

7. Bank balance: The balance at 19/5/17 was £12,413. An increase due to payment of the first instalment of the precept, a VAT refund, the Transparency Code grant and Syleham PC's payment for 50% of the cost of the computer server purchased last financial year

8. Cheques for payment: Cheques for the annual insurance premium: £151.47 (526); Clerk's fees and expenses: £823.19 (527); HMRC: £182 (528 & 529); SALC annual subscription: £173.74 (530); GS Hunt scrub clearance on Wingfield Green: £579 (531); Syleham PC refund for overpayment for computer server: £10 (532); Mike Allmey for work and expenses involved in developing parish website and supplying new printer: £375 (533) and St Andrews Church 2017/18 maintenance grant for upkeep of grave yard: £500 (534).

These payments were proposed by LS and seconded by AJ.

9. Charity donations: The Clerk suggested the Council consider its charitable donations as these have fallen off in recent years. A donation of £50 to East Anglia Air Ambulance was agreed, proposed by LS and seconded by MH. Further donations were considered and followed up at future meetings.

The meeting closed at 9.50pm

The next meeting will take place on July 28th 2017 at Wingfield Barns

Signed

Date