

November 2015

You are summoned to the Parish Council of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 2nd November 2015 at 7.45pm.**

Anne Panella

Parish Clerk

25th October 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 5th OCTOBER 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	Norfolk Constabulary: Crime Survey	www.norfolk.police.uk
6.2	Email from resident	Siting of Doggy Bin
6.3	Email from resident	Illegal use of Village Hall carpark

7. ACCOUNTS FOR PAYMENT

7.1	Anne Panella	Clerk's Salary	£252.92
7.2	Anne Panella	Clerks Expenses	£72.54
7.3	Karen Bush	Caretaker & Booking Clerk Salary	£265.67
7.4	HMRC	PAYE (Month 7: 2015/16)	£5.40
7.5	Mazars	Auditor Fee	£150.00
7.6	Anglian Water	July – October	£73.35
7.7	Eon	Electricity	£135.30
7.8	Norse	Grass Cutting (8 cuts of 8)	182.77
7.9	Public Works Loan Board	Loan Repayment	£678.36
		TOTAL	£1,816.31

8. MONTHLY INCOME & EXPENDITURE REPORT

	Current	Deposit	War Memorial	Total
Balance B/Fwd 24 September 2015	£ 8,818.43	£12,121.41	Monies for the war memorial are included in the figures presented but are ring fenced	£20,939.84
Total Receipts to 24/10/15	£ 9,965.88	£0.00		£ 9,965.88
	£18,784.31	£12,121.41		£30,905.72
Total Outgoings to 24/10/15	£ 5,367.74	£0.00		£ 5,367.74
	£13,416.57	£12,121.41		£25,537.98
Inter-Account Transfers October 2015	£0.00	£0.00	£250 SNC £250 NCF £410 PCC £500 PC £1,490 WMT £100 resident £773.10 Event £27.00 Other	£0.00
Closing Balance 24 October 2015	£13,416.57	£12,121.41	Balance: £838.10	£25,537.98

9. PRECEPT 2016/17: First Draft attached**10. HIGHWAYS**

- 10.1 Receive Monthly report: Alan Goodings
10.2 Meeting with Highways: update

11. PLANNING**12. PLAYING FIELD**

- 12.1 Receive monthly playing field report (R Goodings)

13. WICKLEWOOD VILLAGE HALL

- 13.1 Receive monthly report from Vice Chair
13.2 Receive monthly report from Village Hall Caretaker and Booking Clerk
13.3 Bar Supervisor

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

Monday 7th December at 7.45pm. Agenda Items to Clerk by 27th November