

MINUTES OF WINTERTON ON SEA – ANNUAL PARISH MEETING
WEDNESDAY MAY 3rd 2016 IN THE VILLAGE HALL
FROM 7.30pm

Present: 17 residents, Chair Michael Blake, Cllrs Peter Gardner, Steve Chalkely, Chris Iles, Mark Bobby, Parish Clerk Sarah Welsh, BCllr Shirley Weymouth.

Apologies: Cllr Emma Punchard, Headteacher Richard Endall, Bowls Club Diane Tansley, Village Hall Chairman Chris Barlow.

1. Welcome

The Parish Council Chair, Michael Blake, welcomed everyone to the meeting.

2. Minutes of Meeting held on Thursday 6th May 2015

The minutes were read by the Clerk and signed by the Chair.

3. Annual Report from Parish Council

Chair Michael Blake read his report and copies were available for those in attendance. Michael commented about the letter the parish council received from a 10 year old girl saying the playground 'is a dump' and not a fun place. Thanks to Cllr Emma Punchard and the Playground and Smilers team a plan for a new playscape at the playground, with new equipment was underway. Fundraising events had been held, supported by the village and grant applications made for new equipment.

Another issue was speeding. The SAM Sign has been moved around the village by a team of Cllrs. Signs outside of the school had been applied for and placed.

There were no questions from the attendees.

4. Statement of Accounts for year ended 31 March 2016

A Statement of Accounts had been given out (attached) and was explained by the Clerk, Sarah Welsh. Sarah informed the meeting that full accounts for the Parish Council would be available following the external Audit and Annual Return. A large proportion of funds are earmarked for the replacement and maintenance of parish council and village assets.

5. Statements and reports from representatives of voluntary organisations within the Parish

Reports read: Winterton Primary School, Police.

The following groups attended/presented reports:

Church, WI, Friendship Group, Luncheon Club, Prayer and Praise, Gardening Club, Winterton Trust Fund, Zumba, Bowls Club, In Bloom, Sports and Cricket Club, Coastal Erosion, Edward Birkbeck Lifeboat Restoration Group, Playground Project, Village Hall Committee, WI, Cadets, Coastwatch, Carer's Group. In Bloom were congratulated on winning a Gold Award this year.

BCllr Shirley Weymouth informed the meeting she will finish as Mayor on the 16th of the month. Certificates of Recognition were awarded to:

- James Cole for the Coastal Protection Scheme at Long beach
- Winterton Friendship Club
- Winterton Smilers for their work on the Playground development
- Winterton Carers
- Chris Barlow and Bev Kay for their work on the Community Emergency Plan
- In Bloom

Shirley talked about the Cinnamon Trust who look after people's animals in case of illness and difficulty.

6. Consideration of any resolution on which written notice has been given

None.

7. Members of audience – questions on any item/subject

Questions and comments were raised about the following topics:

The Carers Group appealed to people to let their friends and neighbours know that if they are a carer, support is available through the local group and beyond.

8. To deal with any other business

The clerk appealed for articles and information for the village newsletter.

The Chair thanked the residents for their contribution to the village and for their reports and closed the meeting.

Winterton on Sea
STATEMENT OF ACCOUNTS

	RECEIPTS	PAYMENTS
Balance at Bank	38,563.49	
Church Maintenance	3,900.00	3,900.00
Grass Cutting	1,241.00	841.71
Beach	1,240.00	957.00
Bus Stop	1,000.00	960.00
Playing Field & Open Spaces	2,829.00	6,287.87
Clerk Concurrent	1,070.00	1,070.00
Insurance	2,400.00	1,621.29
Audit	420.00	327.50
Room Hire	350.00	134.00
Clerk Precept	7,699.97	5,930.38
Administration	2,442.00	2,993.77
Precept Other	2,092.90	2,777.71
Bank Interest	152.10	
Newsletter donation	316.00	
VAT Refund	4,785.88	
Miscellaneous Income	2,739.13	5,711.35
Playground	6,696.74	12,927.55
Allotments	908.46	104.17
VAT		4,669.08
	42,283.18	51,213.38
Closing Balances:		
Balances in Bank Account		29,633.29
TOTAL	80,846.67	80,846.67

The above statement represents fairly the financial position of the council as at 31 Mar 2016

Signed J. Welsh
Responsible Financial Officer

Date 14th April 2016.