



NORTH WALSHAM TOWN COUNCIL

Minutes of the Council Meeting

held on Tuesday 31st March 2026 at Cedar House, 3 New Road, North Walsham NR28 9DE

Present:

Town Councillors: B Wright (Chair) (BW) T Scannell (TS) L Eastwick (LE)
E Seward (ES) H Richardson (HR) P Brand (PB)
S Nicholls (SN) S Leavey-Kuhn (SL)

District Councillors: M Gray (MG), L Shires (LS), K Leith (KL)

County Councillor: L Shires (LS)

Town Clerk: Wendy Murphy (WM)

Members of Public: 0

The meeting opened at 18.30.

1. **APOLOGIES FOR ABSENCE** - (To be recorded, the Town Clerk should be notified no later than 17:00 on the day of the meeting)
None received
2. **DECLARATIONS OF INTERESTS & REQUESTS FOR DISPENSATIONS** - (Standing Orders: 13b-pecuniary interest; 13c-personal interest if the code of conduct requires; Councillors will leave the meeting for the item, unless a dispensation is granted)
ES - NWIB
3. **MINUTES** - (Standing Order: 3t vii-approve resolutions made as an accurate record; Standing Order: 12a-emailed with agenda, taken as read)
It was RESOLVED that the minutes from the following Full Council Meetings on 24th February 2026 are signed as a true record.
4. **TO RECEIVE INFORMATION ON MATTER ARISING FROM PREVIOUS MEETINGS NOT ON THE AGENDA**
The Clerk gave an update on her report that had already been distributed.
5. **TO RECEIVE MAYOR'S ANNOUNCEMENTS**
Annual Town Meeting 9th April 2026 at 7.00pm
6. **OPEN FORUM FOR PUBLIC PARTICIPATION**
 - 6.1. **District Councillors**

LS – 50K fund has been put aside to support households across North Norfolk who are experiencing financial hardship due to the rising cost of heating oil. This is open to anybody and is means tested, details can be found from any food bank or NNDC offices. A right to play motion has been passed and s106 agreements for playparks will be implemented in this financial year.

KL – A planning application for 8 garages/storage sheds has been called in to development committee at NNDC. A meeting at the site has been arranged for 7th April 2026. TPO's on the trees at Mundesley Road has been confirmed.

MG – A shop in the Market Place that has recently had renovations done has now cleared up the boxes and debris from the churchyard.

Signed:

Date:

1 of 3



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6.2. County Councillors

LS – update on LRG, looking like being 3 Unitary Councils, Greter Norwich/East/West. County Council are not able to make large Financial Decisions due to the May 7th Elections, 2027 will be the Unitary elections along with Town/Parish elections and the Mayoral elections will be 2028.

6.3. Public - (Standing Orders: 3e-Items on this agenda; 3f-Total duration max 15mins; 3g-Max 3mins per person; 3h-Questions do not require a response at this meeting)

None

7. FINANCE

- 7.1 It was resolved to approve the Expenditure since February meeting
- 7.2 It was resolved to approve the Income since February meeting
- 7.3 The Bank Reconciliation up to 28/02/2026 was received
- 7.4 A summary of Receipts and Payments was received
- 7.5 It was RESOLVED to accept the Council and Vehicle Insurance quotes.

8. CORRESPONDENCE AND ITEMS FOR INFORMATION ONLY

8.1. Correspondence:

Support was given to “Turn the Town Pink” campaign

8.2. Clerk’s decisions – (Urgent, essential, health & safety or any large transactions up to £3k the Clerk deems necessary as Financial Regulations 5.9)

It was noted that the clerk agreed to the repair of the streetlight on St Mary’s Way £395.00

9. TO DISCUSS AND AGREE RESPONSES TO PLANNING APPLICATIONS UP TO 31st March 2026

- **PF/25/2503 Land Read of 1 Nelson Road** Agenda item 9
Replacement of 8 garages/storage sheds with 5 shipping storage containers (part retrospective)
The Development Committee from NNDC will be convening a site visit at 10am, Thursday 2nd April 2026. E Seward will be attending
The council **objected** to this planning application:-
The operation of a storage business at a confined site with poor access in a residential area is unacceptable. It adversely affects the standards of amenity for surrounding residents.
The design of five shipping containers is out of keeping and contrary to the small-scale garages and sheds that were previously located at the site. The design is inappropriate.
Potential contamination issues arising from the burial of asbestos sheeting below the shipping containers already located at the site have not been addressed in the application.
- **PF/26/0398 Foalma, Sandy Hills, Worstead, North Walsham, Norfolk, NR28 9LZ** Agenda Item 10
Change of use of land from agricultural to residential garden land and erection of ancillary private pool house.
No objection



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- **PF/26/0501 53 Yarmouth Road, North Walsham, Norfolk, NR28 9AU** Agenda item 11
Replace wooden fence panel, forming a partial boundary between 53 & 55 Yarmouth Road, with a wall of the same size (width 6' x height 4'9")
No objection
- **PF/26/0451 Land Northeast Of, Cromer Road, North Walsham, Norfolk** Agenda Item 12
Construction of four-storey hotel (Class C1) incorporating ancillary restaurant/bar with means of access, carparking, servicing, landscaping and associated works
No objection, but there should be a condition that people are encouraged to use the town and public transport.
- **PM/26/0479 Land South Of Norwich Road, North Walsham, Norfolk** Agenda Item 13
Details of access, appearance, landscaping, layout & scale for new three storey care home
No objection

10. TO RECEIVE AND ADOPT THE WEBSITE ACCESSIBILITY STATEMENT

It was RESOLVED to accept and adopt the website accessibility statement

11. TO DISCUSS STREET LIGHTING AT STATION ROAD – FLAGSHIP HOMES AND MAKE ANY DECISIONS

It was RESOLVED to decline this request for extra street lighting at Station Road development.

12. TO RECEIVE, DISCUSS AND MAKE ANY DECISIONS ON THE 2026 CONSULTATION

The consultation was received. The results will be put on the website with a paragraph on each item to say what the council will be doing about each one. The accessibility of open spaces and bins will be discussed at the next Development and Amenities meeting.

