WINTERBORNE WHITECHURCH PARISH COUNCIL

Minutes of a Meeting of the Parish Council held on 11th September 2019

in the Old School Room, WINTERBORNE WHITECHURCH

**PRESENT**

 Mrs Emma Parker (Chairman)

 Mrs Aideene Turley (Vice Chairman)

 Mr Steven Pringle

**IN ATTENDANCE** Mr R Turley (Clerk), and 3 members of the general public.

**76/19. Co option of Liam Deeney**- Liam had previously been interested in joining the Parish Council but had not lived in the Parish for the required 1 year necessary. As he has now been resident for a year he has agreed to be co opted onto the council and was welcomed by the 3 present councillors.

 **Apologies for absence**- None

**77/19. Public Participation –**. Piers Chichester asked how the mirror for Chescombe Lane was progressing and was told that as the bank have now authorised new signatories, cheques can be now signed again so this should be ordered shortly. Piers advised he has been told by BT that the banner he had put up between two telegraph poles in Whatcombe Lane must be removed due to Health & Safety for their operatives to access the poles for maintenance etc. An email had previously been received by the PC from Piers advising about the banner and EP had advised that the PC could not support or object as they did not own the poles or the land.

**78/19. Approval of Minutes**- The Minutes of the meeting held on 24th July 2019 had been previously circulated and were now approved and duly signed by EP.

**79/19. Historic Environment Liaison Officer (HELO) –** UnfortunatelyMartyn Gleaden was unable to attend this meeting. **Matters Arising-**

**80/19 Handy Man –** The clerk advised that the quote provided by Dave Blundy for the required work being within the agreed budget and that no other quote had been received and was able to start the work in August work is now almost completed.

**81/19 Play Park Monkey Bars –**RT had reviewed the budget for 2019-20 to see if an increase in amount for the play park equipment could be made. The amount in the No.2 Account stands a £1587.90 for projects and an amount of £600 was set aside in case of a need for a local PC election which did not transpire. This could be added to the project fund if agreed by the PC. The budget did include an amount for projects of £4000 total to include monkey bars or other equipment and possible running cost for the SID and defibrillator etc.

In the meantime it was agreed to look at other options for the play park including a different item, obtain quotes to have an item made to order which may be cheaper.

It was also agreed to look at possible funding again from Tesco, Virador etc.

**82/19 SID**- This appears to having some effect on the traffic entering the village but Highways have not as yet come back with any updates as promised. The overhanging tree on Blandford Hill may also need cutting back or the post moved after Highways have looked at it.The SID should be moved tomorrow as is 3 weeks overdue.

**83/19. Planning –Applications/Decisions: None**

**84/19. Correspondence The Dorset Plan-**

Telephone box outside the Reading Room It was agreed for the PC to adopt the Telephone Box . This appears not to have been maintained by BT for some time.

**85/19. Reports**

1. **Playground –** AT -already dealt with **b) Footpaths –** SP—All ok.

**c)Fields Close-**AT said that the boxes needed sorting out for the winter and an agreed take for a work party was made for the afternoon of Thursday 24th October to carry out the required work. **d)SpeedWatch-**AT said that without any more volunteers it is increasingly likely that the team will cease to operate after the end of December. AT reported that although the Police CSW coordinator and the local PCSO had agreed to assist in helping recruitment this had not happened.

**86/19. FINANCE**

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| **No 1 Account at 4th September 2019** |

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| **£6,381.51** |  |

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| HMRC PAYE payment on Clerks Salary August 2019 | £ 33.60  |
| HMRC PAYE payment on Clerks Salary September 2019 | £ 33.80 |
| St Mary’s PCC Hall Hire June-Sept | £ 42.00 |
| C Lovell instalment Grass Cutting | £200.00 awaiting new online Signatory  |
|  D Blundy (Handyman Village maintenance) | £ 885.00  |
| Reimburse- R Turley payment Play Inspection Co Invoice | £ 78.00 |
| R Turley Ink & paper Batteries | £ 67.70 online payments |
| Reece Safety Products (Safety Mirror) | £265.20  |

 Clerk’s Salary SO August 2019- £394.24 £0.20 balance to pay

 Clerk’s Salary SO September 2019- £394.24

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| --- | --- |
| **No 2 Account at 4th September 2019** | **£ 1587.90** |
| Payments for authorisation—Nil |  |

**87/19** Bank Account Signatories -2 new signatories set up for cheque signing but still waiting for new on line signatory set up.

**88/19.Other information for report only** The war memorial requires cleaning before November-SP agreed to deal with this

**89/19. Date of Next Meeting** – Wednesday 30th October 2019

 MEETING CLOSED at 19:48pm