

**AVETON GIFFORD PARISH COUNCIL**

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**MINUTES OF A MEETING HELD IN THE VILLAGE HALL ON 7<sup>th</sup> JULY 2022 AT 7.30**

<b>Present</b>	Cllr Sarah Harcus	SH	In the Chair
	Cllr Ros Brousson	RB	
	Cllr Josie-Alice Kirby	JAK	
	Cllr Peter Smith	PS	
	Cllr Peter Wade	PW	
	Cllr Rosie Warrillow	RW	
	Peter Javes	Clerk	
<b>Apologies</b>	District Cllr Julian Brazil	JB	Representing KK
	Cllr David Davis-Berry	JAK	
	Cllr James Reina	DDB	
	Cllr Dominic Webb	DW	
	County Cllr Rufus Gilbert	RG	
	District Cllr Kate Kemp	KK	
<b>Members of the public: 0</b>			

**84/22 OPEN FORUM**

**66.1 Shop:** See Annex B

**66.2 Jubilee Street Play Park:** It was noted that children had been playing on the new mound for the slide and damaging it. Additional fencing would be placed round it until the grass was strong enough to stand foot traffic.

**66.3 Fore Street Traffic Group:** DW continued to research the type and location of a suitable Vehicle Activated Speed sign.

**66.4 Parish Paths Partnership:** No report.

**66.5 ACA:** The ACA had paid £500 towards the cost of the Avon River patrol.

**85/22 MINUTES OF THE PREVIOUS MEETING**

**IT WAS RESOLVED THAT** the minutes of the meeting held on 5<sup>th</sup> May 2022 be accepted as a correct record.

**86/22 DECLARATIONS OF INTEREST**

None

**87/22 COUNTY COUNCILLOR**

See Annex A

DCC would be asked to replace the missing and broken stakes on Stakes Road.

**88/22 DISTRICT COUNCILLOR**

JB spoke about recycling and bin collections.

*(Clerk's Note: Following the meeting SHDC issued a statement that the contract had been terminated and the service would be brought back in-house in the Autumn.)*

**89/22 PLAYING FIELD**

The fencing around the field had now been removed. It was felt that an undertaking was needed from South West Water and R&M Contractors about potential subsidence along the line of the new sewer. Fencing around the junior play park was discussed and advice has been taken from SHDC. The state of weeds in the junior play park was discussed and it was agreed for the time being simply to strim the area.

The new slide for the pyramid mound was awaited.

The perennial problem of dogs on the sand was discussed and some suitable notices would be arranged with messages such as:

"Please keep dogs off the sand "and

***These minutes can also be seen on [www.aveton-gifford.co.uk](http://www.aveton-gifford.co.uk)***

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“Dogs on leads past the play park please”

**90/22 PLANNING REPORT – see Annex B**

**91/22 FINANCE**

<b>91.1</b>	<b>BANK BALANCES</b> as at 3 <sup>rd</sup> July 2022:	£21,212.67
	Cash held on behalf of: Parish Paths Partnership	£ 812.00
	Village hall project	£ 6,851.00
	Pool liner replacement fund	£ 6,000.00

**91.2 PAYMENTS APPROVED – see Annex C.**

**91.3 RECEIPTS**

Lloyd Bank	Interest	0.15
HMRC	VAT reclaimed	3520.78
STRIPE	Community Pool key money	488.47
Cash	Jubilee face painting etc. net of cost	262.99
AG Allotment Association	Rent	562.00
STRIPE	Mooring donations	60.00
STRIPE	Community Pool key money	628.55
Richard Bannister	mAGpie advertisement	69.00
Luscombe Maye	mAGpie advertisement	224.40
<b>TOTAL</b>		<b>5,816.34</b>

**92/22 ANNUAL EXTERNAL AUDIT REPORT**

The external audit report was underway and was expected to be concluded in the near future.

**93/22 VILLAGE HALL OUTSIDE TOILET**

It was agreed to obtain quotes for refurbishing the outside toilet which is classed as a public convenience. The work to include:

- New ceiling
- New PVC door and frame
- Sanitary ware and pipework
- Tiled floor
- Improved and automatic lighting

In order to claim VAT on the cost of such work the Clerk would explore with the hall management committee the PC entering into a short lease for, say three years.

**94/22 TREE WARDEN**

No report

**95/22 DEFIBRILLATOR IN ICY PARK**

The electricity supply to the bollards is unmetered from a DCC supply. DCC had raised objections to a connection to the defibrillator, but this would be challenged.

Clerk

**96/22 COMMUNITY POOL**

PS reported that the pool was now open Water quality was being tested three times a day. The samples sent away for independent testing were well within the stated safety requirements. The part-time pool assistants had been trained and were now visiting the pool every day.

There had been one example of poor behaviour by a pool user and the best way to deal with this would be discussed.

**97/22 SWOOSH 15<sup>th</sup> & 16<sup>th</sup> JULY**

Arrangements were well in hand for this year's events. A leaflet warning about the restrictions on the use of Timbers would be placed on car windscreens.

**98/22 QUEEN'S PLATINUM JUBILEE**

It was agreed that the Jubilee celebrations had been a great success. Letters of thanks had been sent to helpers. A final reckoning would be produced once thee all invoices had been

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received. It was agreed to make a donation of £50 to the hall for the use of the hall on the day.

### 99/22 CAR SHOW

The Clerk would investigate the purchase of Sum Up devices to enable people without cash to pay the entry fee.

