

New Kitchen unit have been fitted and the tiles and flooring updated. The Driveway has been resurfaced.

The Parish Council appear to be reminding the District Council / County Council about promises to write to residents with overhanging hedges in Church Lane – this was noted last year and the situation still does not appear to have been resolved.

Changes to staff following the resignation of the Booking Clerk – position was filled in the year. During the year request from the Clerk for hirers to pay direct into the Bank was made & this is working well

A new councillor, Richard Maguire was co-opted onto the Parish Council.

Discussion between other local Parish Councils in respect of merging had taken place – a merger is not imminent

There have been many issues in relation to cars driving on to the Playing Field and causing problems with the residents adjoin the field, reports to the police seem to have had little effect. The Parish Council proposed to erect post and rail fencing, with wide access gates for emergency services to overcome this issue.

Hall Hire rates were reviewed with increases to take place from 01.04.18

The School no longer has space for the paperbank – it was agreed that this is to move to the Village Hall, with future proceeds to transfer to the VH

In conclusion I have found several errors in the financial records of Wicklewood Parish Council which I have discussed with the Clerk,

I have still have had to spend a great deal of time to reconcile the accounts to the bank, VAT, Payroll etc and provide a Bank Reconciliation together with a Receipts and Payments account for the Councils attention.

.....*J. A. Plunkett*..... date 1st June 2018

Janice Plunkett MAAT

Internal Auditor

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