13. TO RECEIVE AN UPDATE ON THURSDAY AND SUNDAY MARKETS

An update was received and accepted.

14. TO DISCUSS ALL INCLUSIVE PICNIC BENCHES ON PARKS AND MAKE ANY DECISIONS

It was agreed to purchase 2 benches for the War Memorial Park and the costs to come out of street furniture reserve.

15. TO RECEIVE THE MINUTES FROM THE FINANCE MEETING AND RATIFY ANY DECISIONS MADE

It was RESOLVED to ratify all decisions made by the Finance Committee as per the Minutes that had already been distributed.

16 TO RECEIVE THE MINUTES FROM THE DEVELOPMENT AND AMENITIES MEETING AND RATIFY ANY DECISIONS MADE

It was RESOLVED to ratify all decisions made by the Development and Amenities Committee as per the Minutes that had already been distributed.



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17. TO RECEIVE A DRAFT BUSINESS PLAN FOR 2026-2030 AND AGREE ANY DECISIONS MADE

The Business plan was discussed and amended and will be brought back to a future meeting

18. TO AGREE TO CONTRIBUTE TO THE COST OF PLANTERS OUTSIDE CEDAR HOUSE

It was RESOLVED to give NWIB £500 to go towards the planters. The cost will come out of the Street Furniture Budget.

19. ITEMS FOR NEXT AGENDA/LATE ITEMS FOR DISCUSSION ONLY - (Standing Orders: 9b-Agenda items to be received at least 7 clear days before the meeting; 9f-The Proper Officers decision whether to include the items on the agenda shall be final)

Business Plan

Meeting closed at 20.20

20. DATES OF FORTHCOMING MEETINGS

Annual Town Meeting - 9th April 2026 7pm

Finance – Tuesday 14th April 2026 6.30pm

Full Council meeting – 28th April 2026 6.30pm

21. TO CONSIDER PASSING A RESOLUTION, IN ACCORDANCE WITH THE PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960 THAT THE PUBLIC AND PRESS TO BE EXCLUDED FROM THE MEETING FOR THE FOLLOWING ITEMS BY REASON OF THE CONFIDENTIAL NATURE OF THE BUSINESS TO BE TRANSACTED

It was agreed for the clerk to investigate a salary sacrifice scheme for an EV

It was agreed for the clerk to put a proposal to NNDC regarding Cedar Barns and the land surrounding.

It was agreed for the clerk to put a proposal to NNDC for the transfer of the car parks and toilets

Clerks Report

April Meeting 2026

- The relaunched Sunday Market has been a great success with very positive feedback from both traders and customers.
- The FREE Car Boot Sales have started and equally been very successful with over 100 cars on the first one.
- The flagpole has now been ordered and should arrive in time for the St. George's Day to fly outside the office building.
- The Easter Egg Hunt was a big success with all 450 free tickets taken and much fun was had by all. Thank you to the volunteers that helped on the day.

NNDC Ref: PF/26/0622
Date: 15th April 2026

Contact: Mr Russell Stock

Wendy Murphy
North Walsham Town Council
Office 4
Cedar House
3 New Road
North Walsham
NR28 9DE

Planning Consultation
North Walsham

Proposal: Hybrid planning application seeking:

1. Full application for the erection of a first phase of 437 dwellings with associated formal and informal open space, and infrastructure and works; and a road linking Norwich Road with Cromer Road with associated drainage infrastructure and works.
2. Outline planning application with all matters reserved (except vehicular access contained within the full element) for: residential development and/or specialist elderly care accommodation and/or land safeguarded for a primary school and/or a mixed use local centre including commercial and community uses and/or employment uses; together with formal and informal open space; associated infrastructure and landscaping and works.

Location: Land West Of North Walsham, Between Cromer Road & Norwich Road, North Walsham, Norfolk,

Dear Sir/Madam,

We have received the above application, details of which may be viewed on our website

<https://idoxpa.north-norfolk.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=TCEIURLN04T00>

If your Council would like to offer comments on the application, please do so by 06/05/2026 via our website or by emailing planning.consultation@north-norfolk.gov.uk

It would be useful if you would indicate whether your Council

1. Supports the application;
2. Has no objection or comment;
3. Objects to the application;

Giving reasons where appropriate.

If we do not receive a response within this time we will assume that you do not wish to comment.

Kind regards

Mr Russell Stock (Senior Planning Officer)

Russell.Stock@north-norfolk.gov.uk

01263 516149

NNDC Ref: PF/26/0626
Date: 9th April 2026

Contact: Mr Rob Arguile

Wendy Murphy
North Walsham Town Council
Office 4
Cedar House
3 New Road
North Walsham
NR28 9DE

Planning Consultation
North Walsham

Proposal: Erection of storage building (Use Class B8) and associated car parking area

Location: Former Crane Fruehauf Site, Cromer Road, North Walsham, Norfolk,
NR28 0NB

Dear Sir/Madam,

We have received the above application, details of which may be viewed on our website

<https://idoxpa.north-norfolk.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=TCFZJCLNGYR00>

If your Council would like to offer comments on the application, please do so by 30/04/2026 via our website or by emailing planning.consultation@north-norfolk.gov.uk

It would be useful if you would indicate whether your Council

1. Supports the application;
2. Has no objection or comment;
3. Objects to the application;

Giving reasons where appropriate.

If we do not receive a response within this time we will assume that you do not wish to comment.

Kind regards

Mr Rob Arguile (Senior Planning Officer)
robert.arguile@north-norfolk.gov.uk
01263 516157

NNDC Ref: PF/26/0660
Date: 16th April 2026

Contact: Nicola Wray

Wendy Murphy
North Walsham Town Council
Office 4
Cedar House
3 New Road
North Walsham
NR28 9DE

Planning Consultation
North Walsham

Proposal: Application of render to external walls of dwelling

Location: 20 New Road, North Walsham, Norfolk, NR28 9DF

Dear Sir/Madam,

We have received the above application, details of which may be viewed on our website

<https://idoxpa.north-norfolk.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=TCJOWLLNH0C00>

If your Council would like to offer comments on the application, please do so by 07/05/2026 via our website or by emailing planning.consultation@north-norfolk.gov.uk

It would be useful if you would indicate whether your Council

1. Supports the application;
2. Has no objection or comment;
3. Objects to the application;

Giving reasons where appropriate.

