (manufacture and installation of bus shelter)
5860.00 VAT 1172.00 Total 7032.00

101507 Rae Rudd Ltd (erection of bus shelter)
3500.00 VAT 700.00 Total 4200.00

101508 Glasdon UK (dog waste bin)
164.42 VAT 32.88 Total 197.30

DD 2 Dec SSE (streetlight power 2 Nov - 1 Dec)
37.77 VAT 1.88 Subtotal 39.65
5.64 VAT 0.28 Subtotal 5.92
Total 45.57

DD 4 Jan SSE (streetlight power 2 Dec - 3 Jan)
41.23 VAT 2.06 Subtotal 43.29
6.03 VAT 0.30 Subtotal 6.33
Total 49.62

K & M Lighting Services Ltd (streetlight maintenance Jan '17)
21.61 VAT 4.32 Total 25.93

Mrs I Woods (Clerk's salary Dec '16, Jan '17) 455.82

Mrs I Woods (Clerk's expenses Jan '16 to Dec '16) 269.98

I George (website host) 95.00

BCKLWN (newsletter printing) 74.46

Norfolk CAB (donation) 100.00

7.4. Other financial matters

7.4.1. Funds transfer

From Barclays Business Premium Ac to Community Ac 5050.00

7.4.1. Precept for 2017/18

8. To receive items from Borough Council

8.1. BCKLWN - Register of Interest forms

8.2. Grasscutting

9. To receive items from County Council

9.1. Visit by Highway Rangers

10. To receive items from Norfolk ALC/SLCC

10.1. Weekly newsletters

11. To receive items from Police

12. To receive items regarding Open Spaces

12.1. Play equipment inspection and report

12.2. Village Green memorial seat

13. To receive other correspondence

13.1. Clerks & Councils Direct No 109

13.2. Community Car Scheme minutes- meeting held 3rd November 2016.

13.3. Samaritans - appeal

13.4. Age UK - appeal

14. Items for inclusion on next agenda

15. Date of next meeting

Tuesday 21st February 2017

Mrs I Woods
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