

**FRECKENHAM PARISH COUNCIL**

**Members of the Council are hereby summoned to attend  
a Meeting of Freckenham Parish Council on  
Monday 12 November 2018 at 7.30 pm at Freckenham Village Hall**

**AGENDA**

1. Apologies for absence & approval of reasons tendered
2. Declaration of interest in any items on the agenda
3. Members of the public are invited to speak on any item within the Agenda for a maximum time of three minutes
4. To receive reports from the County Councillor, District Councillor and to receive the Police Newsletter
5. To confirm the minutes of the meetings held on 3 September 2018
6. Matters arising from the Minutes not covered in the Agenda.
7. Planning:-
  - 7.1. To consider any planning applications:-
    - 7.1.1 DC/18/2034/FUL - (i) Single storey extension to dwelling (ii) Detached car port (iii) 2 bay Stable with attached tack room and store. Elms Farm, Elms Road – Expiry date extended to 14/11/2018.
    - 7.1.2 DC/18/2040/FUL - (i) single storey extension and (ii) cladding to existing barn conversion. Land adj Fourways Farm, Isleham Road – Expiry date 13/11/2018.
  - 7.2. To note applications determined:-
    - 7.2.1 DC/18/1363/TCA - Trees in a Conservation Area Notification - Delegated. No objections - 16/8/2018.
    - 7.2.2 DC/18/1363/HH AMENDED - Householder Planning Application. Fairways, Mortimer Lane - Approved - 19/9/2018.
  - 7.3. Update on Neighbourhood Planning Process.
8. Recreation Ground and other assets:-
  - 8.1. Playground Report.
  - 8.2. Update on grass cutting
  - 8.3. Update on the wall between Chippenham Road & Shores Close
  - 8.4. Any other matters relating to the Recreation Ground.
9. Highways Inspection - Cllr Wheeler to report.
10. SALC
  - 10.1 The date of the next meeting will be confirmed at a later date, but will be in March 2019.
  - 10.2 To receive an update from Cllr Hurton on the recent Councillor training.
11. FHDC Town & Parish Forum - the date of the next meeting to be confirmed.
12. Financial Matters:-
  - 12.1. To approve three cheque payments made on 10 October 2018 – which could not wait until next Meeting. These cheques have already been processed through our bank.
  - 12.2 To confirm payment of invoices (schedule as at 6/11/2018 attached).
  - 12.3. To consider any invoices received after the Agenda was issued - to be tabled on the night.
  - 12.4 To note receipt of the final precept amount.
  - 12.5 To note receipt of the VAT repayment claimed on 31/7/2018.
  - 12.6 To receive an update on the Bank Mandate.
  - 12.7 To note the Bank Reconciliations up to 1/10/2018 have been signed by the Chairman.

- 12.8 The Clerk to report on 2<sup>nd</sup> quarter finances against Budget.
- 12.9 The Clerk to present the first draft of the 2019-20 budget for consideration by the Council (attached).
13. Working Groups Report:-
- 13.1. Circular Walk - Cllr. Barton to update.
- 13.2. Emergency Plan – Cllr. Pearson to report on updates, if any.
- 13.3. Defibrillator monthly check Report – Cllr. Barton.
- 13.4. Community Speedwatch – Cllr. Cornell to report.
15. Update on the Vacancy for a Clerk & Responsible Finance Officer.
16. Update on the Remembrance Day Commemoration of the 1stWW.
17. Correspondence Received:-  
To note any correspondence received.
18. Urgent Business:-  
Such business which, in the opinion of the Chairman, should be considered as a matter of urgency to be specified in the minutes.
19. Future Meetings:-  
To confirm the date of the next meeting as 21 January 2019.

6 November 2018

*Hilary A Gurner*  
Clerk to the Council  
4 Holmsey Green Gardens  
Beck Row  
Bury St Edmunds  
Suffolk IP28 8HH  
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**Members of the public & the press are cordially invited to attend**

**INVOICES FOR PAYMENT**  
**12 NOVEMBER 2018**

<u>Name</u>	<u>Details</u>	<u>Q no.</u>	<u>Amount</u>
SALC	2 x Copies of The Good Councillor (Invoice dated 27/6/2018 not received)	980	8.54*
Mrs H A Gurner	Salary October 2018	981	300.42*
Mrs C A Wheeler	Materials purchased to improve the area by the bench on The Street	982	84.80*
Mrs H A Gurner	Salary November 2018	983	£300.42
Mrs H A Gurner	Expenses - September & October 2018	983	£285.90
Peter Taylor Whiffen	Editing of The Parish Pump Winter edition	984	£140.00
Gipping Press Limited	Printing of The Parish Pump Winter edition	985	£139.74
Mr D E Wheeler	General expenses including mileage	986	£34.61
Mr S Hurton	Mileage expenses for Councillor course at SALC	987	£68.40
		<b>TOTAL</b>	<b>£969.07</b>

Cheques already written & passed for payment. On this list for formal approval only.

\*Not included in total as Q already been through the bank!

**Bank Balance as at  
6 November 2018**

Current a/c	£1,037.97
Deposit a/c	£11,270.88
	£11,339.78

**Payments recently rec'd,  
not incl in above**

£0.00