If we do not receive a response within this time we will assume that you do not wish to comment.

Kind regards

Nicola Wray (Trainee Planning Officer)
nicola.wray@north-norfolk.gov.uk
01263 516188

NNDC Ref: PF/26/0605
Date: 13th April 2026

Contact: Mr Harry Gray

Wendy Murphy
North Walsham Town Council
Office 4
Cedar House
3 New Road
North Walsham
NR28 9DE

Planning Consultation
North Walsham

Proposal: Rear extension and additional storey to create a chalet style dwelling.

Location: 61 Norwich Road, North Walsham, Norfolk, NR28 0DS

Dear Sir/Madam,

We have received the above application, details of which may be viewed on our website

<https://idoxpa.north-norfolk.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=TC72TLLN04T00>

If your Council would like to offer comments on the application, please do so by 04/05/2026 via our website or by emailing planning.consultation@north-norfolk.gov.uk

It would be useful if you would indicate whether your Council

1. Supports the application;
2. Has no objection or comment;
3. Objects to the application;

Giving reasons where appropriate.

If we do not receive a response within this time we will assume that you do not wish to comment.

Kind regards

Mr Harry Gray (Trainee Planning Officer)
harry.gray@north-norfolk.gov.uk
01263 516244

NNDC Ref: PF/26/0609
Date: 9th April 2026

Contact: Nicola Wray

Wendy Murphy
North Walsham Town Council
Office 4
Cedar House
3 New Road
North Walsham
NR28 9DE

Planning Consultation
North Walsham

Proposal: Single storey rear extension to dwelling

Location: 23 Nelson Road, North Walsham, Norfolk, NR28 9HL

Dear Sir/Madam,

We have received the above application, details of which may be viewed on our website

<https://idoxpa.north-norfolk.gov.uk/online-applications/applicationDetails.do?activeTab=summary&keyVal=TCCA4VLNGXQ00>

If your Council would like to offer comments on the application, please do so by 30/04/2026 via our website or by emailing planning.consultation@north-norfolk.gov.uk

It would be useful if you would indicate whether your Council

1. Supports the application;
2. Has no objection or comment;
3. Objects to the application;

Giving reasons where appropriate.

If we do not receive a response within this time we will assume that you do not wish to comment.

Kind regards

Nicola Wray (Trainee Planning Officer)
nicola.wray@north-norfolk.gov.uk
01263 516188

North Walsham Town Council
PAYMENTS (AWAITING AUTHORISATION) LIST

21 April 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
2	Amenities Annual Commitment	20/04/2026		Unity Trust Account		Rates	NNDC	X	1,964.81		1,964.81
6	Amenities Annual Commitment	20/04/2026		Unity Trust Account		Rates	NNDC	X	39.30		39.30
60	Admin Annual Commitments	20/04/2026		Unity Trust Account		Insurance	Clear Insurance Managem	E	5,441.16		5,441.16
61	Admin Annual Commitments	20/04/2026		Unity Trust Account		Insurance	Clear Insurance Managem	E	1,956.94		1,956.94
32	Admin Leases & Agreements	20/04/2026		Unity Trust Account		Photocopier	Grenke	S	234.99	47.00	281.99
1	Cemetery Annual Commitment	30/04/2026		Unity Trust Account		Rates	NNDC	X	3,712.80		3,712.80
62	Cemetery Running Costs	30/04/2026		Unity Trust Account		Equipment	Teleshore UK Ltd	S	655.00	131.00	786.00
19	Cemetery Running Costs	30/04/2026		Unity Trust Account		Water	Wave	Z	68.83		68.83
58	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Refuse	NNDC	X	7,944.30		7,944.30
58	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Refuse	NNDC	X	-1,684.80		-1,684.80
58	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Refuse	NNDC	X	-1,392.30		-1,392.30
58	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Refuse	NNDC	X	-2,223.00		-2,223.00
58	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Refuse	NNDC	X	-493.60		-493.60
5	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Rates	NNDC	X	39.30		39.30
7	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Rates	NNDC	X	39.30		39.30
8	Amenities Annual Commitment	30/04/2026		Unity Trust Account		Rates	NNDC	X	39.30		39.30
4	Market Annual Commitments	30/04/2026		Unity Trust Account		Rates	NNDC	X	1,047.90		1,047.90
9	Admin Annual Commitments	30/04/2026		Unity Trust Account		Rates	NNDC	X	1,702.84		1,702.84
48	Admin Annual Commitments	30/04/2026		Unity Trust Account		Subscription	Rural Market Towns Group	S	151.04	30.21	181.25
54	Admin Running Costs	30/04/2026		Unity Trust Account		Equipment	Roys (Wroxham) Ltd	X	1.99		1.99
55	Admin Running Costs	30/04/2026		Unity Trust Account		Phone	Digital Phone Company	S	50.00	10.00	60.00
50	Admin Running Costs	30/04/2026		Unity Trust Account		Cleaning	QD	S	11.20	2.24	13.44
26	Admin Running Costs	30/04/2026		Unity Trust Account		Expenses	Various	E	16.00		16.00
23	Admin Running Costs	30/04/2026		Unity Trust Account		Equipment	Espo	S	58.15	11.63	69.78
33	Admin Running Costs	30/04/2026		Unity Trust Account		Training	SLCC	X	424.00		424.00
39	Admin Running Costs	30/04/2026		Unity Trust Account		Cleaning	Barnett's Cleaning Solution	S	35.70	7.14	42.84
35	Admin Leases & Agreements	30/04/2026		Unity Trust Account		IT	Anglian Internet	S	80.00	16.00	96.00
36	Admin Leases & Agreements	30/04/2026		Unity Trust Account		Refuse	Shred station	S	89.75	17.95	107.70
37	Admin Leases & Agreements	30/04/2026		Unity Trust Account		Phone	Dial 9 Comms Ltd	S	124.93	24.99	149.92
38	Admin Leases & Agreements	30/04/2026		Unity Trust Account		IT	Anglia Technology	S	419.79	83.96	503.75
31	Admin Leases & Agreements	30/04/2026		Unity Trust Account		IT	Anglian Internet	S	88.00	17.60	105.60
24	Admin Leases & Agreements	30/04/2026		Unity Trust Account		Human Resources	Croner Group Ltd	E	19.71		19.71
24	Admin Leases & Agreements	30/04/2026		Unity Trust Account		Human Resources	Croner Group Ltd	S	334.15	66.83	400.98
46	Admin Leases & Agreements	30/04/2026		Unity Trust Account		Water	CoolerAid	S	20.00	4.00	24.00

