

You are summoned to a meeting of Wicklewood Parish Council which will be held at Wicklewood Village Hall on **Monday 4th December 2017 at 7.45pm.**

Anne Panella

Parish Clerk
28th November 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 6th NOVEMBER 2017**
- 5 MATTERS ARISING not included within the Agenda**
Minute 231: reply from Inspector regarding lack of response from residents to 101 calls about activity on Village Hall Playing Field

6 CORRESPONDENCE

6.1	SNC	Parish Precept 2018/19 (circulated)
6.2	NALC	Update on Disqualification criteria for Local Authorities
6.3	Resident	Lighting at the Village Hall

7 ACCOUNTS FOR PAYMENT

7.1	Anne Panella	Clerks Salary (Month 8)	£258.27
7.2	Ann Margand	Booking Clerk (Month 8)	£81.15
7.3	HMRC	PAYE Month 8, 2017/18	£0.00
7.4	Spotless Homes Norfolk Ltd	Cleaning of Village Hall (October)	£260.00
7.5	Norse	Grass Cutting: one extra cut	£142.28
7.6	Anne Panella	Expenses: Kitchen Mat £7.99 Postage £7.80	£15.79
7.7	Npower (Direct Debit)	Closing statement on previous contract	£27.72
7.8	South Norfolk Council (Direct Debit)	Annual Doggy Bin emptying	£240.00
7.9	Anglia Water (Direct Debit)	Water charges 14 July to 7 Nov 2017	£185.18
7.10	Vic Hubbard	Redecoration of kitchen	£420.00
		TOTAL	£1,630.39

8 MONTHLY INCOME AND EXPENDITURE REPORT

	Current	Deposit	Total
Balance b/f 27.10.17	£ 7,374.83	£ 5,128.62	£12,503.45
Total Receipts to 26.11.17	£ 2,397.59	£0.00	£ 2,397.59
	£ 9,772.42	£ 5,128.62	£14,901.04
Total Outgoings to 26.11.17	£ 2,274.57	£0.00	£ 2,274.54
	£ 7,497.91	£ 5,128.62	£12,626.53
Inter-Account Transfers November 2017	£0.00	£0.00	£0.00
Closing Balance 26.11.17	£ 7,497.91	£5,128.62	£12,626.53

9 PRECEPT

To receive second draft of 2018/19 Precept

10 HIGHWAYS

Receive monthly report from Alan Goodings

11 PLANNING

2017/2509: Plot 5, High Oak Works: erection of new garage and minor alterations to existing garage

12 WICKLEWOOD VILLAGE HALL & PLAYING FIELDS

12.2 Report from Booking Clerk

13 ANY OTHER BUSINESS

14 DATE OF NEXT MEETING

Monday 8th January 2018. Agenda items to Clerk by 1st January