

## Southwick & Widley Parish Council

### Minutes of Parish Council meeting held in the held in the Montgomery Room, D-day Memorial Hall, Southwick on Tuesday 14<sup>th</sup> January 2020 at 7.30 pm

#### **Present:**

Southwick & Widley Ward:  
Mr J. Watson in the Chair  
Mr A. Hinton  
Mr Neil Cutler  
Mr A Richards  
Revd. S. Brocklehurst  
Mrs J. Houghton  
Mr G. Clark

#### **In Attendance: -**

Eddie Mason – Clerk to the Council.

Before the meeting started, Mr Watson thanked The Revd Brocklehurst for his prayer and on behalf of the Council offered its commiserations to Patricia for the sad loss of her husband Paul.

**20.001 Apologies for absence:** Mrs P. Stallard, Mr A. Adams, Lt. Cmdr. M. Thompson, PCSO B. Towler and District Councillors T. Evans and A. Clear.

**20.002 The Minutes of the Previous Meeting:** - Proposed Mr A. Hinton, seconded Mr N. Cutler and unanimously agreed that the Minutes of the meeting held on the 10<sup>th</sup> December 2019 should be signed as a true and accurate record.

#### **20.003 Matters Arising:**

- i) Mr Watson asked to have “matters arising” raised at the appropriate points on the agenda.

#### **20.004 Public Participation:**

- i) Mr Cutler in his capacity as District Councillor reported:
  - a) That a Full District Council Meeting will be held tomorrow where its strategies for the future will be launched.
  - b) He said that, at present, a lot of his time at the City Council is devoted to working on the preparation of the budget.
  - c) It looks as though City Parking Charges will be increased.
  - d) There will be a Garden Waste collection service offered to Winchester residents for an additional annual charge.
  - e) Council Tax will be increased by £5.00 for band ‘D.’

#### **20.005 Community Safety:**

- i) Mr Clark reported that at Christmas, a group of up to 30 vehicles were seen drifting around the roundabout.

Mr Watson said he would investigate the cost and legal implications of having video surveillance cameras fitted.

**20.006 Correspondence:** All correspondence had already been issued to the Councillors before the meeting.

#### **20.007 Playing field matters:**

- i) Mr Richards asked whether Planning Permission was required to remove the hedge around the Playing Field.

Mr Cutler said that he would make enquiries.

#### **20.008 Street Lighting Matters:**

- i) Mr Watson said that BCG has undertaken a comprehensive inspection of the street lights and that he had authorised them to make the required repairs.

**20.009 Roads & Highway matters:**

- i) Rev. Brocklehurst spoke about the overflowing sewer.

Mr Watson said that it is the Estates responsibility to get it fixed.

- ii) Mr Watson reported that the bank in Porchester Lane is being eroded and that he has asked Winchester City Council to look into it.
- iii) Mr Cutler said that the County Highways had not commenced repairs to the damaged bridge in Pitymoor Lane.

Mr Watson said that he would report it to Hampshire County Council.

- iv) Mr Richards said that road materials belonging to HCC Highways are still blocking the lay-by's footpath.

**20.010 Planning Matters:**

- i) Mr Watson said that the Planning Committee had approved the New Barns Farm planning application.
- ii) Rev. Brocklehurst said that he had had trouble getting planning permission to put up a plaque commemorating Robin Thistlethwayte.

Mr Cutler said he would see if he can help to get it approved.

Mr Watson said that he would also write to Winchester City Council.

**20.011 Members Business:** Nothing**20.012 Orders for Payment:**

- i) Proposed Mr Hinton, seconded Mr Clark and unanimously agreed that the Parish Council should pay its bills:

**Cheque List January 2020**

Transaction	Cheque No	Creditors Name	Payment For	Nett	VAT	Gross
1449	001659	BB Online (Paid to Clerk)	Web Site	161.70	32.34	194.04
1448	001659	Eddie Mason	Clerks Expenses	20.00	0.00	20.00
1447	001659	Eddie Mason	Clerks Expenses (Mileage)	8.08	0.00	8.08
1446	001659	Eddie Mason	Clerks Salary	257.71	0.00	257.71
1450	001660	HM Revenue & Customs	Clerks Tax	64.40	0.00	64.40
1452	001661	Mr David Tyman (Litter Picker)	Play Equipment Inspection	8.75	0.00	8.75
1451	001661	Mr David Tyman (Litter Picker)	Litter Collection	70.00	0.00	70.00
1453	001662	Zurich Insurance	Administration	586.11	117.22	703.33
1454	001663	St James Church Southwick	Grants	700.00	0.00	700.00
1455	001664	D-Day Memorial Hal	Grants	100.00	0.00	100.00
1456	001665	PC Garden Contracts	Grounds Maintenance	660.00	0.00	660.00
1457	001666	D-Day Memorial Hal	Hire of Room	138.00	0.00	138.00
1458	001667	BCG Electrical Services Ltd	Street Lighting	1625.76	325.15	1950.92
<b>Totals Paid</b>				<b>4400.51</b>	<b>474.71</b>	<b>4875.23</b>

The meeting closed at 8.35 pm

Date of the next meetings: 11<sup>th</sup> February 2020