North Walsham Town Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
20	Advertising	30/04/2026		Unity Trust Account		Advertising	Just Regional	S	210.00	42.00	252.00
21	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Broadland First Responder	X	90.00		90.00
22	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Time To Be	X	300.00		300.00
34	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Big Game Hunters	S	448.30	89.67	537.97
41	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Miniature Donkeys for Well	X	320.00		320.00
47	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Krazy Faces	X	275.00		275.00
43	Other Events	30/04/2026		Unity Trust Account	SPRING CLEAN	Cleaning	Norfolk Coastal Cleaning Lt	X	200.00		200.00
51	Other Events	30/04/2026		Unity Trust Account		Events	Sainsburys	X	24.80		24.80
52	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Sainsburys	X	-7.50		-7.50
53	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Sainsburys	X	35.79		35.79
57	Other Events	30/04/2026		Unity Trust Account		Expenses	Various	X	30.36		30.36
59	Other Events	30/04/2026		Unity Trust Account	EASTER	Events	Bert's Amazing Creatures	X	350.00		350.00
33	Admin Training	30/04/2026		Unity Trust Account		Training	SLCC	S	465.00	93.00	558.00
17	General New Equipment	30/04/2026		Unity Trust Account		IT	Anglian Internet	S	31.67	6.33	38.00
18	General New Equipment	30/04/2026		Unity Trust Account		IT	Anglian Internet	S	1,098.33	219.67	1,318.00
25	General New Equipment	30/04/2026		Unity Trust Account		Equipment	Flagmakers	S	515.04	103.01	618.05
40	General Repairs/Maintenance	30/04/2026		Unity Trust Account		Equipment	Ernest Doe	S	19.96	3.99	23.95
45	General Repairs/Maintenance	30/04/2026		Unity Trust Account		Market Cross	Haward Horological Ltd	S	3,642.50	728.50	4,371.00
16	General Repairs/Maintenance	30/04/2026		Unity Trust Account		Fountain	Goodyear Plumbing Service	X	188.90		188.90
56	General Repairs/Maintenance	30/04/2026		Unity Trust Account		Equipment	CT Baker	S	20.95	4.19	25.14
49	General Running Costs	30/04/2026		Unity Trust Account		Keys	A & M Shoes Limited	X	34.00		34.00
10	General Running Costs	30/04/2026		Unity Trust Account		Fuel	Fuel Genie	S	315.90	63.17	379.07
39	General Running Costs	30/04/2026		Unity Trust Account		Cleaning	Barnett's Cleaning Solution	S	100.00	20.00	120.00
29	General Running Costs	30/04/2026		Unity Trust Account		Expenses	Various	E	25.00		25.00
30	General Running Costs	30/04/2026		Unity Trust Account		Equipment	North Walsham Garden Ce	S	58.39	11.68	70.07
44	General Streetlights	30/04/2026		Unity Trust Account		Electricity	Total Energies	S	369.67	73.94	443.61
11	General Streetlights	30/04/2026		Unity Trust Account		Electricity	Cozens (UK) Ltd	S	395.00	79.00	474.00
12	General Streetlights	30/04/2026		Unity Trust Account		Electricity	Cozens (UK) Ltd	S	65.00	13.00	78.00
13	General Streetlights	30/04/2026		Unity Trust Account		Electricity	Cozens (UK) Ltd	S	125.00	25.00	150.00
14	General Streetlights	30/04/2026		Unity Trust Account		Electricity	Cozens (UK) Ltd	S	25.00	5.00	30.00
15	General Vehicles	30/04/2026		Unity Trust Account		Vehicles	A B Autos	S	368.38	73.68	442.06
42	Street Furniture	30/04/2026		Unity Trust Account		Miscellaneous	NW in Bloom	X	500.00		500.00
27	New Cemetery	30/04/2026		Unity Trust Account		Miscellaneous	Joe's Blooms	X	75.00		75.00
28	Chapel Running Costs	30/04/2026		Unity Trust Account		Electricity	Corona Energy	L	27.16	1.36	28.52

North Walsham Town Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
3	Vehicle Compound Annual Cor	30/04/2026		Unity Trust Account		Rates	NNDC	X	274.04		274.04
								Total	32,034.12	2,126.74	34,160.86

North Walsham Town Council

21 April 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
3	Market Market Tolls	01/04/2026		Unity Trust Account		Market tolls	Elite Plants	E	199.68		199.68
1	Market Market Tolls	02/04/2026		Unity Trust Account		Market tolls	Owies Black Piggy Porkers	E	70.40		70.40
2	Market Market Tolls	02/04/2026		Unity Trust Account		Market tolls	Owies Black Piggy Porkers	E	70.40		70.40
4	Market Market Tolls	15/04/2026		Unity Trust Account		Market tolls	Mandy's Deals	E	81.60		81.60
5	Market Market Tolls	16/04/2026		Unity Trust Account		Market tolls	Mandy's Deals	E	19.20		19.20
6	Amenities Leases & Agreement	20/04/2026		Unity Trust Account		Spa Common	Jane Gotts	X	1.00		1.00
Total									442.28		442.28