### 100/22 TRAFFIC ORDER FOR HIGHWAYS

In order to restrict parking on the road at the field entrance at the underpass end of the playing field a traffic order was needed and the landowner of the new-build house was arranging this. It was agreed to cost pedestrian barriers across the end of the underpass apron to prevent children running into the path of moving vehicles. A similar barrier would be costed for the bottom of Pittens Walk.

### 101/22 EMERGENCY PLAN

To be discussed at a future meeting.

Clerk

NEXT MEETING Thursday 4<sup>TH</sup> August at 7.30

### ANNEX A DCC REPORT

Kitterford Cross junction improvements have started which could cause delays for some time. RG's meeting with the PC went well and RG will revert once the land titles have been clarified.

Normally in May and June 4,500 pot holes are attended to, but this year due to the dry weather and thereby less potholes we have attended to about 1,000 in May and 1500 in June.

On the back of fuel price increase June saw an 8% decrease in rural vehicle numbers compared to 2021 with little change in urban numbers.

### FINANCES.

The DCC Chief Executive Officer has resigned and departs end of August. There is enormous pressure on DCC finances with an overspend in Children's services and adult services such as to make it extremely difficult to set a budget for 23/24 without major structural changes to how the council operates.

### ANNEX B: PLANNING

#### SHDC applications since last meeting

0379/02/HHO Waterfoot, Tidal Road: Application for a new porch

Respond by 21st July

1702/22/HHO Court Barton: application for installation of new oil tank with concrete base & associated pipes, to replace non-compliant existing oil tank & installation of proposed new planted screening (Part retrospective)

#### SHDC decisions since last meeting

4151/21/FUL South Efford House: Demolition of care home and replacement of 6 C3 Residential Dwellings  
Refused

1280/22/HHO Island House, Fore St: Alteration and extension to provide replacement two storey rear extension including modifications to first-floor family bathroom (including installation of new flood Stormguard pattern front door and bevelled frame) (Resubmission of 0321/22/HHO)  
Conditional approval

1105/22/HHO and 1106/22/LBC The Lawn House, Heathfield Down: Application and Listed Building application for same proposal  
Conditional approval

4709/21/FUL Greenview, Rock Hill: Readvertisement (Revised plans received) Installation of Velux rooflight, new windows and internal alterations  
Conditional approval

0985/22/FUL Land at SX 692 505 (Heathfield Cross Farm): Temporary agricultural workers' dwelling (mobile home)  
Conditional approval

### ANNEX C PAYMENTS SINCE MAY MEETING

Folio	Payee	Reason	£GROSS	£VAT	£NET
12	Peter Javes	Administration	381.30	0	381.30
13	Palladium	PVC gloves	5.20	0.87	4.33
14	Harris Pools	Community Pool	180.92	30.16	150.76
15	UK Pools Store	Community Pool	32.97	30.16	2.81
16	Limelight Webstudio	Website	60.00	5.50	4.50

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17	Watkins Electrical	Community Pool	99.00	16.50	83.32
18	Peter Smith	Community Pool	5.59	0	5.59
19	Harris Pools	Community Pool	184.09	30.68	153.41
20	Rod Hudson Pools	Community Pool	536.54	89.42	447.12
21	Kingsbridge Stationers	Office costs	11.45	1.91	9.54
22	Cartridge Save	Office costs	29.76	4.96	24.80
23	Harris Pools	Community Pool	99.98	16.66	83.32
24	Nick Walker Print	mAGpie	260.00	0	260.00
25	Nick Walker Print	Mooring stickers	43.20	7.20	36.00
26	Public Works Loan Board	Allotment loan repayment	997.50	0	997.50
27	Cartridge Save	Office costs	55.24	9.21	46.03
28	1 <sup>st</sup> Direct Pools	Community Pool	20.19	2.20	17.99
29	Kate Webb	Jubilee sundries	34.97	0	34.97
30	Palladium	Barrier tape	19.72	3.29	16.43
31	Nick Walker Print	Jubilee book for the Queen	91.20	15.20	76.00
32	Pater Javes	Administration (May)	381.10	0	381.11
33	JRB Enterprise Ltd	Dog bags	88.68	14.78	73.90
34	Esoteric Hydroponics	Community Pool	7.99	2.33	5.66
35	King Print	Jubilee sundries	14.0	1.16	12.84
36	Amy Clayton	Jubilee sundries	6.95	1.16	5.79
37	Amy Clayton	Jubilee sundries	6.50	0	6.50
38	Harris Pools	Community Pool	314.04	52.34	261.7
39	UK Pools Store	Community Pool	54.96	9.18	45.78
40	QLTec	Community Pool	17.93	2.99	149.4
41	Peter Smith	Community Pool	18.45	0	18.45
42	Kingsbridge Stationers	Office costs	23.90	3.98	19.92
43	Limelight Webstudio	Website etc	826.79	0	826.79
44	Village Shop	Pool sundries	2.95	0	2.95
45	Gallagher Insurance	Insurance premium	721.01	0	21.01
46	Vinyl Banners	Jubilee sundries	42.67	5.94	36.73
47	Information Commissioner	Subscription	35.00	0	35.00
48	Greenspace	Grass cutting and fencing	1,097.50	0	1,097.50
49	King Print (Ros Brousson)	Jubilee sundries	34.80	5.80	29.00
50	Harris Pools	Community Pool	99.98	16.66	83.32
51	AG Village Hall	Donation	50.00	0	50.00
	<b>TOTAL PAYMENTS</b>		<b>6,844.04</b>	<b>363.58</b>	<b>6,480.46</b>