



**WOODHAM FERRERS AND
BICKNACRE PARISH COUNCIL**
A QUALITY COUNCIL



Community Account now – this being new conditions of Barclays. The Clerk to ask the Councillor signatory not present at April Meeting if he wished to continue. The Clerk confirmed the notice of finalization of Audit would go up and if anyone requested copies of the Audit it would be in accordance with the Publications Document schedule.
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Cheque No.	Payment to:	Amount £	VAT £
104466	R.C. Landforce Ltd - February	462.88	60.38
104467	EALC – Unpaid Invoice for Adv. Councillor Training 24 th June 2008	104.00	
104468	EALC – Unpaid Invoice for New Cllrs. Pack – K. Wilkin	12.00	
104469	D. Wybrow – The Hooe, BMX, Parish Office Signs	75.00	
104470	Applied Image – 3 x signs for PC Office (front, back and internal)	561.20	73.20
104471	Applied Image – Artwork for March 09 Newsletter	45.00	
104472	BT Mobiles – x 2	12.21	1.59
104473	PJ Property & Electrical Services – Heater in print room	155.25	20.25
104474	PJ Property & Electrical Services – Heating in PC Office	166.75	21.75
104475	E-On – Electricity Lodge Road	51.30	2.44
104476	In Touch – April 2009 – March 2010	4.00	
104477	Timpsons – 24 x brass plaques WF&BPC 'Working in the Community'	260.00	33.91
104478	Robert Hutson Architects – Initial consultation for Lodge Road	402.50	52.50
104479	Mark Harrod – New sets of goals, nets & sockets for Priory Fields	785.45	102.45
104480	Glasdon – Dog Litter Bin for Priory Fields	262.77	34.27
104481	D. Wybrow – Dog Bin PF, NW Signs, The Hooe Emergency Call	165.00	
104482	The Landscape Centre – Posts	6.05	
104483	Bicknacre Pre School – Grant for new windows	1950.00	
104484	Green Brothers – 14 fixing clips for NW Signs (from grant)	80.50	10.50
104485	E-On – Lodge Road Changing Rooms	37.25	1.77
TOTAL		5599.11	381.10

Salaries:

Cheque No.	Payment to	Amount £
104486	Mrs K Kuderovitch – February Salary	1633.83
104487	Mrs K. Kuderovitch – Mileage for February 2008	
104488	Inland Revenue – Clerks Tax & NIC for February	
104490	Mrs M. Webdale – The Hooe	
104490	Mrs S. Marsh – Gatekeeper – Lodge Road	
104491	Mrs N. Ovel – Cleaning at Lodge Road	

Income received since last PC Meeting:

5/2/09 Blue Rock – Advertisement in Dec Newsletter £30.00

Direct Debit Payments since last PC Meeting:

3/2/09 Canon UK Photocopying Charges Sep – Dec 2008 (incl. 2 Newsletters) £2750.24

Date	Balance of all accounts held	Amount £
31 Jan 08	Barclays Community Account	30930.30
31 Jan 08	Barclays Business Bonus Account	26673.77

297. **Planning**





Application No	Decision
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Clerk of the Council:

Mrs K Kuderovitch
Parish Council Office,
Woodham Ferrers Village Hall, Main Road,
Woodham Ferrers, CM3 8RJ
01245 328988
E Mail clerk@wfandbpc.org.uk





303.	<p>Football  </p> <p>Progress was given on the turning of pitches at Priory Fields and this would take place in the near future. The Minutes of the Annual Meeting were reviewed and the Chairman to give an overview of the meeting. The Clerk gave a recommendation that the Greenkeeper be asked, when needed, to make a pitch inspection for a fee and report to the Council. Clubs would then be advised by the Parish Council whether they could play matches and the final decision was not left with the clubs. Clerk to action. The Council discussed and agreed, in the current financial climate, not to increase the fees for 2009/2010 season. The Council agreed the expenditure for new locks at Lodge Road Changing Rooms. Cllr. Woricker questioned the quote for an electric point in one of the shelters for charging lining machines and the Clerk to clarify and report back in April. The rules were reviewed and agreed and to be sent to all the clubs. It was agreed for Danbury Mission to use The Hooe, providing they check with Danbury Juniors, from 1st week of April until end of September 2009. Considering the facilities are provided free of charge for all children the Council decided on a fee of £60.</p>
304.	<p>Friends of Priory Fields/Priory Arch</p> <p>It was reported that Danbury Juniors had helped as promised with the hedge planting on 14th February 2009 and the help was greatly received.</p>
305.	<p>Youth Council</p> <p>The Clerk gave the details that a second meeting had been held, a survey had been compiled and a launch event (Disco) was being organised for 14th March 09.</p>
306.	<p>Parish Office/Newsletter  </p> <p>The Clerk to give details of the proposed new mobile phones to be purchased. Deferred. The Clerk gave an update of the March issue of the Newsletter and reported the PC Office signs had been erected (1 remaining). The Clerk arranged a meeting time with Cllr. Saltmarsh & Woricker to look at the Land Registry documentation – Thursday 19th March @ 10am @ PC Office. The Clerk gave details of the new Costco account and asked for agreement to purchase a shredder @ approx. £65, together with the fire proof safe (£195.44). Cllr. C. Saltmarsh to make the purchase.</p> <p>Proposed: Cllr. A. Mair Seconded: Cllr. J. Saltmarsh</p>

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