North Walsham Town Council

Summary of Receipts and Payments

21 April 2026 (2025-2026)

All Cost Centres and Codes

Admin

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
7005	Admin Precept	46,330.00	46,330.00					(0%)
7010	Admin Annual Commitments				15,000.00	15,350.06	-350.06	-350.06 (-2%)
7020	Admin New Equipment				2,000.00	925.10	1,074.90	1,074.90 (53%)
7030	Admin Repairs/Maintenance				330.00	45.77	284.23	284.23 (86%)
7040	Admin Running Costs				10,500.00	11,837.45	-1,337.45	-1,337.45 (-12%)
7060	Admin Leases & Agreements				17,000.00	25,137.08	-8,137.08	-8,137.08 (-47%)
7070	Admin Sundries							(N/A)
7080	Admin Interest/Bank Charges	15,000.00	15,632.33	632.33		356.15	-356.15	276.18 (1%)
10440	Admin Training				8,500.00	8,366.20	133.80	133.80 (1%)
10442	Legal				7,000.00	12,607.15	-5,607.15	-5,607.15 (-80%)
10448	VAT RECLAIM							(N/A)
SUB TOTAL		61,330.00	61,962.33	632.33	60,330.00	74,624.96	-14,294.96	-13,662.63 (-11%)

Amenities

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3005	Amenities Precept	5,000.00	5,000.00					(0%)
3010	Amenities Annual Commitments				2,000.00	2,020.97	-20.97	-20.97 (-1%)
3030	Amenities Repairs/Maintenance							(N/A)
3040	Amenities Running Costs/Highw.		15,536.94	15,536.94				15,536.94 (N/A)
3060	Amenities Leases & Agreements		1.00	1.00	19,000.00	14,862.30	4,137.70	4,138.70 (21%)
SUB TOTAL		5,000.00	20,537.94	15,537.94	21,000.00	16,883.27	4,116.73	19,654.67 (75%)

Cemetery

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
2010	Cemetery Annual Commitments				4,000.00	3,697.80	302.20	302.20 (7%)
2030	Cemetery Repairs/Maintenance					241.67	-241.67	-241.67 (N/A)
2040	Cemetery Running Costs				7,500.00	11,610.83	-4,110.83	-4,110.83 (-54%)
2300	Cemetery Interments	12,000.00	14,554.00	2,554.00				2,554.00 (21%)
2350	Cemetery Memorials	5,000.00	3,818.71	-1,181.29		1,339.51	-1,339.51	-2,520.80 (-50%)
10408	Cemetery Allotments	400.00	326.90	-73.10				-73.10 (-18%)
SUB TOTAL		17,400.00	18,699.61	1,299.61	11,500.00	16,889.81	-5,389.81	-4,090.20 (-14%)

Cemetery Capital

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
104431	Cemetery Capital					31,399.53	-31,399.53	-31,399.53 (N/A)
SUB TOTAL						31,399.53	-31,399.53	-31,399.53 (N/A)

North Walsham Town Council

Summary of Receipts and Payments

21 April 2026 (2025-2026)

All Cost Centres and Codes

Cemetery Chapel

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10429	Chapel Repairs/Maintenance				1,000.00	45.77	954.23	954.23 (95%)
10430	Chapel Running Costs				500.00	540.88	-40.88	-40.88 (-8%)
10431	Chapel New Equipment				1,000.00		1,000.00	1,000.00 (100%)
104428	Cemetery Chapel Precept	2,500.00	2,500.00					(0%)
SUB TOTAL		2,500.00	2,500.00		2,500.00	586.65	1,913.35	1,913.35 (38%)

EARMARKED RESERVES

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1020	NW Play		11,703.31	11,703.31				11,703.31 (N/A)
10445	Lighting at Market Cross							(N/A)
10447	Vehicle Maintenance (3 year res							(N/A)
10450	New Cemetery							(N/A)
SUB TOTAL			11,703.31	11,703.31				11,703.31 (N/A)

General

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
5	General Precept	80,700.00	80,700.00					(0%)
10	General Annual Commitments				17,000.00	175.45	16,824.55	16,824.55 (98%)
20	General New Equipment				9,000.00	83.33	8,916.67	8,916.67 (99%)
30	General Repairs/Maintenance				8,000.00	9,837.26	-1,837.26	-1,837.26 (-22%)
40	General Running Costs				5,700.00	8,337.25	-2,637.25	-2,637.25 (-46%)
60	General Leases & Agreements				2,500.00		2,500.00	2,500.00 (100%)
10420	General Streetlights				8,000.00	6,319.88	1,680.12	1,680.12 (21%)
10423	General CCTV				16,000.00	5,517.00	10,483.00	10,483.00 (65%)
10437	General Vehicles				5,000.00	8,673.21	-3,673.21	-3,673.21 (-73%)
SUB TOTAL		80,700.00	80,700.00		71,200.00	38,943.38	32,256.62	32,256.62 (21%)

Market

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
5010	Market Annual Commitments					998.00	-998.00	-998.00 (N/A)
5030	Market Repairs/Maintenance				300.00	642.92	-342.92	-342.92 (-114%)
5040	Market Running Costs				2,000.00	464.11	1,535.89	1,535.89 (76%)
5800	Market Market Tolls	13,000.00	9,224.71	-3,775.29		85.00	-85.00	-3,860.29 (-29%)
5850	Market Sunday market	400.00	645.00	245.00				245.00 (61%)
5900	Market Events	5,000.00	412.50	-4,587.50				-4,587.50 (-91%)
5905	Market Carboot		649.72	649.72		-9.75	9.75	659.47 (N/A)
SUB TOTAL		18,400.00	10,931.93	-7,468.07	2,300.00	2,180.28	119.72	-7,348.35 (-35%)

North Walsham Town Council
Summary of Receipts and Payments
All Cost Centres and Codes

21 April 2026 (2025-2026)

Miscellaneous

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
9501	Miscellaneous		7,110.00	7,110.00		29,190.71	-29,190.71	-22,080.71 (N/A)
SUB TOTAL			7,110.00	7,110.00		29,190.71	-29,190.71	-22,080.71 (N/A)

