

You are summoned to a meeting of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 6th November 2017 at 7.45pm.**

Anne Panella

Parish Clerk
29th October 2016

A G E N D A

- 1 WELCOME AND APOLOGIES FOR ABSENCE**
- 2 DECLARATIONS OF INTEREST**
- 3 PUBLIC FORUM**
- 4 APPROVAL OF THE MINUTES OF THE MEETING HELD ON MONDAY 2nd OCTOBER 2017**
- 5 MATTERS ARISING not included within the Agenda**

6 CORRESPONDENCE

| | | |
|-----|----------------------|---|
| 6.1 | Norfolk Constabulary | Public Enquiry Police Structure Review |
| 6.2 | NALC | Consultation on proposed change to Councillor Disqualification criteria |
| 6.3 | Barclays Bank | Changes to terms and conditions; creation of Open Bank |

7 ACCOUNTS FOR PAYMENT

| | | | |
|------|----------------------------|---|------------------|
| 7.1 | Anne Panella | Clerks Salary (Month 7) | £258.27 |
| 7.2 | Ann Margand | Booking Clerk (Month 7) | £97.35 |
| 7.3 | HMRC | PAYE Month 7, 2017/18 | £0.00 |
| 7.4 | Spotless Homes Norfolk Ltd | Cleaning of Village Hall (October) | £260.00 |
| 7.5 | Norse | Grass Cutting: 8 of 8 | £142.28 |
| 7.6 | Anne Panella | Expenses: Fridge £109.99 Stationery £29.60 | £139.59 |
| 7.7 | Aishah Shadi | Expenses: consumable for Village Hall | £8.00 |
| 7.8 | Public Works Loan Board | Loan Payment (Direct Debit) | £678.36 |
| 7.9 | The Net | Annual Advert | £40.00 |
| 7.10 | Npower | Electricity (Direct Debit) | £73.94 |
| | | TOTAL | £1,697.79 |

7.11 **Review of Village Hall Charges: see attached**

8 MONTHLY INCOME AND EXPENDITURE REPORT

| | Current | Deposit | Total |
|---|-------------------|-------------------|-------------------|
| Balance b/f 23.09.17 | £ 1,111.91 | £ 5,128.62 | £ 6,240.53 |
| | | | |
| Total Receipts to 27.10.17 | £ 8,092.26 | £0.00 | £ 8,092.26 |
| | £ 9,204.17 | £ 5,128.62 | £14,332.79 |
| | | | |
| Total Outgoings to 27.10.17 | £ 1,829.34 | £0.00 | £ 1,829.34 |
| | £ 7,374.83 | £ 5,128.62 | £12,503.45 |
| | | | |
| Inter-Account Transfers October 2017 | £0.00 | £0.00 | £0.00 |
| | | | |
| Closing Balance 27.10.17 | £ 7,374.83 | £5,128.62 | £12,503.45 |
| | | | |

9 PRECEPT

To receive first draft of 2018/19 Precept

10 HIGHWAYS

Receive monthly report from Alan Goodings

11 PLANNING

2017/2361: Church Farm, 56 Church Lane: 8 tents on lower field for spring and summer camping and mixed use barn for two charity and eight other functions

12 WICKLEWOOD VILLAGE HALL & PLAYING FIELDS

12.1 Electricity Contract: confirmed from 29th October

12.2 Report from Booking Clerk

13 ANY OTHER BUSINESS

14 DATE OF NEXT MEETING

Monday 6th December. Agenda items to Clerk by 25th November
Schedule of Meeting Dates 2018