# HATHERLEIGH TOWN COUNCIL Minutes of meeting held Tuesday 6<sup>th</sup> December 2022 7pm in the Community Centre

Present Cllr.Tyson in the chair, Cllrs. Laycock, Walters, Lewis, Entwistle Reddaway, Holland, Orbidans, Laing-Trengove. The Clerk. Dist.Cllrs Kimber and Kemp, No members of the public Apologies Cllr.Bolland

Declarations of interest: Cllr.Tyson – employee of WDBC

## APPROVAL OF MINUTES

239. The minutes of the meeting held 8<sup>th</sup> November having been duly circulated were signed by the chair as being a true and correct record with one amendment minute 219b to read "area had been fenced off but was not owned by Moor Management. Proposed Cllr.Entwistle seconded Cllr Holland. All agreed.

## MATTERS ARISING FROM MINUTES

240. Street caretaker (min.204 refers) Mr, Tagg had purchased various tools and high vis jacket cheque to be drawn this meeting.

241. Toddler play park (min.206 refers) no further update.

242. Highways priority list (min.207 refers) DCC Highways officer Mr.J.Scillitoe had started assessing some of our suggestions and would contact us again in the new year.

243. Pavement safety (min.209 refers) hazards on pavement were still in situ. Cllr.Laing-Trengove would contact DCC Highways again.

244. Enforcement no 023697 (min.211 refers) land grab Moor View. Councillors still not pleased with WDBC response. Resolved that we further report – post and rope are a trip hazard on public amenity land – if area in question is not registered to anybody at the Land Registry then is understood to be crown land.

245. Warm spaces (min.213 refers) nothing further to report.

246. Visit Hatherleigh website (min.214 refers) Cllr.Entwistle reported that the website building page/top page was now live to the public and that the business directory was nearly complete.

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247. Co-op Bus shelter (min.215 refers) Cllr.Holland would draw up a project plan and get a quote for the necessary repairs to the roof.

248. On line banking (min.223a refers) Cllr.Laing-Trengove and Clerk would further investigate this matter in the new year.

249. Island Park large bush (min.228b refers) Cllr.Tyson reported that the work on the large

bush had been completed. Cllr.Laing-Trengove reported that L & M Cole were not happy with this work having taken place. Cllr. Tyson would liaise with Mr. Cole.

250. Xmas celebrations |(min.229 refers) xmas light switch on and late night shopping had been a success and very busy. Resolved that letter of thanks be sent to Mr.Andrew Orchard for supplying the xmas tree. Thanks also expressed to the Xmas lights team.

251. Xmas eve celebrations (min.230 refers) Cllr.Tyson reported

- the Co Op were unsure if they could supply the mince pies. She would liaise with councillors nearer the time
- no tea urn had been purchased one had been borrowed
- Richard Tidball was making the mulled cider.

#### **PLANNING MATTERS** 252. Applications to consider:a) 2893/22/TCA 19 Park Road tree works Lloyd no objections b) 3983/22/TCA Victoria Road tree works CBRE no objections c) 3603/22/TCA Barkwell Bridge Street tree works Object to the work being planned. Tree does show signs of ash dieback but only sympathetic work needed d) 3071/22/FUL Madders Turnpike Garage and annexe Cllrs.Entwistle, Reddaway and Tyson declared Council supported but had slight interests and took no part in discussion/comments concerns over impact on neighbouring properties e) 3977/22/FUL I,Crockatt retention agric.building and storage container Council declined to make any comment 32

253. Applications gronted:-

a) 2740/22/HHO Jones 10 Higher St. rear extension

254. Refusals advised: none

255. Any other planning matters

a) Enforcement no 026964 Madewell shop sign adj.to cricket ground sign had been removed – case closed.

256. Hatherleigh market – no updates.

### FINANCIAL MATTERS

257.Clerk presented the following accounts for payment:-			
a) Mrs. Rewse	toilet cleaning	£ 468.50	
b) Mrs.R.Lock	wages	£ 366.43	
c) WDBC	car park Oct & Nov	£ 495.00	
d) Pynto	quarterly website update	£ 160.00	

e) Festive Lights	xmas lights	£ 671.40
f) Hedgerow Print	carol sheets	£ 63.00
g) J Tagg	street caretaker	£ 142.76
h) R. Chard	grant	£ 200.00
I) RGB	street caretaker equip.	£ 72.67
j) L & M Cole	December invoice	£1358.68
k) L & M Cole	October invoice	£1390.68
l) C.Entwistle	Mayors xmas buffet	<u>£ 110.00</u>
Total		<u>£5500.12</u>

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

258. Moneys received: N. Lock & Son (Jarvis) £325.00

259. Any other financial matters:-

a) Clerk supplied each councillor with full copies of last 3 year accounts together with financial balances as of todays date. Such

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information will enable councillors to consider the precept setting at the January meeting.

260. Mrs. Rewse – public liability – resolved that Mrs.Rewse takes out the insurance as quoted by R.Tidball and the Council would reimburse such costs.

### DISTRICT COUNCILLORS REPORTS

261. Cllr.Kimber

a) reported that Mr. R.Reynolds of Highampton had offered to be the snow warden for Hatherleigh. Following a discussion it was resolved not to accept this offer.

b) Complaint received about a tree obscuring a street light on the industrial estate. Resolved that Cllr.Kimber respond to the complainant that this was on private land and ownership of the light was not known.

### TRAFFIC/MAINTENANCE ISSUES

262. WDBC – free parking in the town car park from 3pm on Thursdays and Fridays upto xmas.

263. Cllr Lewis reported misuse of the shelter on the playing field. Cllr.Tyson reported that the Sportsfield Committee were aware of the problems.

264. Cllr Laing-Trengove – asked about the bench to be placed on Victoria footpath. CllrTyson reported that metal work had been done and it was awaiting wooden repairs before it could be resited.

265. Snow warden – resolved that this voluntary position be advertised in the councils notes in the Parish Pump and on facebook.

266. Cllr.Tyson-

- a) Street caretaker work agreed work on pavement to the Sportsfield
- b) There were sandbags and sand available if required at Community Centre

c) Had received complaint about lack of new bus times at bus stop and rectified matter by sticking pages of timetable at bus stop

d) Clerk to ask Mrs. Rewse about cleaning Co-op bus shelter

### **COMMUNITY ORCHARD**

267. Cllrs.Holland and Laing-Trengove nothing further to report.

### CORRESPONDENCE

268. SHWDC – xmas recycling and waste collection dates over xmas and new year circulated to all councillors and would be put on website.

269. Rural Towns Market Group – email circulated on 23<sup>rd</sup> November. Resolved to make this an agenda item for January meeting.

270. Great Torrington Burns Night dinner – Cllr.Tyson could not attend.

### **MEETINGS ATTENDED BY COUNCILLORS**

271. Cllr.Laycock – Moor Management – successful AGM with first payment being made on 7<sup>th</sup> December.

## ITEMS OF INTEREST/FUTURE AGENDA ITEMS

272. Cllr.Tyson:-

- a) 9<sup>th</sup> Dec. Rotary Club charity auction The George
- b) 10<sup>th</sup> Dec. bingo for Church bells
- c) 10<sup>th</sup> Dec. xmas market 10am 4pm
- d) 17<sup>th</sup> Dec. Hatherleigh Silver Band xmas concert

DATE OF NEXT MEETING

273. Tuesday 17th January 2023 7pm Community Centre

There being no further business, the Chairman thanked those present for their attendance and closed the meeting at 8.40pm.

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Signed......dated