

WINSHAM PARISH COUNCIL

Minutes of the Winsham Parish Council Meeting held in the Jubilee Hall on Friday, 13th August 1993 at 8.00 p.m.

Present: Mrs M Loaring (in the Chair), Mrs R Rose, Mr K Fowler, Mrs J Gowers, Mr B Speyer and Mr D Woodward.
Also Mr D Esp, Mr C Baigent and Mr K Harvie (Clerk),

19. Apologies for absence.

Were received from Mr D Wilson, Mr C Slade and Mrs E Jones.

20. Minutes.

The Minutes of the Meeting on the 11th June 1993 were signed as a true record.

21. Matters arising.

Old Lamp Post. Mr Slade has this matter in hand.
All Night Dance Event at Cricket St Thomas. This has been cancelled.
Police. Mrs Loaring distributed correspondence from the Avon and Somerset Constabulary. Crime statistics and details of the Sheehy Report. Comments on the Report are requested in September. The subject will be on the next Agenda.

22. Police.

Not at Meeting.

23. Planning.

Mr F J Peadon, 34 Western Way. Formation of Vehicular Access.
Mr G Bradford, 1 Ammerham Villas. Extension.
Mr A Lewis. 3 Poly Tunnels and Potting Shed.

Those three Applications will be discussed by the Planning Committee.
YSJ Seeds. Agricultural Dwelling. Refused.

24. Finance.

The Financial Statement was accepted.
It was agreed to pay the Clerk's Wage £169.65p.
Also Clerk's Telephone Calls and 50% of Rental £18.33p.
Photocopying £20.37p.
S.A.L.C. £85.12p.

25. Mr C Baigent.

The possibility of a Notice in the Small Recreation Ground stating 'Only children of a certain age eligible to use the play equipment' was discussed. Mr Baigent will pursue this with the District Council. Mrs Loaring will speak to the Police on the matter.

Mrs Loaring asked Mr Baigent to chase the reinstatement of the Gatepost at the Large Recreation Ground. This was knocked down by a lorry of the South Somerset Contractors.

It was reported the car is still being parked on the grass of No 13 Bakers Field.

26. Mr D Esp.

Over.

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26. Mr D Esp.

Regarding litter between villages. This is to be found mainly on Lay-byes. Mr Baigent and Mr Esp will discuss this.
It was suggested that signs, such as 'Keep Somerset Tidy' may be erected.
Flooding at Midnell Farm entrance. The ditches are to be cleared.
Double white lines on the A30. Mrs Loaring said these were not long enough.
Flooding at Pools Lane. The drain outside the school wall is blocked. It will be jetted.

27. Local Government Review.

It was suggested that all the Councillors should forward comments.

28. Audit.

The Clerk reported that the Audit had gone smoothly.
The Auditor asked if this Council's Insurance is sufficient. This matter will be raised with the S.A.L.C.

29. Cemetery Hedge and Street Lighting.

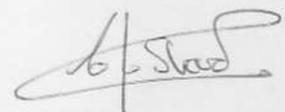
The Clerk was asked to obtain 3 estimates for cutting the hedge. The Contractors will be asked to cut the hedge down to fence level and back by half.
Concerning Street Lighting. The electricity supply from Miss Addiscott's house was agreed. She changed her mind when SWEB called. This matter will be left to SWEB to sort out.
The Clerk will write to SWEB requesting they complete the Contract without delay.

30. Insurance.

The Insurance Premium will raise from £50 to £115 on renewal in September. At present the Public Liability cover is £1M. The Clerk will obtain a quotation for an increase in cover.

31. Correspondence.

Somerset Street Plans.
Play equipment inspection.
Precept - This subject will be on the Agenda for the next meeting.
Parish Councils annual meeting.
Re: Bakersfield and Western Way Car Park.



10/9/93

WINSHAM PARISH COUNCIL - YEAR TO MARCH 31st. 1994

RECEIPTS AND PAYMENTS TO 11. 8. 93

RECEIPTS		PAYMENTS	
BALANCES AT 9. 6. 93			
CURRENT A/c	758. 48	A.M. SMITH	330. 00
BUSINESS RESERVE A/c	2377. 07	PETTY CASH	25. 00
KELVIN & SONS	85. 00	P.C.C.	20. 00
BANK INTEREST	4. 03	BALANCES AT 11. 8. 93	- -
		CURRENT A/c	443. 48
		BUSINESS RESERVE A/c	2406. 10
	<u>£ 3224. 58</u>		<u>£ 3224. 58</u>

BANK BALANCES AFTER 13. 8. 93 = £ 2556. 11p.

FURTHER ESTIMATES TO 31. 3. 94

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
CEMETERY FEES	?	WAGES	508. 95
BANK INTEREST	?	Tele Calls & 50% of Rental	?
MAINT: GRANT	360. 00	PHOTOCOPYING	?
V.A.T. REFUND	12. 51	GRASS CUTTING	660. 00
GRANT. Safety Surfaces	1731. 00	Jubilee Hall Rent	25. 00
GRANTS. Street Lights	3856. 00	AUDIT	?
		PETTY CASH	?
		SWEB for STREET LIGHTS	2789. 33
		INSURANCE (AS IS)	115. 00