

July 2015

You are summoned to the Parish Council of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 6st July 2015 at 7.45pm.**

Anne Panella

Parish Clerk
29th June 2015

A G E N D A

1. APOLOGIES FOR ABSENCE
2. DECLARATION OF INTERESTS
3. PUBLIC FORUM
4. APPROVAL OF THE MINUTES OF THE MEETING HELD ON MONDAY 1st JUNE 2015
5. MATTERS ARISING NOT SHOWN ELSEWHERE ON THIS AGENDA
6. CORRESPONDENCE: Please note all correspondence is available to view from 7.20pm

INCOMING CORRESPONDENCE

6.1	South Norfolk Council	Various posters for upcoming events
6.2	Norfolk Constabulary: Crime Surveys	www.norfolk.police.uk
6.3	Highway Improvements: partnership bids	Further details from Paul.Donnachie@norfolk.gov.uk
6.4	NALC Newsletter	Norfolcalc@norfolk.gov.uk

7. ACCOUNTS FOR PAYMENT

7.1	Anne Panella	Clerk's Salary	£255.72
7.2	Anne Panella	Stationery, Postage	£29.79
7.2	Karen Bush	Caretaker & Booking Clerk Salary	£263.07
7.4	HMRC	PAYE (Month 3: 2015/16)	£5.20
7.5	Kimberley Electrical	LED lights for Village Hall	£126.60
7.5	P Campbell-McBride	Materials for Village Hall	£40.44
7.6	Norse	Playing Fields Grass Cutting (4 of 8)	£182.77
TOTAL			£903.59

8. MONTHLY INCOME & EXPENDITURE REPORT

	Current	Deposit	War Memorial	Total
Balance B/Fwd 22 May 2015	£ 8,481.17	£12,118.27	Monies for the war memorial are included in the figures presented but are ring fenced	£20,599.44
Total Receipts to 20/06/15	£ 1,827.70	£1.63		£ 1,829.33
	£ 10,308.87	£12,119.90		£22,428.77
Total Outgoings to 20/06/15	£ 1,167.48	£0.00		£ 1,167.48
	£ 9,141.39	£12,119.90	£250 SNC £250 NCF £410 PCC £500 PC £1,530 WMT £100 resident £773.10 Event £27.00 Other	£21,261.29
Inter-Account Transfers June 2015	£0.00	£0.00		£0.00
Closing Balance 20 June 2015	£ 9,141.39	£12,119.90	£3,840.10	£21,261.29

To note that the Agency Agreement for 2015/16 has been confirmed; the Parish Council will receive £2,430.18

9. OTHER PROPOSED EXPENDITURE

- 9.1 To consider capital projects within the village
- 9.2 Doggy Bins: one bin to cost approx £84.00. Annual service cost £63.14
- 9.3 Village Hall flooring
- 9.4 Wicklewood School Adventure Trail

10. WAR MEMORIAL

- 10.1 Proposal to resurface path
- 10.2 Completion of works

11. HIGHWAYS

- 11.1 Receive Monthly report: Alan Goodings

12. PLANNING

- To consider any applications received

13. PLAYING FIELD

- 13.1 Receive monthly playing field report (R Goodings)

14. WICKLEWOOD VILLAGE HALL

- 14.1 Receive monthly report from Vice Chair
- 14.2 Receive monthly report from Village Hall Caretaker and Booking Clerk

15. ANY OTHER BUSINESS**16. DATE AND TIME OF NEXT MEETING:**

- Monday 3rd August at 7.45pm. Agenda Items to Clerk by 24th July