Other

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
8005	Other Precept	29,500.00	29,500.00					(0%)
8011	Other Defibrillator				1,500.00	1,723.00	-223.00	-223.00 (-14%)
8031	Other Grants				4,000.00	3,193.46	806.54	806.54 (20%)
8041	Advertising		1,575.00	1,575.00		8,047.90	-8,047.90	-6,472.90 (N/A)
8071	Other New Mayor		200.00	200.00	2,000.00	1.00	1,999.00	2,199.00 (109%)
8505	Other Events		484.61	484.61	15,000.00	24,395.59	-9,395.59	-8,910.98 (-59%)
10426	Other Donation		1,000.00	1,000.00	7,000.00	7,050.00	-50.00	950.00 (13%)
SUB TOTAL		29,500.00	32,759.61	3,259.61	29,500.00	44,410.95	-14,910.95	-11,651.34 (-19%)

Poppies

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10427	Poppies Annual Commitments					6,978.00	-6,978.00	-6,978.00 (N/A)
10428	Poppies Repairs/Maintenance					3,840.26	-3,840.26	-3,840.26 (N/A)
10436	Poppies Leases & Agreements		5,040.00	5,040.00		407.66	-407.66	4,632.34 (N/A)
SUB TOTAL			5,040.00	5,040.00		11,225.92	-11,225.92	-6,185.92 (N/A)

Salaries

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10050	Salaries Precept	260,000.00	260,000.00					(0%)
10100	Salaries Wages				170,000.00	255,639.57	-85,639.57	-85,639.57 (-50%)
10200	Salaries HMRC				40,000.00	66,811.12	-26,811.12	-26,811.12 (-67%)
10300	Salaries Pension				60,000.00	74,224.68	-14,224.68	-14,224.68 (-23%)
10400	Salaries Unison				200.00	155.25	44.75	44.75 (22%)
SUB TOTAL		260,000.00	260,000.00		270,200.00	396,830.62	-126,630.62	-126,630.62 (-23%)

Trackside/Skatepark

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10401	Trackside/Skatepark Precept	3,000.00	3,000.00					(0%)
10410	Trackside Annual Commitments				400.00	201.60	198.40	198.40 (49%)
10412	Trackside Repairs/Maintenance				2,000.00	28,751.53	-26,751.53	-26,751.53 (-1337%)
10413	Trackside Running Costs				600.00	2,739.43	-2,139.43	-2,139.43 (-356%)

North Walsham Town Council
Summary of Receipts and Payments
All Cost Centres and Codes

21 April 2026 (2026-2027)

Admin		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
7005	Admin Precept	46,330.00		-46,330.00				-46,330.00 (-100%)
7010	Admin Annual Commitments				15,000.00	9,251.98	5,748.02	5,748.02 (38%)
7020	Admin New Equipment				2,000.00		2,000.00	2,000.00 (100%)
7030	Admin Repairs/Maintenance				330.00		330.00	330.00 (100%)
7040	Admin Running Costs				10,500.00	597.04	9,902.96	9,902.96 (94%)
7060	Admin Leases & Agreements				17,000.00	1,411.32	15,588.68	15,588.68 (91%)
7070	Admin Sundries							(N/A)
7080	Admin Interest/Bank Charges	15,000.00		-15,000.00				-15,000.00 (-100%)
10440	Admin Training				8,500.00	465.00	8,035.00	8,035.00 (94%)
10442	Legal				7,000.00		7,000.00	7,000.00 (100%)
10448	VAT RECLAIM							(N/A)
SUB TOTAL		61,330.00		-61,330.00	60,330.00	11,725.34	48,604.66	-12,725.34 (-10%)

Amenities		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3005	Amenities Precept	5,000.00		-5,000.00				-5,000.00 (-100%)
3010	Amenities Annual Commitments				2,000.00	4,272.61	-2,272.61	-2,272.61 (-113%)
3030	Amenities Repairs/Maintenance							(N/A)
3040	Amenities Running Costs/Highw.							(N/A)
3060	Amenities Leases & Agreements		1.00	1.00	19,000.00		19,000.00	19,001.00 (100%)
SUB TOTAL		5,000.00	1.00	-4,999.00	21,000.00	4,272.61	16,727.39	11,728.39 (45%)

Cemetery		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
2005	Cemetery Precept							(N/A)
2010	Cemetery Annual Commitments				4,000.00	3,712.80	287.20	287.20 (7%)
2030	Cemetery Repairs/Maintenance							(N/A)
2040	Cemetery Running Costs				7,500.00	68.83	7,431.17	7,431.17 (99%)
2300	Cemetery Interments	12,000.00		-12,000.00				-12,000.00 (-100%)
2350	Cemetery Memorials	5,000.00		-5,000.00				-5,000.00 (-100%)
2400	Cemetery Sundries							(N/A)
10408	Cemetery Allotments	400.00		-400.00				-400.00 (-100%)
SUB TOTAL		17,400.00		-17,400.00	11,500.00	3,781.63	7,718.37	-9,681.63 (-33%)

Cemetery Capital		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
104431	Cemetery Capital							(N/A)

