

WINSHAM PARISH COUNCIL

Minutes of the Winsham Parish Council Meeting held on the 11th March 1994 in the Jubilee Hall at 8.00 p.m.

Present:- Mrs M Loaring (in the Chair), Mrs R Rose, Mr D Wilson, Mr D Woodward, Mrs J Gowers and Mr C Slade.
Also Mr C Baigent (Dist. Cllr.) and Mr K Harvie (Clerk).

87. Apologies for absence.

Were received from Mr B Speyer and Mr K Fowler, *and E. Jones.*

88. Minutes.

The Minutes of the Meeting on the 11th February 1994 were signed as a true record.

89. Matters arising.

Mr Thistletwaite's visit. He wishes to visit Winsham either on the 16th or 17th of March. It was decided to choose the 17th. He will be advised.

Water across the road at the top of Fore Street. Mr Peter Clark of County Highways visited and met Mrs Loaring and the Clerk. The problem will be dealt with but not until the next Financial Year.

Owner of the Village Cross. Details have been forwarded to the District Council stating that to the best of our knowledge the Cross belongs to the Parish Council.

Summary of Parish Council Meetings in the Parish Magazine. Mrs Gowers has written a brief summary and has arranged publication.

Winsham Wander. Mr Roy Smart has agreed to take part in the organisation. A meeting will be arranged.

Recycling Payments. The only payment received was dated 29th March 1993. This matter will be pursued at the end of March if no payment is made.

90. Police.

Not present.

91. Planning.

New Application. Mr R Rose, Greencombe Farm, Purtington. The erection of a Covered Straw Yard and Straw Storage. To be discussed.

92. Finance.

The Financial Statement was accepted.

The final Account for Street Lighting received from SWEB £3533.23 incl. VAT Grant from Somerset County Council received £2379.67

Parish Council to find £1153.56

It was agreed to pay the Account.

The Grant from the District Council will be £1427.80

93. Mr C Baigent.

Had little to report apart from some development taking place at Cricket St Thomas. This is not in the Winsham Parish.

94. Mr D Esp.

Not at the Meeting.

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95. Grass Cutting.

Five Tenders have been received. The envelopes were opened at the Meeting.

Tenders received:- South Somerset Contractors £2700 + VAT.

B Powell & Sons £110 + VAT.

R Harding £207.

A M Smith £115.

A Partridge £120.

All prices for one cut.

Mr D Wilson proposed, seconded by Mrs J Gowers that the Tender from B Powell & Sons should be accepted. The proposal was carried.

The Contractors will be notified.

96. Cemetery Hedge.

Mrs Loaring said she was not satisfied with the vertical cutting of the top hedge. She considers it should be cut further back from the grave spaces. Shearings will be contacted and asked to cut the hedge further back.

97. Democratic Time at Meetings.

The subject of a Democratic Time - when members of the Public can speak at Parish Council Meetings - was discussed and it was agreed that the final decision on whether this should be allowed will be made at the April Meeting. It was suggested that the decision might be announced at the Annual Parish Meeting.

98. Annual Parish Meeting.

This Meeting will be held at 7.30 p.m. on the 27th April 1994.

99. Correspondence.

Information Bulletin No.28.

T.E.C. Bulletin.

Tree Talk.

Area West Committee Meeting.

100. Any other business.

The Clerk was asked to check the Planning Application for Mr M Throup of Fulwood, Ebben Lane to see if there are any details of the proposed front wall. It is thought this has been built too high.

The next Meeting will be the ~~Advised~~ Parish Council Meeting at 8.00 p.m. on the 8th April 1994.

The Annual Parish Council Meeting will be at 8.00 p.m. on the 13th May 1994.

M Loaring

WINSHAM PARISH COUNCIL - YEAR TO 31st MARCH 1994

RECEIPTS & PAYMENTS TO 18. 3. 94

RECEIPTS		PAYMENTS	
Balances at 8. 3. 94	- -		- -
Current A/c	72.85	S.W.E (Connect) Ltd	3533.23
Business Reserve A/c	2193.32	Balances at 18. 3. 94	- -
S.c.c. Grant.	2379.67	Current A/c	365.09
S.S.D.C. Grant.	1427.80	Business Reserve A/c	2193.32
	<u>£ 6091.64</u>		<u>£ 6091.64</u>
Balances at 31. 3. 94	- -		
Current A/c	1469.09		
Business Reserve A/c	1097.18		
	<u>£ 2566.27</u>		

FURTHER ESTIMATES TO 31. 3. 95

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
* V.A.T. Refund	1414.35	Wages	812.48
* Maint: Grant - S.S.D.C.	427.50	Jubilee Hall Rent	50.00
Cemetery Fees	?	Insurance	?
Precept (Rec'd)	1750.00	Grass Cutting	990.00
		Petty Cash	?
		Audit	?
		Cemetery Hedge Cutting	290.00

* Applied for