

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 20th. SEPTEMBER 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

Kevin B. Money

Clerk to Feering Parish Council – 13th. September 2016

The Public and Press have the right and are welcome to attend this meeting

FULL COUNCIL MEETING A G E N D A

- 131/2016 **Chairman Welcome**
- 132/2016 **Apologies for Absence**
- 133/2016 **Declaration of Interest**
To declare any Disclosable Pecuniary, Pecuniary or non-Pecuniary Interest relating to items on the Agenda
- 134/2016 **To approve the Minutes of the last meeting of Feering Parish Council**
To receive and agree the minutes of the last meeting held on 19th. July 2016
- 135/2016 **Public Question Time**
The Chairman will invite questions and observations from members of the public present. A maximum time of 15 minutes will be allowed
- 136/2016 **Clerks Report**
- a. **Footpath 16 fencing update**
 - b. **Confirmation of payment to Bee Brook Ltd for £3210.00p Inc. VAT** for fencing works along footpath 16 Cheque number 104727 dated 12.08.16
 - c. **Confirmation of Insurance payment to Came & Co** of £1323.94p for a 1-year long term policy Cheque number 104728 12.08.16
 - d. **Play Equipment Annual inspection and update** – To be discussed at next playing field meeting
 - e. **Office cleaner** – Councillors to agree to have an office cleaner supplied by and initially paid for by FCA. FCA to invoice FPC every 3 months.
 - f. **CIF Funding** – Information of notice of interest and designs
 - g. **Review of Council meeting timetable for 2017**
- 137/2016 **District Councillor Report**
- To receive an update from District Councillor
- 138/2016 **Planning Matters**
- Report on Planning Meeting held on 12th. August & 6th. September 2016
 - Minutes of Planning meetings held on 12th. August & 6th. September 2016
 - To elect Cllr J. Inglis onto the Planning committee
- 139/2016 **G. G. Adams Garden & Maintenance Services**
- a. Any issues to report
 - b. Monthly worksheet
 - c. PROW
 - d. Worlds End Lane

140/2016 Representative Reports

- FCA Management meeting – Cllr L. Blackburn
- Neighbourhood Plan – Cllr L. Blackburn
 - a. Update on Professional planning consultant (HTA Design LLP)
- EALC / BALC report – Cllr H. Edwards
- Playing Field committee report – Cllr P. Lees
 - a) Update on Play equipment quotation and design
 - b) Extra funding for the play equipment
- PRoW & Cycleway Committee report – Cllr K. Evans
- Network Rail update – Cllr K. Evans
- Councillors to receive update from Cllr P. Lees on - if all Parish assets are secure in light of the changes to national legislation.

141/2016 Finance

Credit Received: £24 Feering Utd FC: £30.00 L. Short allotment:					
Chq No.	Inv. No.	Payee	Cost	VAT	Total
DD	Aug '16	Orange Broadband	£ 15.31	£ 3.06	£ 18.37
DD	Aug '16	EON	£ 79.49	£ 3.97	£ 83.46
S/O	Aug '16	G. G. Adams Garden Maintenance Service - Handyman	£ 730.00	£0	£ 730.00
S/O	Aug '16	G. G. Adams Garden Maintenance Service - Verges	£ 183.00	£0	£ 183.00
104726**	BB14392	Bee Brook – Fencing Footpath 16	£ 3780.00	£ 756.00	£ 4536.00
104727**	BB14401	Bee Brook – Fencing Footpath 16	£ 2675.00	£ 535.00	£ 3210.00
104728^^	2016/17	Came & Co – 2016/17 Insurance	£ 1323.94	£0	£ 1323.94
DD	Sept '16	Orange Broadband	£ 16.14	£ 3.23	£ 19.37
DD		BT Group – Telephone bill	£ 83.29	£0	£ 83.29
DD	Sept '16	EON	£ 79.49	£ 3.97	£ 83.46
S/O	Sept '16	G. G. Adams Garden Maintenance Service - Handyman	£ 730.00	£0	£ 730.00
S/O	Sept '16	G. G. Adams Garden Maintenance Service - Verges	£ 183.00	£0	£ 183.00
104729		K. Money Salary – August '16	£ 905.16	£0	£ 905.16
		K. Money Clerk Salary - Sept '16	£ 905.36	£0	£ 905.36
104730		HMRC Tax on September salary	£ 307.28	£0	£ 307.28
		HMRC Tax on August salary	£ 307.48	£0	£ 307.48
104731		Ridgeons Rafted path & container	£ 47.06	£ 9.41	£ 56.47
104732	6477368	BDC – Refuse vehicle 09.07.16	£ 200.40	£0	£ 200.40
	6481832	BDC – Refuse vehicle 11.06.16	£ 79.20	£0	£ 79.20
	52874	BDC – Refuse vehicle 13.08.16	£ 167.00	£ 33.40	£ 200.40
104733	100564483	Ricoh – photocopier	£ 118.62	£ 23.72	£ 142.34
104734	579	David Bracey – Annual play equipment inspection	£ 180.00	£ 36.00	£ 216.00

104735	7223	EALC – P. Lees Chairman's Day 1	£ 75.00	£0	£ 75.00
		Total:	£13171.22	£1407.76	£14578.98

**Cheque number 104726 paid to Bee Brook Ltd on 05.08.16

**Cheque number 104727 paid to Bee Brook Ltd on 12.08.16

^^Cheque number 104728 paid to Came & Co on 12.08.16

142/2016 Items for Next Agenda

Date of Next Full Council meeting Tuesday 18th. OCTOBER 2016 at 7.30pm

Date of Precept meeting Tuesday 8th. November 2016 at 7.30pm

The public and press to leave the meeting at this stage but the Councillors remain behind to discuss

In Camera

Employment committee –

Councillors to discuss providing the Clerk with a pension scheme. Starting date is 1st. November 2016

To arrange employment meeting. For Clerks performance management review pay/hours

Councillors to agree setting up a monthly standing order for the clerk