

SHERBORNE ST JOHN PARISH COUNCIL

Minutes of the Sherborne St John Parish Council Meeting held at 7.30p.m in the Chute Pavilion, Vyne Road Sherborne St John, on Monday 23rd July 2018.

Planning Matters: Planning Committee met at the same venue at 6.30p.m their report is at end of the minutes.

Ordinary Meeting of Sherborne St John Parish Council 7.30p.m

Present: Cllr R Morgan Chairman Cllr R Cooper Cllr L Agnew Planning Chairperson
Mrs P Mayo Parish Clerk & 4 parishioners

48.18. Apologies for absence

Apologies were received from Cllrs Davies and Vaughan.

49.18. Minutes of the meeting 25th June 2018

Cllr Morgan proposed acceptance of the minutes 25th June 2018 seconded by Cllr Agnew, he then signed them as accurate.

50.18. Matters arising from the minutes

42.18 Cllr Morgan confirmed he had provided Mrs Morgan with the contact details for BDBC Environmental Health Dept.

43.18 a & b. Cllr Morgan will contact Cllr Rougier re arranging tenancy agreements with Phillips Solicitors on behalf of the PC.

51.18. Councillors Comments

It was noted that BDBC has taken out an exclusion order re travellers in Bramley area.

The Parish Clerk read out the following report from County Councillor Vaughan as requested:

Cllr Vaughan reported that HCC is trialing robot mowers to cut verges. The Dragon machines to fill pot holes are very effective, drying the hole prior to filling. They can fill up to 150 a day.

HCC has received £3million more from the Government which will be spent on the A32, 36 & 27 roads.

He continues to fight to ensure that the rural roads are not forgotten.

In light of the fires in the north of England he suggested the PC contact the local fire services to review Sherborne St John Parish and give any advice necessary.

He reported that the Government has been warned that there is now an £8billion funding gap in local councils which cannot be sustained.

HCC still has to make £80million savings by 2021 from the original £140million target.

He asked Councillors to respond to the questionnaire from HCC re bus, lighting provisions & other services and facilities in the County. He confirmed that the County Council still recognised a need for access/buses in rural areas.

52.18. Open Forum

Mr Wilkinson reported that there had been several ponies and traps at the Bramley public house recently. Some notices have appeared on Elm & Sherborne Roads. Cllr Agnew & Mr Edwards will let the Parish Clerk know to what they refer.

LA/JE

53.18. Parish Matters

1.Update re Solicitor contact. Cllr Morgan to contact Cllr Rougier .

RM

2.Chute Grounds. a. Urgent work needed on drainage of playing areas of recreation ground, unusable since January 2018. Mr Buller and Mrs Mayo are meeting BDBC representatives on site to see if a LIF grant application to carry out extensive work to improve the drainage is an option. This would be Sand master work which cuts deep slits in the ground to improve drainage but costs up to £20000.

Mr Buller requested that the PC contribute towards the remedial cost of Verti drainage work needed urgently to ensure pitches are usable for the coming season – cost approx £4000. The PC decided to either defer a decision until the next meeting, when the Treasurer is present, or agree a figure by e mail. **ALL**

b. Football – inability to use pitches because of condition - - reimbursement of charges. As requested by Cllr Davies the football representative provided invoices totalling over £1000 for pitches hired when they were unable to play at the Chute grounds. After discussion a refund of their rental of £1000 was agreed by Councillors present -Vote Yes 3 in favour. **PM**

c. Resolution to accept comments form for Chute facilities - Vote Yes 3 in favour.

d. Position of licence agreements for tennis & nursery. Yet to be completed.

After discussion the Parish Council decided to confirm the invoice of £1000 issued to the Tennis Club as the total rental charge to the club for the year 2018, to include sole use of the courts, access to toilet facilities and no further charges to be raised for maintenance. Proposed by Cllr Agnew seconded by Cllr Morgan. **PM**

It is hoped that tenancy agreements will be agreed with both Tennis Club & Nursery by the end of the year.

