

**MINUTES FOR THE BURROWBRIDGE PARISH COUNCIL MEETING HELD ON  
TUESDAY 1<sup>st</sup> October 2019 AT 7.30PM IN THE CORONATION HALL BURROWBRIDGE**

**DECLARATION OF INTEREST** – D. House, Parish Clerk, Planning Application 51/16/0015/CQ

**555. Welcome:** S.Kirk, S.Wilton, D.Graham, M. Jay, L.Hall, D.Fothergill, D.House

**556. Apologies:** M. Swan I.Foster, P.Stone, S.Buller

**557. Minutes of September's Meeting:** These were signed once the action points were checked.

**558. Public Question & Answer session: None**

**559. Matters arising from the previous Minutes:**

**a. Update on Strimmer - SK**

**b. Update on Storage Container – SW/DG**

**c. Items removed due to the Flood – SK/MJ**

**560. Finance a. Update on Finances:** The Clerk informed the meeting that there is £10,152.30 in the Active Saver Account, £132.36 in the Community Account and £2462.17 in The Coach House Account. The PC's authorised the Clerk to transfer £1800.00 from the Active Saver Account to the Community account in order to meet cheques raised during this meeting. **Action: DH**

**b. Budgetary Review & Forecast:** The Clerk presented to the meeting the monthly expenditure and forecast spread sheets. The PC's are to review the budgets for 2020/21 for the next meeting in preparation of the Precept for 2020/2021. **Action: All**

**c. The PRECEPT 2020/2021** will be discussed in November's meeting. **Action: DH**

**d. Parish Clerk's Expenses:** Cheque's for the value of £20.06 & £37.10 were approved and signed. Proposed by SK, seconded by DG. **Action: DH**

**e. Parish Clerk's Salary:** The Clerks Salary was approved for the period 1<sup>st</sup> April to 30<sup>th</sup> September 2019. On the advice of the accountant it was agreed to pay the Clerk on a monthly basis instead of every 6 months. This will be a saving on tax and NI contributions Proposed by SK, seconded by DG. **Action: DH**

**f. IOW GEEK Invoice - £65.00.** The invoice for SSL security certificate addition and configuration. SK proposed, DG seconded. **Action: DH**

**g. SALC Affiliation Fees –** An invoice for £130.15 for SALC affiliation fees. Proposed by SK, seconded by DG. **Action: DH**

**561. Planning. a. Planning Application 51/19/0010** Variation of Condition No.8 (re demolition of building prior to occupation) of prior approval application 51/16/0015/CQ at Stathe Court, Bullplace Bridge Road, Stathe. The PC's have no objections to this planning Application. **Action: DH**

**b. Planning Application 51/19/0014** conversion of garage/outbuilding to 2 No. self-contained annexes at Allermoor Barn, Stathe Road. The PC's ask the Clerk to clarify with the Planning Department what the changes are from a previous planning application and for an extension to the next meeting to enable further discussion. **Action: DH**

**562. Highways:** Nothing to Report

**563. Footpaths:** The Councillors are to strim Winkworth Way on a Saturday at the beginning of November, the date tbc. **Action: All**

**564. Parish Land: a. Finger Posts:** The cost to repair 9 fingers, 2 finials, 6/9 collars will be approximately £750-£800 plus delivery plus posts. The remaining Finger Posts are situated at Stathe Corner, Junction at Red Hill and Coutts Road. The Clerk has been asked to check the next available training course about restoring Finger Posts will be held as 2 of the PC's would like to attend (DG & SW). **Action: DH**

- b. Information Board – Telephone Box:** MJ was given authorisation to purchase the materials to enable him to repair the Information board (near the telephone box close to the King Alfred Pub). **Action: MJ/SW**
- 565. The Coach House:** a. DG informed the meeting that the fee of £300.00 will not be waived by the Planning Department. The PC's voted unanimously to proceed with the planning application. **Action: DG**
- b. Neighbours of the Coach House:** The Clerk has met with the owner of Walkies Farm whose land backs onto the Coach House. The Clerk has informed the new owner that he will be kept up to date with the developments of the Coach House. **Action: DH**
- 566. Flood Resilience:** a. L. Hall informed the PC of the cost to purchase a container which will store flood resilience equipment, the cost could be about £1400 to £1600. However, there is a container for sale locally for £800.00. DG/SK to view. **Action: DG/SK**
- b. Flood Resilience Volunteers –** DG asked the Clerk to place an advert in the next issue of the Bridge Magazine asking for more Volunteers. **Action: DH**
- 567. Neighbourhood Watch/Police Matters:** Nothing to report
- 568. SALC:** The Clerk informed the PCs that the SALC AGM will be held on Saturday 26<sup>th</sup> October 2019.
- 569. National Trust/Burrow Mump Car Park.** Nothing to report
- 570. Correspondence: a. Field in Browning's Drove, Stathe.** The residents near this field are very concerned that caravans may move into this field. Checks have been carried out and the Clerk has been informed that the field has been purchase for animal use only. The Enforcement Officer has advised the Clerk to inform her if this is not the case. **Action: DH**
- 571. Items of information Council Only. a.** Work is in progress in moving forward in installing WiFi at the Village Coronation Hall. The Clerk has been asked to keep the owner of the field informed. **Action: DH/SK**
- b. Grit Bins:** The Parish Councillors will check the local grit bins to ensure that there is plenty of grit ready for the icy weather and to feed back at the next meeting.
- 572. Matters to be reported.**
- 573. Date & Time of next meeting – 7.30pm Tuesday 3<sup>rd</sup> December 2019**  
**Close of meeting: 9 PM**

**Signed:** ..... **Date: Tuesday 5<sup>th</sup> November 2019**

**Steve Kirk, Chairman**