

AVETON GIFFORD PARISH COUNCIL

MINUTES OF A MEETING HELD ON 2 DECEMBER 2019 IN THE VILLAGE HALL, AVETON GIFFORD AT 7.30 PM

Present	Cllr Ros Brousson	RB	In the chair
	Cllr David Davis-Berry	DDB	
	Cllr Josie-Alice Kirby	JK	
	Cllr James Reina	JR	
	Cllr Peter Smith	PS	
	Cllr Rosie Warrillow	RW	
	Cllr Dominic Webb	DW	
In attendance	Peter Javes		Clerk
Apologies	County Cllr Rufus Gilbert	RG	
	Cllr Sarah Harcus	SH	
	District Cllr Kate Kemp	KK	
Members of the public present		2	

192/19 REPORTS

192.1 Shop: Jenny Reynolds reported on the management of the shop being transferred to Jasvinder Kaur Kooner, and Sukhjinder Singh of Holywell Stores, St Ann's Chapel, following the tragic death of Peta Harper.

192.2 Aune Conservancy Association: RB tabled a report on the river patrol run by the Bantham Estate.

192.3 Heritage Group: RB reported that the Cookworthy Museum would be dismantling the Heritage Group's bombing exhibition which had been on display since May. The Group was grateful for the Cookworthy's help in mounting the display.

193/19 OPEN FORUM

Nothing raised

194/19 MINUTES OF THE PREVIOUS MEETING

RESOLUTION: THAT the minutes of the meeting held on 4 November 2019 be accepted as a correct record. **Motion carried unanimously.** The Chairman signed the minutes.

195/19 DECLARATIONS OF INTEREST

, minute184/19 below.

196/19 MATTERS ARISING

196.1 Electric Car charging point: JK reported on progress with Plug-n-Go. It was noted that the PC might be eligible for a share of revenue but the Clerk needed to check the covenant in the transfer of the freehold land from SHDC to the PC. . Clerk

196.2 Customizing Road Signs in the village: JK now has more information on the road signs and has arranged a meeting with the school to discuss the children designing them. It was hoped to recruit parents to help with monitoring inappropriate parking outside the school.

Fore St SatNav Group: There had been a disappointing response from the request for volunteers to help with this project. However Dinah Ashton would persevere.

197/19 FLOODING AND SEWAGE

A plan for the route of the new sewage pipe was awaited.

198/19 PLANNING

198.1 New applications:

• **2985/19/FUL811, Land at SX 689 495 Off A379 Aveton Gifford, TQ7 4NB**
Proposed detached dwelling and garage **Objection filed**

• **3759/19/FUL Lixton Farm, Loddiswell, TQ7 4EG**
Extension to dairy building to provide space for new parlour
To be visited

Comments by 3 January

- **3783/19/FUL Outer Weeke, Loddiswell, TQ7 4AQ**

Conversion of stone barn to form two holiday units together with associated external works including ecological improvements to existing courtyard barn.

To be visited

Comments by 3 January

198.2 SHDC planning decisions since the last meeting

- **2954/19/ARC Glen Avon Fore Street Aveton Gifford TQ7 4JH**

Approval of Details Reserved by Conditions (discharge) Application for approval of details reserved by conditions 3 and 5 of planning consent 3492/18/HHO

DECISION: Discharge of condition approved

- **2885/19/PDM: Barn at Beerwood, Stockadon Farm, Loddiswell, TQ7 4EQ**

Prior Approval for proposed change of use of agricultural building to dwelling house (Class C3) and for associated operational development

DECISION: Prior approval given

- **3243/19/AGR Little Chillaton Farm, Chillaton, Loddiswell TQ7 4ER**

Prior notification for proposed agricultural track for farm traffic and animals

DECISION: Agricultural determination not required

199/19 FINANCE

199.1 BANK BALANCES as at 30 November:

£32,284.66

Cash held on behalf of:-

Car show	13,878
Parish Paths Partnership	370.00
Hall project, balance of Lottery grant	6,500.00
Neighbourhood Plan	-310.00
Pool liner replacement fund	2,000.00

