

August 2015

You are summoned to the Parish Council of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 3rd August 2015 at 7.45pm.**

Anne Panella
Parish Clerk
24th July 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 6th JULY 2015
5. MATTERS ARISING NOT SHOWN ELSEWHERE ON THIS AGENDA
 - Asset Register
6. CORRESPONDENCE: Please note all correspondence is available to view from 7.20pm

INCOMING CORRESPONDENCE

6.1	South Norfolk Council	Food Safety Training Programme
6.2	Norfolk Constabulary: Crime Surveys	www.norfolk.police.uk

7. ACCOUNTS FOR PAYMENT

7.1	Anne Panella	Clerk's Salary	£255.72
7.2	Anne Panella	Stationery, Postage	£27.76
7.3	Karen Bush	Caretaker & Booking Clerk Salary	£265.87
7.4	HMRC	PAYE (Month 4: 2015/16)	£5.40
7.5	South Norfolk Council	Annual Premises License (Direct Debit)	£70.00
7.6	Eon	Electricity (Direct Debit)	£153.43
7.7	Anglian Water	Water (Direct Debit)	£175.35
7.8	Glasdon	2 x Doggy Bins	£295.20
TOTAL			£1,248.73

Electricity Contract at Village Hall: the current three year contract with Eon expires on 28 October 2015. Two quotes have been received for consideration and approval

8. MONTHLY INCOME & EXPENDITURE REPORT

	Current	Deposit	War Memorial	Total
Balance B/Fwd 20 June 2015	£ 9,141.39	£12,119.90	Monies for the war memorial are included in the figures presented but are ring fenced	£21,261.29
Total Receipts to 23/07/15	£ 0.00	£0.00		£ 0.00
	£ 9,141.39	£12,119.90		£21,261.29
Total Outgoings to 23/07/15	£ 1,216.58	£0.00		£ 1,216.58
	£ 7,924.81	£12,119.90	£250 SNC £250 NCF £410 PCC £500 PC £1,530 WMT £100 resident £773.10 Event £27.00 Other	£20,044.71
Inter-Account Transfers July 2015	£0.00	£0.00		£0.00
Closing Balance 23 July 2015	£ 7,924.81	£12,119.90	£3,840.10	£20,044.71

9. OTHER PROPOSED EXPENDITURE

- 9.1 Village Hall flooring
- 9.2 Solar Panels to Village Hall (two quotations distributed)

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

- 12.1 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 7th September at 7.45pm. Agenda Items to Clerk by 28th August