

FEERING PARISH COUNCIL

Feering Community Centre · Coggeshall Road · Feering · Colchester · CO5 9QB

Telephone / Fax: (01376) 572882 (24 hour Answerphone)

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To Members of the Council

You are hereby summoned to attend a Meeting of Feering Parish Council in the Parish Council Office at the Feering Community Centre on **Tuesday 15th. MARCH at 7.30 pm** for the purpose of transacting the following business:

Members of the public and press are invited to the Council meeting

Kevin B. Money
Temp. Clerk to the Council
8th. March 2016

A G E N D A

- 36/2016 WELCOME AND APOLOGIES**
Cllr L. Blackburn offered her apologies before the meeting
- 37/2016 DECLARATION OF INTERESTS**
To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary Interest relating to items on the agenda
- 38/2016 AGREEMENT OF MINUTES OF PREVIOUS MEETING HELD ON 16th. February 2016**
- 39/2016 PUBLIC QUESTION TIME**
A period of up to 15 minutes when members of the public can speak about Council business or other matters of local concern.
- 40/2016 CLERKS REPORT**
a) CCTV
- 41/2016 DISTRICT COUNCILLOR'S REPORT**
• To receive update from District Councillor
- 42/2016 UPDATE ON PLAY EQUIPMENT – Cllr Lakin**
- 43/2016 FEERING BYELAWS – Councillors to approve advertising strategy**
a. Byelaws which newspaper to advertise in
b. How much to charge for printed copies of Byelaws
- 44/2016 G G ADAMS GARDEN MAINTENANCE SERVICES AND PROW ISSUES**
• To agree and confirm new contract for 2016/17
• Any outstanding / new jobs requiring attention
- 45/2016 COMMUNITY MATTERS**
• Fencing on footpath 16 – Cllr Inglis
- 46/2016 TRAFFIC & HIGHWAYS**
- 47/2016 PLANNING MATTERS**
• Report on Planning Meeting 01.03.16 – Cllr Lakin
• Minutes circulated for the meeting of 09.02.16 - Cllr Lakin

48/2016 REPORTS

To receive feedback on the following: -

- FCA Management Meeting – Cllr Lakin
- Finance Committee recommendations – Cllr Lakin
- BDC – Local Plan – Cllr Evans

49/2016 FINANCIAL MATTERS AND PAYMENT OF ACCOUNTS

- To approve monthly accounts and payments below

Credit Received: February '16 Kelvedon SC FC £25.00: Sale of dog bags £10.00: Feering Utd FC £72.00: Feering Falcons £24.00					
Chq. No	Inv. No.	Payee	Cost	VAT	Total
DD	Feb '16	Munky Online	£ 15.00	£0	£ 15.00
DD	March '16	EON – Street Lighting	£ 74.36	£ 3.72	£ 78.08
DD	Feb '16	Orange Broadband	£ 18.37	£0	£ 18.37
DD	Feb '16	EON	£ 79.49	£ 3.97	£ 83.46
104668	Feb '16	Graham Adams - Handyman	£ 730.00	£0	£ 730.00
104669	Feb '16	Graham Adams – Verges	£ 183.00	£0	£ 183.00
104670	Feb '16	S H Gibbs cutting of playing field	£ 100.00	£0	£ 100.00
104671	Jan/Feb '16	Clerk Salary	£1404.00	£0	£1404.00
104672	160078	Kempco – Stationery	£ 58.75	£11.75	£ 70.50
104673	071/689932 81	Ridgeon's	£ 7.58	£ 1.52	£ 9.10
104674		M. Lakin – Wax for Byelaw documents	£ 3.70	£0	£ 3.70
		Total	£2674.25	£20.96	£2695.21

- Full Finance statement to be circulated to Councillors at the meeting

50/2016 ITEMS FOR NEXT AGENDA**DATE OF NEXT FULL COUNCIL MEETING**

Tuesday 19th. APRIL 2016 at 7.30pm