

October 2015

You are summoned to the Parish Council of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 5th October 2015** at **7.45pm**.

Anne Panella

Parish Clerk

28th September 2015

A G E N D A

1. APOLOGIES FOR ABSENCE
2. APPOINTMENT OF CO-OPTED PARISH COUNCILLOR
3. DECLARATION OF INTERESTS
4. PUBLIC FORUM
5. APPROVAL OF THE MINUTES OF THE MEETING HELD ON MONDAY 7TH SEPTEMBER 2015
6. MATTERS ARISING NOT SHOWN ELSEWHERE ON THIS AGENDA
 - 6.1: Doggy Bins: update
 - 6.2: Easement: update
7. CORRESPONDENCE: Please note all correspondence is available to view from 7.20pm

INCOMING CORRESPONDENCE

7.1	Norfolk Constabulary: Crime Survey	www.norfolk.police.uk
7.2	The Clerk Magazine	
7.3	Transparency Code for Smaller Councils	www.nalc.gov.uk/transparency-code

8. ACCOUNTS FOR PAYMENT

7.1	Anne Panella	Clerk's Salary	£252.92
7.2	Karen Bush	Caretaker & Booking Clerk Salary	£265.87
7.3	HMRC	PAYE (Month 6: 2015/16)	£5.20
7.4	Norse	Grass Cutting (7 cuts of 8)	182.77
TOTAL			£706.76

9. MONTHLY INCOME & EXPENDITURE REPORT

	Current	Deposit	War Memorial	Total
Balance B/Fwd 27 August 2015	£ 8,531.19	£12,119.90	Monies for the war memorial are included in the figures presented but are ring fenced	£20,651.09
Total Receipts to 24/09/15	£ 1,490.00	£1.51		£ 1,491.51
	£10,021.19	£12,121.41		£22,142.60
Total Outgoings to 24/09/15	£ 1,202.76	£0.00		£ 1,202.76
	£ 8,818.43	£12,121.41	£250 SNC £250 NCF £410 PCC £500 PC £1,490 WMT £100 resident £773.10 Event £27.00 Other	£20,939.84
Inter-Account Transfers September 2015	£0.00	£0.00		£0.00
Closing Balance 24 September 2015	£ 8,818.43	£12,121.41	Balance: £838.10	£20,939.84

10. EXTERNAL AUDIT REPORT: see attached

11. FARM BUSINESS TENANCY

11.1 Notice period to be confirmed

12. WAR MEMORIAL

12.1 Proposed plaque: update on quotation

12. HIGHWAYS

12.1 Receive Monthly report: Alan Goodings

13 PLANNING

The following has received permission

2015/159: Whitehall Farm: discharge of Condition 3 (Reservoir Design) of application 2013/0804

14. PLAYING FIELD

14.1 Receive monthly playing field report (R Goodings)

15. WICKLEWOOD VILLAGE HALL

15.1 Receive monthly report from Vice Chair

15.2 Receive monthly report from Village Hall Caretaker and Booking Clerk

15.3 Emergency repairs to driveway entrance to Village Hall

16. ANY OTHER BUSINESS

17. DATE AND TIME OF NEXT MEETING:

Monday 2nd November at 7.45pm. Agenda Items to Clerk by 23rd October