3. Allotments. Mr Wilkinson reported plot 22 now being cleared, 8b would be ready for new tenant by August but plot 23 still needing attention. Parish Clerk to contact tenant. **PM**

Cranes Road would like water provided. Parish Clerk will investigate cost. It was noted that this site was unsuitable for bonfires – tenants could take burnable items to Moss Hill bonfire site. **PM**

4.Transport/Infrastructure. New Stagecoach schedules due in September. Mr Wilkinson will continue to report on BDBC Transport forum. A subsidised service needed from town centre to the hospital.

5. Traffic calming A340 West End. Cllr Morgan signed the form agreeing that the Parish Council would pay for any maintenance charges incurred once HCC have installed the agreed measures. **PM**

6. GDPR update. – SSJ Policy – no information available.

7. Village Event July 2018. The total cost of the event was £1365.

Cllr Cooper proposed payment of the Village Hall invoice for £114.80 for the use of the Hall seconded by Cllr Agnew.

8. Keys to the gate into Village Green. Cllr Morgan now has a key to the gate & will get 2 cut to be held in the Parish Council key safe. **RM**

9. Lengths man’s tasks agreed – clean signs, cut back hedgerow/brambles & along path by Sunnyside allotments. Mr Edwards will meet him with the Parish Clerk onsite. **PM/JWE**

54.18. Correspondence Received

Silent Soldier. Cllr Morgan proposed the purchase of 4 @ £150 each seconded by Cllr Cooper. The WW1 names from the war memorial will be placed on a sign next to each soldier.

Resolution to spend up to £750 - Vote 3 in favour.

Which ones, soldier, navy, air auxiliary, nurse etc will be decided when information requested from the History Society is available. Information & the names should also be published in the Villager. **RC/PM**

55.18. Finance

a. Payments. The Councillors reviewed the schedule of payments listed below made by the Parish Clerk on the Parish Council’s behalf since the last meeting and all present signed as accurate.

26.6.18	SSE electricity	chute		70.00		
26.6.18	exps June Buller	chute supplies etc		107.99		
26.6.18	exps Pc World	new cartridges	148.45			
26.6.18	Morgan float	event				550.00
12.7.18	float refund	event				-70.00
27.6.18	Macro	cleaning products		35.74		
3.7.18	Village Hall	coffee morning	32.80			
30.6.18	Rokill	chute		126.00		
30.6.18	Macro etc	envelopes etc	20.00			
3.7.18	Morgan prizes	event				122.15
15.6.18	O2	telephone	41.08			
	aerial direct		-4.00			
23.7.18	Water Choice	allotments	42.18			
23.7.18	Water Choice	chute		211.10		
8.7.18	Macro etc	cleaning products		25.19		

9.7.18	National Trust	village green	45.00			
9.7.18	House Proud	chute cleaning		456.00		
9.7.18	Cooke	event - teas	43.05			43.05
12.7.18	D Morgan	prizes				131.00
23.7.18	Breast cancer donation	breast cancer				-131.00
16.7.18	Sharp Practise	event				200.00
	Brind July salary	salary	202.90			
	Mayo July salary	salary	635.24			
	Buller July salary		350.02			
	Less VAT		-6.85	-164.45		
		Total less vat	1549.87	867.57		845.20

b. 106 monies available to SSJ. Parish Clerk is still investigating whether any monies can be made available. **PM**

56.18. Close

The Chairman Cllr Morgan closed the meeting at 9.00p.m.

Planning Committee meet at 6.30p.m at the same venue

	Application no	Address	Description of work
1	18/01751/FUL	Weybrook Golf Course	
PC	No objections		
2	18/02071/FUL	Bobs Farm	2x 5 bedded houses & 2 x 2 bedded semis plus new entrance & grassed area.
PC	This is only referring to one half of the site which is not acceptable. The Parish Council wish to see 1 application for the whole site		