

**HATHERLEIGH TOWN COUNCIL
MINUTES OF MEETING HELD 2ND DECEMBER 2025
7pm IN THE COMMUNITY CENTRE**

Present Cllr. Reddaway in the chair, Cllrs. Laycock, Gibbs, Burrow, Walters, Laing-Trengove Lewis. Turner. Dist. Cllrs Kimber & Wakeham The Clerk. No members of the public

Apologies Cllr. Harrison, Cllr. Davies

**Declarations
of interest** Cllr. Burrow – website renewal

APPROVAL OF MINUTES

251 The minutes of the meeting held 11th November 2025 having been duly circulated were signed by the Chairman as being a true and correct record. Proposed Cllr. Walters seconded Cllr. Laycock. All agreed

MATTERS ARISING FROM MINUTES

252. 20 is Plenty (min.208 refers) the School is putting an item in their newsletter asking for volunteers to join the speed watch group to enable the matter to proceed

253. South St. Wall (min.201 refers) Cllr. Laycock reported that although workmen are on site, there is an insurance dispute and progress is slow

254. PROW money (min.211 refers) Cllr. Laing-Trengove to chase up once more as no grant moneys had yet been received

255. Island Park see-saw seats (min.212 refers) Cllr. Lewis reported no response from Rhino Play on the matter

256. DAA Landing lights (min.214 refers) resolved to proceed with the quote of £389.76 or two new lights, fitting and travel costs. Clerk to request invoice for payment

257. School Living Street scheme (min.215 refers) Cllr. Lewis reported that the scheme was in place and the Children were proud to wear their badges

258. On line banking (min.216 refers) some councillors and the clerk are still unable to log in

259. School flashing light signs (min.219 refers) Clerk reported she had not been able to get hold of Morelock Signs Ltd either by telephone or email. Awaiting news from Josh Schillitoe as to their availability

260. Island Park Bridge (min.220 refers) Cllr. Gibbs reported that the bridge had now been dismantled

261. Allotment signs (min.221 refers) ongoing

262. Footpath 12 (min.222 refers) Cllr. Turner had replaced the broken plank on bridge and would submit invoice for the new wood

263. Xmas celebrations (min.223 refers) Cllr. Reddaway had obtained the necessary TEN and would speak to Cllr. Harrison regarding the mince pies. Cllr. Lang-Trengove would speak to both R. Tidball and I. Crockatt regarding the punch

264. Telephone box (min.237 refers) Cllr. Turner was still working on a solution to lock the kiosk

265. Replacement street lights South St & Millennium

Corner (min.238 refers) Clerk had circulated email from D. Sargeant, Area North Lighting Engineer regarding the fitting of the new lights Resolved that Clerk contact Conservation Officer of WDBC to ascertain whether they should have been replaced like for like

266. New council website (min.239 refers) Clerk had contacted Pynto Ltd who would be interested in giving quote for a new website and would attend a council meeting to ascertain exactly what was required.

PLANNING MATTERS

267. Applications to consider:-

- a) 2812/25/FUL Balsdon Reed Farm dung store roof
Council supported
- b) 3491/25/ARC S. Robinson South St Wall discharge of cond.3
Council supported

268 Permissions granted:-

- a) 3107/25/AGR Seary East Esworthy prior approval details required
- b) 3072/25/TCA Dellar 32 Market St. tree works

269. Refusals advised none

270. Any other planning matters none

HATHERLEIGH MARKET

271. Cllr. Burrow gave the following update

a) Market operations – parking enforcement came into effect 1st December – overall feedback positive but few grumbles. HCML team worked hard over transition period. Dec. 2nd footfall count was 592 in line with average of 500-600. Agreed to suspend parking charges on Sundays for car boot sales to encourage attendance

Sunday car boot sales gradually picking up with over 50 stalls at last event. Have two day xmas fayre on 5th/6th December

b) Financial matters –

- HCML paid back Kingswood Homes further repayment of £15,000 made up of £5000 from the Town Council and £10,000 from Dunbia. Total now repaid to Kingswood is £129,555 of the £228,000 owed
- Trading figures for November not yet reported
- Annual accounts have been completed with no outstanding queries

FINANCIAL MATTERS

272. Clerk presented the following accounts for payment:

a) Mrs Rewse	toilets	£720.38
b) S. Whitehead	street caretaker	£390.72
c) Mrs R Lock	clerk	£485.47
d) Festive Lighting Co	xmas lights	£290.40
e) HCML	grant – signs	£405.00
f) WDBC	bin emptying	£429.63
g) Pynto Ltd	website	£216.00
h) RTIS	Rewse -insurance	£191.19
i) SLCC	membership	£150.00
j) Community Centre	hire	£ 18.00
k) L & M Cole	grounds maintenance	<u>1333.73</u>
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total		£4630.52

**Proposed Cllr. Laycock seconded Cllr. Laing-Trengove
That the accounts be paid, Cheques signed by Cllr. Lewis
and Walters**

273. Moneys received **none**

274. Any other financial matters none

DISTRICT COUNCILLORS REPORTS

275. Cllr. Wakeham reported on the work and current situation regarding the South Street Wall

276. Cllr. Kimber reported that WDBC had submitted their response regarding the LGR – 4-5-1 their preference being part of Torbay which would also include Teignbridge and South Hams

TRAFFIC/MAINTENANCE ISSUES

277. Cllr. Gibbs reported on problems in The Square with parking and hitting of parked cars. Following debate not in the remit of the Town Council with perhaps CCTV being an option

278. Cllr. Reddaway – junction resurfacing and junction markings leading into Dunbia. Cllrs Kimber and Burrow to chase this matter up

MEETINGS ATTENDED BY COUNCILLORS

279. Cllrs. Laycock, Walters & Lewis - Moor Management

a) AGM had taken place

b) Pot boiler payments of £50 taking place 3rd December

280. Cllrs. Laing-Trengove – Community Centre reported

a) electricity account now in credit

b) new trustees appointed

c) new flooring in the foyer and carpet area of main hall

CORRESPONDENCE

281 Relevant correspondence had been circulated

DATE OF NEXT MEETING

282. Tuesday January 20th 2026

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There being no further business the chairman thanked those present for their attendance and closed the meeting at 8.10pm

Signed.....chairman.....dated

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