

Marshfield Parish Council held a meeting on Tuesday 15th October 2019 in Tolzey Hall at 7.15 pm.

Cllrs present: Cllr P Munro-Davies Cllr R Veitch Cllr R Snow
 Cllr S Flint Cllr H Finnegan

+ 5 members of the public

Apologies: Cllr G LeMasonry, Cllr P Hogben, Cllr B Stokes

Confirmation of previous minutes

Proposed by Cllr Veitch, seconded by Cllr Snow, carried unanimously.

Items from the public

None

Matters arising

- a) Highway Matters – Nothing
- b) Marshfield Outdoor Recreation Association – Nothing
- c) Local Housing Requirement – AGM for members 2nd November (12-1). Consultation Meeting 13th November (3-7) Notices for these meetings will be posted.
- d) Village Biodiversity – Preparations are underway for the Village Sustainable Day on 26th October. Parish Council to present a cheque for the contribution to the installation of Automatic Doors on the day. The fallen tree at Farm Pool was cleared over the weekend, the Council gave thanks to Dawn and Lewis for making the necessary arrangements.

Planning

- Hunters Barn Ashwicke Road. Works to crown reduce 1 Beech Tree and 1 Horse Chesnut Tree (TPO 1958) (P19/13692/TRE)
No objection proposed by Cllr Veitch, seconded by Cllr Finnegan, carried unanimously.
- 83 High Street. Works to fell 1 Bay Tree (P19/13640/TCA) and works to pollard 1 Yew Tree (P19/13639/TCA)
No objection proposed by Cllr Veitch, seconded by Cllr Finnegan, carried unanimously.

Approved Planning

- 3 Green Lane. Works to fell 1 Conifer Tree (P19/12559/TCA)
- 3 Chippenham Road. Works to fell 1 Beech Tree. (P19/12678/TCA)

Enforcement

- 4 Bell Square. Development not in accordance with approved plans. Roof higher than permitted.
- Land at 40-46 Hay Street. Erection of fence and gate blocking footpath.

Correspondence

Email via website re damages to Oakford Lane, Ashwicke, caused by Wessex Water works to new site. Clerk and Councillor Veitch visited the site. Clerk to liaise with Wessex Water and SGC.

Finance

After the following transactions, balances are: C/A.£1,202.78 D/A. £105,872.97

NatWest £24,172.00 Transferred £4,000.00 from the Deposit Account to the Current Account.

Rygol Electrical Services	£234.00	Electrical works at Pavilion
MJ Church	£43.20	Litter Collection at Withymead
Zurich Insurance	£3113.38	MORA Insurance
Viking	£89.32	Office supplies
British Gas DD	£22.34	Electricity at Pavilion
British Gas	£21.96	Gas at Pavilion
Rachel Hollyer	£980.83	Clerks Salary
Nest DD	£75.04	Employee and Employer Pension Contributions
Community Centre	£1000.00	Section 137 Payment towards Automatic Doors

The internal auditor visited and confirmed that all transactions were comprehensively and correctly recorded.

Cheque schedule proposed by Cllr Flint, seconded by Cllr Finnegan, carried unanimously.

District Councillor Feedback

None

Matters for Discussion

The Parish Council Website is required to comply with the Accessibility Regulations 2018. The accessibility standards need to be met by September 23rd 2020. Clerk to liaise with our Website Provider and advise the Council of costs.

A request was made to check the trees along the A420 for any overhanging branches. Parish Council to investigate and action.

There was a report of broken glass at the Withymead Play Area. MORA to be advised.

Date of Next Meeting – Tuesday 5th November 7.15pm

Meeting closed at 7.35 pm