

## HATHERLEIGH TOWN COUNCIL

### MINUTES OF MEETING HELD TUESDAY 27TH NOVEMBER 2018 7.pm IN THE COMMUNITY CENTRE

**Present:** Cllr.Tyson in the chair, Cllrs. Laycock, Laing-Trengove, Kimber, Madders, Newman  
Trenaman, Back. Dist.Cllr.Kimber, the Clerk, one member of the public

**Apologies:** Cllr.Gladstone

**Declarations  
of interest** Cllr.Tyson employee of WDBC

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#### PUBLIC SESSION

Mrs.C.Munn spoke on fund raising for the Devon Air Ambulance night landing project. Cash handed over £2,127.48 making a total now raised of £3,996.76 with further £1,703.00 pledged. Grand total of £5,699.76. Mrs.Munn suggested that when all expenses are paid, and ongoing maintenance expenses are known, then any excess funds could be used to purchase a defibrillator for Moor View. This idea was welcomed by the council. The Council thanked Mrs.Munn for all her hard work in raising such a wonderful sum.

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#### **APPROVAL OF MINUTES**

216. The minutes of the meeting held 9th October 2018, having been duly circulated were signed by the Chairman as being a true and correct record. Proposed Cllr.Laing-Trengove seconded Cllr.Laycock. All agreed.

#### **MATTERS ARISING FROM MINUTES**

217. Devon Air Ambulance (min.182 refers) following on from Mrs.Munn's report in the public session, Cllr.Back reported as follows:-

- Clerk of council and Secretary of the Football Club had signed forms for DAA to release funds
- MAT would start construction work 2nd week in Jan. 2019
- Football Club should not incur any additional expenses or ongoing costs eg. increase in electricity/insurance or perimeter fence repairs/maintenance
- Cllr.Tyson suggested some sort of "opening ceremony"
- Cllr.Back would look into the question of an additional meter to the box for anyone to tap into.

218. Bench/bin Ruby Trail (min.183 refers) now installed.

219. Island Park zipwire (min.184 refers) Cllr.Tyson awaiting quote for any necessary repair work from Mr.May.

220. Play inspection courses (min.186 refers) resolved this be an agenda for the January meeting.

221. Refuse outside Vets premises (min.188 refers) area in question reported to be tidy.

222. Hatherleigh market (min.189 refers) Planning Officer had informed the Clerk that the application by Kingswood Homes would not be heard at the December plans meeting Kingswood Homes were finalising a revised scheme and would contact the Town Council direct to discuss the revisions.

223. Madewell road sign (min.190 refers) nothing further heard from WDBC planning department.

224. Millennium Corner (min.191 refers) Cllr.Laing-Trengove still waiting to hear from Mr.Roberts concerning pieces of the old mosiac. One quote for pruning the tree from Mr.Balch in the sum of £125.00. Resolved we accept this quote . Cllr.Laing-Trengove to contact Mr.Balch.

225. Footpath no. 13 (min. 195c refers) Cllr.Laing-Trengove had met with Footpath Officer and Mr. Parsons. The Footpath Officer agreed with the diversion work.

226. New noticeboard (min.204 refers) resolved that a aluminium black noticeboard with white lettering be purchased and installed.

227. Blocked drains (min.204 refers) Cllr.Tyson had reported blocked drains to Mr.Farley. Cllrs. would report any further problem drains direct to Mr.Farley.

228. Sand supply at Community Centre (min.204 refers) supply of sand from Community Centre had "disappeared" New supply had been ordered.

229. Xmas celebrations (min.206 refers) Confirmation as follows:-

- band booked for 3rd and 24th Dec. Carnival queen to turn on lights.
- posters for xmas eve printed. More required for 3rd Dec.
- Cllr.Laing-Trengove reported that many shops staying open with special events offered. Collection boxes still to be distributed
- Cllr.Madders had printed new carol sheets
- Richard Tidball was making the mulled cider and Cllr.Tyson to organise mince pies from Co-op.

### **PLANNING MATTERS**

230. Applications to consider:-

- |                     |                    |   |
|---------------------|--------------------|---|
| a) Mr. & Mrs Rooney | Heathfield House   | rear single storey extension.<br><i>Council supported the application</i> |
| b) DCC              | Hatherleigh School | timber garden room.<br><i>Council supported - no observations made</i>    |

231. Permissions granted:-

- |                        |                      |   |
|------------------------|----------------------|---|
| a) Madewell            | West Fishleigh       | Structure for D1 use  |
| b) Mr. & Mrs.Walker    | Fishleigh Down       | shepherds hut, existing stables plus concrete apron. Greenhouse |
| c) Mr.Balsdon          | Belvedere            | cou to dwelling   |
| d) Mr.Barkwell         | former bank premises | part cou to doctor's surgery                                    |
| e) Hatherleigh Town Co | football field       | DAA night landing lights  |

232. Refusals advised: none

233. Any other planning matters;-

- a) Airband Communtiy Internet - land at Higher Upcott - radio pole - information only
- b) DCC Order dated 15th October 2018 to stop up verge at Runnon Moor Lane
- c) West Devon & South Hams local plan - out for consultation on main modifications 22nd Oct - 3rd Dec.
- d) Hatherleigh market - Cllr.Tyson reported that Mr.Dumpleton had set up a Community Interest Company. Articles about this in both High Hampton and Hatherleigh magazines. He had asked if the Town Council would support the campaign. It was resolved that the Town Council should remain neutral.