North Walsham Town Council
Summary of Receipts and Payments

21 April 2026 (2026-2027)

All Cost Centres and Codes

SUB TOTAL								(N/A)
Cemetery Chapel								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10429	Chapel Repairs/Maintenance				1,000.00		1,000.00	1,000.00 (100%)
10430	Chapel Running Costs				500.00	27.16	472.84	472.84 (94%)
10431	Chapel New Equipment				1,000.00		1,000.00	1,000.00 (100%)
104428	Cemetery Chapel Precept	2,500.00		-2,500.00				-2,500.00 (-100%)
SUB TOTAL		2,500.00		-2,500.00	2,500.00	27.16	2,472.84	-27.16 (-0%)
EARMARKED RESERVES								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1020	NW Play							(N/A)
10444	Open Spaces	7,000.00		-7,000.00	7,000.00		7,000.00	(0%)
10445	Wires accross market							(N/A)
10446	Street Furniture	7,000.00		-7,000.00	7,000.00	500.00	6,500.00	-500.00 (-3%)
10447	Vehicle Maintenance (3 year res							(N/A)
10449	New Projects	9,000.00		-9,000.00	9,000.00		9,000.00	(0%)
10450	New Cemetery					75.00	-75.00	-75.00 (N/A)
10451	Kings Arms Street Pavements	10,000.00		-10,000.00	10,000.00		10,000.00	(0%)
SUB TOTAL		33,000.00		-33,000.00	33,000.00	575.00	32,425.00	-575.00 (-0%)
General								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
5	General Precept	80,700.00		-80,700.00				-80,700.00 (-100%)
10	General Annual Commitments				17,000.00		17,000.00	17,000.00 (100%)
20	General New Equipment				9,000.00	1,645.04	7,354.96	7,354.96 (81%)
30	General Repairs/Maintenance				8,000.00	3,872.31	4,127.69	4,127.69 (51%)
40	General Running Costs				5,700.00	533.29	5,166.71	5,166.71 (90%)
60	General Leases & Agreements				2,500.00		2,500.00	2,500.00 (100%)
70	General Sundries							(N/A)
10420	General Streetlights				8,000.00	979.67	7,020.33	7,020.33 (87%)
10423	General CCTV				16,000.00		16,000.00	16,000.00 (100%)
10437	General Vehicles				5,000.00	368.38	4,631.62	4,631.62 (92%)
SUB TOTAL		80,700.00		-80,700.00	71,200.00	7,398.69	63,801.31	-16,898.69 (-11%)
Market								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
5005	Market Precept							(N/A)
5010	Market Annual Commitments					1,047.90	-1,047.90	-1,047.90 (N/A)

North Walsham Town Council

Summary of Receipts and Payments

21 April 2026 (2026-2027)

All Cost Centres and Codes

5020	Market New Equipment				300.00		300.00	300.00 (100%)
5030	Market Repairs/Maintenance				300.00		300.00	300.00 (100%)
5040	Market Running Costs				2,000.00		2,000.00	2,000.00 (100%)
5070	Market Sundries							(N/A)
5800	Market Market Tolls	13,000.00	441.28	-12,558.72				-12,558.72 (-96%)
5850	Market Sunday market	400.00		-400.00				-400.00 (-100%)
5900	Market Events	5,000.00		-5,000.00				-5,000.00 (-100%)
5905	Market Carboot							(N/A)
SUB TOTAL		18,400.00	441.28	-17,958.72	2,600.00	1,047.90	1,552.10	-16,406.62 (-78%)

Miscellaneous

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
9500	Miscellaneous Precept							(N/A)
9501	Miscellaneous							(N/A)
SUB TOTAL								(N/A)

Other

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
8005	Other Precept	29,500.00		-29,500.00				-29,500.00 (-100%)
8011	Other Defibrillator				1,500.00		1,500.00	1,500.00 (100%)
8031	Other Grants				4,000.00		4,000.00	4,000.00 (100%)
8041	Advertising					210.00	-210.00	-210.00 (N/A)
8060	Other Civic Dinner							(N/A)
8071	Other New Mayor				2,000.00		2,000.00	2,000.00 (100%)
8505	Other Events				15,000.00	2,066.75	12,933.25	12,933.25 (86%)
8999	Other Old Mayor							(N/A)
10426	Other Donation				7,000.00		7,000.00	7,000.00 (100%)
SUB TOTAL		29,500.00		-29,500.00	29,500.00	2,276.75	27,223.25	-2,276.75 (-3%)

Pavilion

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10245	Pavilion Precept	4,400.00		-4,400.00				-4,400.00 (-100%)
10427	Pavilion Annual Commitments							(N/A)
10428	Pavilion Repairs/Maintenance							(N/A)
10436	Pavilion Leases & Agreements							(N/A)
SUB TOTAL		4,400.00		-4,400.00				-4,400.00 (-100%)

PRECEPT

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Precept							(N/A)

North Walsham Town Council
Summary of Receipts and Payments
All Cost Centres and Codes

21 April 2026 (2026-2027)

SUB TOTAL								(N/A)
Salaries								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10050	Salaries Precept	260,000.00		-260,000.00				-260,000.00 (-100%)
10100	Salaries Wages				170,000.00		170,000.00	170,000.00 (100%)
10200	Salaries HMRC				40,000.00		40,000.00	40,000.00 (100%)
10300	Salaries Pension				60,000.00		60,000.00	60,000.00 (100%)
10400	Salaries Unison				200.00		200.00	200.00 (100%)
SUB TOTAL		260,000.00		-260,000.00	270,200.00		270,200.00	10,200.00 (1%)
Trackside/Skatepark								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10401	Trackside/Skatepark Precept	3,000.00		-3,000.00				-3,000.00 (-100%)
10410	Trackside Annual Commitments				400.00		400.00	400.00 (100%)
10411	Trackside NEW Equipment							(N/A)
10412	Trackside Repairs/Maintenance				2,000.00		2,000.00	2,000.00 (100%)
10413	Trackside Running Costs				600.00		600.00	600.00 (100%)
10414	Trackside Leases & Agreements							(N/A)
10415	Trackside Sundries							(N/A)
10416	Trackside (NEW) Play New Equip							(N/A)
10441	Trackside (OLD) Play New Equip							(N/A)
SUB TOTAL		3,000.00		-3,000.00	3,000.00		3,000.00	(0%)
Vehicle Compound								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10432	Vehicle Compound Repairs/Mair							(N/A)
10433	Vehicle Compound Running Cos				1,000.00		1,000.00	1,000.00 (100%)
10434	Vehicle Compound Annual Comr				1,000.00	274.04	725.96	725.96 (72%)
10435	Vehicle Compound New Equipm				700.00		700.00	700.00 (100%)
104430	Vehicle Compound Precept	2,000.00		-2,000.00				-2,000.00 (-100%)
SUB TOTAL		2,000.00		-2,000.00	2,700.00	274.04	2,425.96	425.96 (9%)
War Memorial Park								
		Receipts			Payments			Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1005	War Memorial Park Precept							(N/A)
1010	W M Park Annual Commitments				250.00		250.00	250.00 (100%)
1030	W M Park Repairs/Maintenance							(N/A)
1040	W M Park Running Costs							(N/A)
1060	W M Park Leases & Agreements							(N/A)