199.2 PAYMENTS APPROVED (these include VAT where applicable)

Folio	Payee	Reason	£
113	St Andrew's Church	Churchyard grant	500.00
114	CPRE	Planning workshop	10.00
115	Fisherman's Rest	Christmas tree and lights etc	300.00
116	AG Village Hall	Rent of hall – April to October	97.50
117	Fireworks Mine	Fireworks	817.17
118	E.J.Tarr Ltd	Handrails for footbridge	864.00
119	Treehab	mAGpie advert refund	17.00
120	Public Works Loan Board	Allotment loan repayment	1,084.20
121	E.J.Tarr Ltd	Repairs to track by Fisherman's Rest	288.00
122	CPRE	Stationery etc	92.94
123	Nick Walker Printing	mAGpie	237.00
124	CPRE	CPRE	36.00
125	John Reid	Grass cutting	227.00
126	Peter Javes	Administration	330.13
127	Devon Communities Together	Subscription	50.00

TOTAL PAYMENTS IN NOVEMBER

4,950.94

199.3 RECEIPTS

Cash	Firework collection	415.10
Lloyds Bank	Interest	1.31
Flete Gardens	mAGpie advert	52.50

TOTAL RECEIPTS SINCE NOVEMBER MEETING

468.91

200/19 BANK MANDATE

It was resolved that Cllr James Reina and Cllr Rosie Warrillow be added to the list of authorised signatories on the mandate with Lloyds Bank.

- 201/19 NEW VILLAGE HALL PROJECT**
PS reported that a meeting had been arranged with the school to review the plans. PS
- 202/19 PARISH ISSUES**
- 202.1 Pittens Play Park:** JK had circulated a briefing document which would be sent to play park planning consultants. It was noted that match-funding might be available and the Clerk was instructed to draft a letter certifying the funds current available for this project. Clerk
The meeting went on to discuss the insurance report from Allianz dated 1 November 2019. and it was agreed to remove the wooden crane jib in the junior play park which had been identified as seriously faulty. PS
A group of councillors would meet in the near future at the play park to discuss what other works needed to be done.
- 202.2 Dog Bin at Bridge End:** It was agreed to replace the rusty dog at Bridge End with a new litter bin. Clerk
- 202.3 Pittens Car park, Jubilee Street:** RB would organise notices to try and identify the owners of trailers in Pittens in order to clear those no longer in regular use. RB
- 203/19 PARISH WEBSITE**
RB explained the difficulties with the present aging website and the need to commission a redesign. There was a discussion about the need for a website and the change in how it was accessed through phones and tablets rather than desktop personal computers. An estimate for the task was about £1,300 and it was agreed to go ahead with this project.
- 204/19 COMMUNITY POOL & SWOOSH**
PS would make enquire about getting certificates of competency in pool management. It was agreed that arrangements for training and volunteering should start in the New Year.
PS outlined the preliminary arrangements for the SWOOSH and Boomerang swim for 2020. Six SWOOSH fundraisers had agreed to raise at least £450 giving a potential income for the pool of £2,700 in 2020. The organisers need to identify a suitable camp site in the area to be used by SWOOSH participants.
- 205/19 NEIGHBOURHOOD PLAN**
Nothing to report
- 206/19 TREE WARDEN**
It was agreed to remove the trees in the Jubilee Street car park by the Rectory Stables wall. DDB
- 207/19 COUNTY COUNCILLOR**
No report in RG's absence
- 208/19 DISTRICT COUNCILLOR**
No report in KK's absence
- 209/19 BONFIRE NIGHT SATURDAY 9 NOVEMBER**
It was agreed that the bonfire and fireworks had been a spectacular success and Colin Pearson and his team of volunteers were to be congratulated.
- 210/19 MEETINGS ATTENDED**
JK and PS with Plug-n-Go
- 211/19 MATTERS FOR THE NEXT MEETING**
- Precept 2020-2021
 - Dogs in the churchyard
 - On-street parking in Icy Park
 - Glebe Land hedge cutting
- Date of next meeting: 6 January 2020 at 7.30