

You are summoned to a meeting of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 7th August 2017** at **7.45pm**.

Anne Panella
Parish Clerk
30th July 2016

A G E N D A

- 1 WELCOME AND APOLOGIES FOR ABSENCE**
- 2 DECLARATIONS OF INTERST**
- 3 PUBLIC FORUM**
- 4 APPROVAL OF THE MINUTES OF THE MEETING HELD ON MONDAY 3RD JULY 2017**
- 5 MATTERS ARISING not included within the Agenda**
 - Flood Sign removed
 - High Hedge cut/trimmed

6 CORRESPONDENCE

6.1	Invitation to meet new curate	Thursday 24 th August, 7.00pm at Oak Tree Cottage
6.2	Norfolk Constabulary	Operation Randall Crime Newsletter
6.3	Hornsea Project	Community Newsletter
6.4	No Cold Calling Zone	Email from County Councillor

7 ACCOUNTS FOR PAYMENT

7.1	Anne Panella	Clerks Salary (Month 4) £258.27 Booking Clerk Salary (April – July) £324.60	£582.87
7.2	HMRC	PAYE Month 4, 2017/18	£0.00
7.3	Spotless Homes Norfolk Ltd	Cleaning of Village Hall (July)	£260.00
7.4	Norse	Grass Cutting: 5 of 8	£142.28
7.5	Tim Carver	Verge Cutting: 4 of 6	£100.00
7.6	Mike Gamble	Expenses: post for Playing Field	£24.22
7.7	Aishah Shadi	Expenses: consumable for Village Hall	£14.70
7.8	Excel Electrical	PAT Testing	£60.00
7.9	Npower	Electricity at Village Hall (Direct Debit)	£74.30
7.10	South Norfolk Council	Premises License (Direct Debit)	£70.00
7.11	Anglian Water	Water at Village Hall (Direct Debit)	£169.16
7.12	Anne Panella	Expenses: stamps, key cut	£21.08
		TOTAL	£1,518.61

8 MONTHLY INCOME AND EXPENDITURE REPORT

	Current	Deposit	Total
Balance b/f 24.06.17	£ 5,986.77	£11,128.62	£17,115.39
Total Receipts to 28.07.17	£1,260.34	£0.00	£1,303.53
	£7,247.11	£11,128.62	£18,375.73
Total Outgoings to 28.07.17	£ 852.95	£0.00	£ 852.95
	£6,394.16	£11,128.62	£17,552.78
Inter-Account Transfers July 2017	£0.00	£0.00	£0.00
Closing Balance 28.07.17	£6,394.16	£11,128.62	£17,522.78

9 HIGHWAYS

Receive Monthly report from Alan Goodings

10 PLANNING

2017/1761 Brambles Farm, Milestone Lane. Proposed front and rear extensions, demolition of existing outbuildings and construction of new timber framed garage and gazebo

11 PLAYING FIELDS

- Quotation for painting of goalposts: £340.00

12 WICKLEWOOD VILLAGE HALL

12.1 Appointment of Ann Margand as Booking Clerk

12.2 Monthly report from Vice Chair

13 ANY OTHER BUSINESS

14 DATE OF NEXT MEETING

Monday 4th September. Agenda items to Clerk by 26th August