

# BICKNOLLER PARISH COUNCIL

8A Quantock Grove  
Williton, TA4 4PD  
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26 October 2016

Dear Councillor

You are hereby summoned to attend the meeting of Bicknoller Parish Council to be held in the Village Hall Committee Room on Wednesday 2 November 2016 at 7.00 pm for the purpose of transacting the following business.

Yours faithfully

*Claire Richards*

Claire Richards  
Clerk to the Council

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PARISH FORUM  
REPORT FROM COUNTY AND DISTRICT COUNCILLORS

## AGENDA

1. **APOLOGIES FOR ABSENCE**
2. **DECLARATIONS OF INTEREST AND REQUESTS FOR DISPENSATIONS**
3. **MINUTES OF EXTRAORDINARY MEETING HELD ON 10 OCTOBER 2016 & MATTERS ARISING**
  - 3.1. Telephone Box
4. **CHAIRMAN'S REPORT**
5. **REPORTS FROM COUNCILLORS**
  - 5.1. Environment – Chris Skinner
  - 5.2. Police Liaison & Neighbourhood Watch – Andrew Harrison
  - 5.3. Rights of Way – Rod Murphy
  - 5.4. Roads – Mike Andersen
  - 5.5. Community Resilience & Bicknoller Volunteer Group – John Grellier
    - Woolston Bus Shelters – Litter Bins/Cycle security/anti-social behaviour
  - 5.6. Quantock Hills & Farming - Mike Rawle
6. **PLANNING** (Chris Warren)
  - 6.1. Applications:  
3/01/16/003, The Stables, Chilcombe Lane, Bicknoller, TA4 4ES: Change of use of land and building from equestrian stabling to Class C3 (Dwelling) and associated building and engineering operations (Objections).
  - 6.2. Decisions:  
T/01/16/001, Hove To, Trendle Lane, Bicknoller, TA4 4EG: application to carry out management work to two Copper Beech trees, one Robinia and two Horse Chestnuts included in Tree Preservation Order T/3/52 (Granted).
7. **VILLAGE DESIGN STATEMENT**
8. **FINANCE**
  - 8.1. Budget & Actual; Cashflow 2016-2017: to note
  - 8.2. Authorisation of expenditure –  
To record the issuing of the following cheques & Direct Debit:  
Chq. No. 0121 Mr G S Dowding, reimbursement of materials

£64.08

Chq. No. 0122 Bicknoller St George PCC Churchyard	£225.00
Chq. No. 0124 Mr G S Dowding, reimbursement of materials (replacement cheque for Chq. No. 0121)	£64.08
Chq. No. 0125 CRS Building Supplies Ltd (Invoice No. M34950)	£63.29
Chq. No. 0126 CRS Building Supplies Ltd (Invoice Nos. M36848 & MM40968)	£18.77
ICO Data Protection Registration Renewal – Direct Debit	£35.00
<u>To authorise the issuing of the following cheques:</u>	
Chq. No. 0127 - Clerk's Expenses (13 July-2 November 2016)	£74.94
Chq. Nos. 0128 & 0129 – Clerk's Salary & Tax (July-December 2016)	£830.82
Chq. No. 0130 – Mr J Grellier, reimbursement of cost of materials	£6.38

8.3. Financial Regulations: Review

**9. REVIEW OF ASSETS**

**10. BICKNOLLER TOP 5 PRIORITIES**

**11. SOMERSET EMERGENCY COMMUNITY CONTACTS**

**12. WEST SOMERSET FLOODING PLAN**

**13. BICKLIFTS**

**14. FIRE BEATERS ON THE QUANTOCKS**

**15. BED CLOSURES AT WILLITON HOSPITAL**

**16. WATCHET, WILLITON & QUANTOCK VALE AREA PANEL – 6 DECEMBER 2016**

**17. MAGNA WEST SOMERSET STAKEHOLDERS CONFERENCE – 11 NOVEMBER 2016**

**18. ITEMS OF REPORT AND MATTERS FOR THE NEXT MEETING**

**19. MEETING DATES 2017**

11 January	Full Council	7.00 pm
8 March	Full Council	7.00 pm
10 May	Full Council	7.00 pm
24 May	Annual Parish Conference	7.00 pm
12 July	Full Council	7.00 pm
13 September	Full Council	7.00 pm
8 November	Full Council	7.00 pm