North Walsham Town Council
Summary of Receipts and Payments

21 April 2026 (2026-2027)

All Cost Centres and Codes

1070 W M Park Sundries				(N/A)
1080 W M Park Interest				(N/A)
10409 W M Park Allotments				(N/A)
10443 W M OLD Play Equip/Repairs				(N/A)
10455 W M New Equipment				(N/A)

SUB TOTAL		250.00	250.00	250.00 (100%)
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Woodville

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10402	Woodville Precept	1,700.00		-1,700.00				-1,700.00 (-100%)
10403	Woodville Annual Commitments				200.00		200.00	200.00 (100%)
10404	Woodville New Equipment				500.00		500.00	500.00 (100%)
10405	Woodville Repairs/Maintenance				500.00		500.00	500.00 (100%)
10406	Woodville Running Costs				500.00		500.00	500.00 (100%)
10407	Woodville Sundries							(N/A)
SUB TOTAL		1,700.00		-1,700.00	1,700.00		1,700.00	(0%)

Summary

NET TOTAL	518,930.00	442.28	-518,487.72	509,480.00	31,379.12	478,100.88	-40,386.84
V.A.T.					1,995.74		
GROSS TOTAL		442.28			33,374.86		



Natural Connections Project

Funder: Norfolk Offshore Windfarms Community Fund, managed by Norfolk Community Foundation

Purpose of grant: To deliver a programme of guided walks co-produced with local communities in North Walsham, Aylsham and Dereham

Amount awarded £10,000 in February 2026

This project will deliver a programme of tailored walks co produced with local communities to run over three seasons – summer, autumn, winter of 2026. The overarching theme will be connecting people to nature, using short distance walks (1-3) miles, with guides leading the walks to highlight features of wildlife interest and value. The first two months of the project will focus on community engagement centred around two or three local hubs, identifying community walking champions and agreeing where best to organise walks with themes of local interest to be covered; then a planning phase with opportunities for walk leader training and auditing of suitable routes, followed by a programme of walks over the summer and some walks within our annual Norfolk Walking Festival in the autumn. We will finish with an evaluation and further consultation with communities working towards sustainable activities built on what has been learnt during the project,

We will encourage and support more people to go outdoors in their local area to connect with Norfolk's natural and cultural heritage from footpaths and trails and will provide a sustainable way to travel offering opportunities for walking and cycling.

We will encourage more people going outdoors who are not currently doing so and also support the development of new and improved walks. We will leave local communities with local walking hubs; community walking champions; clearly signed routes providing a network of walks in their area suitable for all abilities; local people trained to lead walks safely; a structure for auditing future walks. All the information developed will be available on our website and linked to other online resources as appropriate.

We aim to provide:

- 6 walking champions (2 in each area)
- 18 trained walk leaders trained (6 in each area)
- 6 land owners/land managers supported auditing routes for accessibility (2 in each area)
- 90 people taken out on walks (30 in each area)





NORTH WALSHAM TOWN COUNCIL

Minutes of the Finance Meeting

held on 21st April 2026, at Cedar House, New Road, North Walsham NR28 9DE

Present: E Seward (ES), B Wright (BW), L Eastwick (LE)

Finance Officer: Jess Page

Members of Public: 0

The meeting opened at 18:33pm

1. TO RECEIVE APOLOGIES FOR ABSENCE

None

2. DECLARATIONS OF INTEREST - (Standing Orders: 13b-pecuniary interest; 13c-personal interest if the code of conduct requires; Councillors will leave the meeting for the item, unless a dispensation is granted)

ES – NWIB

LE - Poppies

3. TO APPROVE MINUTES OF PREVIOUS MEETING - (Standing Order: 3t vii-approve resolutions made as an accurate record; Standing Order: 12a-emailed with agenda, taken as read)

The minutes of 3rd March 2026 and 14th April 2026 (which had been previously circulated) were signed as a true record.

4. UPDATE ON MATTERS FROM PREVIOUS MINUTES

War Memorial Charity meeting took place 31.03.2026

5. OPEN FORUM FOR PUBLIC PARTICIPATION

(Standing Orders: 3e-Items on this agenda; 3f-Total duration max 15mins; 3g-Max 3mins per person; 3h-Questions do not require a response at this meeting)

None

6. TO RECEIVE ANY GRANT APPLICATIONS

As proposed by LE and seconded by BW and with all in favour it was agreed to give a £750 grant to North Walsham Fun Day towards the cost of toilet facilities for the event. It was agreed to accept this grant with the Town Clerk to oversee the completion of risk assessments from the organisers and receive relevant insurances

7. TO RECEIVE AN END OF YEAR BANK RECONCILIATION

The committee received up to date end of year bank reconciliation

8. TO RECEIVE AN END OF YEAR BALANCE OF ACCOUNTS

The committee received up to date end of year balances of all accounts held. It was noted that the asset register is subject to increase adjustments.

9. TO RECEIVE AN END YEAR EARMARK RESERVES REPORT AND AGREE ANY DECISIONS

The committee received up to date report and clerk recommendations. As proposed by ES and seconded by BW and with all in favour it was agreed to recommend this to Full Council to be agreed.

Signed:.....

Date:.....



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10. ITEMS FOR NEXT AGENDA/LATE ITEMS FOR DISCUSSION ONLY - (Standing Orders: 9b-Agenda items to be received at least 7 clear days before the meeting; 9f-The Proper Officers decision whether to include the items on the agenda shall be final)

Event costings and budgeting in relation to staff costs

11. DATE OF NEXT MEETING

To be circulated at a later date

Meeting closed at 18:56pm

Signed:.....

Date:.....