**FINANCIAL MATTERS**

234. Clerk presented the following accounts for payment:-

a) Hatherleigh Cricket Club	agreed grant	£ 500.00
b) RBL Poppy Appeal	poppy wreath	£ 17.00
c) Hatherleigh Comm, Centre	hire	£ 24.60
d) Festive Light Company	xmas lights	£ 580.68
e) Mrs.R.Lock	wages	£ 154.60
f) Mrs.R.Lock	expenses	£ 47.40
g) Mrs.Rewse	toilets 10 Oct - 11 Dec	£ 540.27
h) Mr.A.Gilbert	noticeboard	£891.60
	fitting	£100.00
	Sanctuary lane	£ 60.00
	Runnon Moor	£ 40.00
	Dog bins	£ 40.00
i) Soc.Local Council Clerks	membership renewal	£ 72.00

Proposed Cllr.Laycock seconded Cllr.Back that the above accounts be paid. Cllrs.Laing-Trengove and Kimber signed the cheques.

235. Moneys received:-

a) N. Lock	J..Brock grave	£ 410.00
b) Mrs.Munn	DAA funds raised	£2127.48

236. Any other financial matters:-

- WDBC £124.80 final debtors notice received for non payment. Apology since received
- Carnival committee acknowledgement of cheque
- CAB grant for request. Resolved that £100 be awarded
- Roz Chard - grant request. Sent receipt for £300 lunch for Town Criers competition, £190 for cup and numerous other receipts for petrol and dry cleaning. Resolved that grant of £150 be awarded with a request that she forwards details of any future costs/expenses for approval.
- Precept considerations - precept had to be submitted on line by 1st Feb. Resolved that precept be an agenda item at the January meeting.

**HATHERLEIGH TOILETS**

237. Clerk gave councillors a breakdown of figures and costs. Following a discussion it was resolved that the Town Council would pay to WDBC 75% of the direct costs ie. £2,955.00 (bearing in mind town council already paid 30% annually to WDBC) Clerk had received confirmation from WDBC that they would continue to pay the annual sum of £1,245.00 towards cleaning costs. It was further resolved that this extra cost would not be added to the precept but the situation to be reviewed at the end of the next financial year.

**TRAFFIC/MAINTENANCE ISSUES**

238. Mrs.Hughes - concern over parking outside the Co-op and double yellow lines, and reluctance of residents to pay car parking fees for short trips. Resolved that Clerk reply that charges are only 30p per hour. Carpark is responsibility of WDBC but the Town Council are in discussions with them concerning the future of the carpark.

239. Train in play park - Cllr.Tyson to inspect.

240. Sheep statute - further email from Mrs.Munday. Clerk to report update on the situation.

241. Complaint received about condition of paths in Island Park. Resolved to monitor the situation.
242. Yellow lines had now been installed from the Paper Shop to the George and loading bay extended. Councillors reported that some people had already been ticketed.
243. Cllr.Back reported a parking problem outside the property 21 High Street.

**DISTRICT COUNCILLORS REPORT**

244. Cllr.Kimber reported discussions had taken place on:-
- public toilets
  - customer satisfaction survey
  - new waste contract in place 3 weekly residual waste collection being considered
  - working on balanced budget for next financial year
  - Fair Funding review
  - use of Okehampton outreach service.

**MEETINGS ATTENDED BY COUNCILLORS**

245. Cllr.Laing-Trengove:-
- a) Parish Pump emergency meeting - future yet to be decided about publication of The Pump
  - b) Parish Footpath Workshop - DCC plan to replace any old stiles with metal gates.
246. Cllr.Trenaman - Sportsfield Committee - Atlantic Racquet Centre (depending on grant receipts) would start to process taking over Hatherleigh tennis courts in the spring.
- 247 Cllr.Tyson - Northern Links - will forward notes to all councillors.

**CORRESPONDENCE**

248. Barnstaple Mayors Charity Disco ball 1st March 2019.

**ITEMS OF INTEREST/FUTURE AGENDA ITEMS**

249. Resolved that January meeting be held on Tuesday 15th January (not scheduled 8th).
250. Okehampton Rail Forum meeting 5th December.
251. Community Well Being Event 25th January 2019 in Community Centre.
252. Beaford Arts - history project on Hatherleigh. Link on Town Council website.
253. Hatherleigh Silver Band xmas concert on 8th December.

There being no further business, the Chairman thanked those present for their attendance and closed the meeting at 9pm.

Signed.....chair.....dated