

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

*Anne Panella*

Parish Clerk  
29<sup>th</sup> 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 2<sup>nd</sup> 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
		<b>TOTAL</b>	<b>£1,697.79</b>

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

**8 MONTHLY INCOME AND EXPENDITURE REPORT**

	<b>Current</b>	<b>Deposit</b>	<b>Total</b>
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
	<b>£ 9,204.17</b>	<b>£ 5,128.62</b>	<b>£14,332.79</b>
Total Outgoings to 27.10.17	£ 1,829.34	£0.00	£ 1,829.34
	<b>£ 7,374.83</b>	<b>£ 5,128.62</b>	<b>£12,503.45</b>
Inter-Account Transfers October 2017	£0.00	£0.00	£0.00
<b>Closing Balance 27.10.17</b>	<b>£ 7,374.83</b>	<b>£5,128.62</b>	<b>£12,503.45</b>

**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 29<sup>th</sup> October

12.2 Report from Booking Clerk

**13 ANY OTHER BUSINESS**

**14 DATE OF NEXT MEETING**

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