

- 20/21/30 **PRESENT** - Cllrs Barnett (in the Chair), Pople, Bell and Robins.
- 20/21/31 **ALSO PRESENT** - no members of the public. Being unable to meet on line the meeting was held out of doors, everyone attending asked to use the hand sanitiser provided on entering and leaving and everyone wearing a face mask and maintaining social distancing.
- 20/21/32 **APOLOGIES FOR ABSENCE** - none received.
- 20/21/33 **IN ATTENDANCE:** The Clerk to the Council.
- 20/21/34 **DECLARATIONS OF INTEREST AND CONSIDERATION OF ANY DISPENSATIONS REQUIRED** - none.
- 20/21/35 **MINUTES OF PREVIOUS MEETING** - were approved and signed.
- 20/21/36 **RATIFICATION OF DECISIONS TAKEN SINCE THE PREVIOUS MEETING** - all decisions had been taken in line with the resolution at minute 20/21/7, the Clerk acting following full consultation via telephone and email correspondence with all councillors. All decisions ratified.
- 20/21/37 **ESSENTIAL UPDATES ARISING FROM PREVIOUS MEETINGS AND NOT LISTED** -
- Parish Plot - had been cut as agreed and Mr Porter had been paid.
 - Shared purchase of a shared Speed Indicator Device (SID) - The meeting was disappointed to hear that Edington Parish Council had rescinded their invitation to purchase a SID jointly. The Clerk was instructed to let Edington know this. It was agreed not to pursue the purchase of a SID independently at this time.
 - HIGHWAY MATTERS** - The Clerk was asked to chase or report the following problems:- pothole near the bottom of Weares Lane; A39 between Catcott and Chilton Polden; prone 30mph sign in Brook Lane; pothole Lippetts Way by Mendip Farm; state of Lippetts Way between Catcott and Shapwick; Potholes in Langland Lane; Brambles /hedge at the bottom of King William Road.
- 20/21/38 **FINANCE** -
- Accounts check - The February bank statements had not arrived but the accounts were approved to the end of January.
 - Cheques for signature - Cheques issued since the previous meeting were approved as follows:- Chq.422 Porter Plant £336.00 (flailing one third of the Parish Plot); Chq.423 J Marshall £336.22 (November salary and expenses); Chq.424 J Marshall (December salary and regular expenses) £329.62; Chq.525 Barnett's Dairy £55.00 (Christmas tree); Chq.526 SLCC (½ subscription) £65.00; Chq.527 J Marshall (salary and expenses January) £336.37; Chq.528 J Marshall (salary and regular expenses February) £329.62. A March payment was also approved for Chq.529 J Marshall (March salary and regular expenses) £329.62.
- 20/21/39 **ITEMS FOR INFORMATION, CIRCULATION AND DISTRIBUTION** - all had been forwarded on via email.
- 20/21/40 **URGENT CORRESPONDENCE** - none.
- 20/21/41 **DATE OF NEXT MEETING** - Monday 22nd March at 10.30am on the lawn at Langland Farm.

The meeting ended at 11.00am.

Chairman

G. R. Barnett

Date *22/3/21*