

BAMPTON TOWN COUNCIL

Draft Minutes of the Meeting of Bampton Town Council
In the Albert Fowler Room, The Riverside Hall, on Tuesday 4th October, 2011 at 7pm
Ann Guilfoyle Town Clerk **Tuesday, 11 October 2011**

Jonathon Guscott, MDDC Head of Planning and Regeneration attended to discuss the Scotts Planning application with the councillors. He confirmed that MDDC policy is to protect provision of employment land as a top priority and therefore the officers' view would be to refuse the application. He also stated that SW Water will require improvements to sewage facilities in Bampton. He considered it unlikely that there would be a change in the Council's policy before the application is considered.

PUBLIC SESSION Six members of the public attended. Jennifer Ashdown stated that overflowing wheelie bins were being left permanently on the pavement outside the Hollett Garden. Colin Rowland stated that MDDC should consider accessibility for cleaning when installing solar panels. Janine Banks asked about the assessment of viability in respect of the Scotts development. Colin Rowlands commented that the newly elected MDDC councillor Nigel Burroughs has been noticeably absent from council meetings. Jo Moreno wished to draw attention to dog fouling on the front garden lawns in Barnhay and that the street lighting in Barnhay is being turned off under the Partial Lighting Scheme.

REPORT FROM MDDC CLLR. RAY STANLEY Money obtained from installation of Solar Panels on council housing is being ringfenced for use in heating other council houses.

DCC CLLR. POLLY COLTHORPE spoke about DCC budgets, review of army families' support, and transfer of £12m from NHS to DCC to provide social care and re-ablement. She confirmed that there were no plans in respect of Barnhaven for the next few years. Following consultation on the Waste Core Strategy, suggested sites were required .

MEETING OF THE TOWN COUNCIL

Item 1 – Members Present: Cllrs. Les Hartley (Chairman) Celia Hicks, Kate Millen, Steve Russell, Francis Stoner, John Wescott. Ann Guilfoyle (Town Clerk)

Item 2 – Apologies: Cllrs. Frost and Moore

Item 3 – Declarations of Interest – Cllr. Russell – Item 6(i)

Item 4 – Minutes of the Meeting of 6th September, 2011

Approved

Item 5 – Matters arising from these Minutes not covered elsewhere

- a) New Burial Ground – postponed until next meeting
- b) Map of Bin Sitings – to be forwarded to Cllr. Colthorpe when completed
- c) Grit Bin in Newton Square – Cllr. Colthorpe is discussing with Steve Lee
- d) Jubilee Celebrations- responses awaited – postpone until next meeting
- e) Speed restriction sign on Bampton road – Cllr. Colthorpe suggested BTC obtain specific quotes direct from manufacturers
- f) Traffic problems in Castle Street – Cllr. Colthorpe is arranging a meeting with Dave Fergie
- g) Licensing Sub Committee Meeting – White Horse – 7th October, 2011 – Cllr. Hicks will attend Licensing Meeting on 7th October

Item 6 – Planning

Ref. No: 11/01359/MFUL - Scotts Estate - Erection of 18 New Dwellings and 3 Industrial Units.

Against

Ref.No. 11/01422/FULL – Linton Fuel Oils – Erection of extension to existing fuel storage warehouse

Cllr. Stanley to call app.in

Ref.No. 11/01448/FULL – Eldoret, Castle Street – Erection of first floor extension to bungalow (Comm.)

Approved

Item 7 - Finance

- a) Finance committee report - approved
- b) Cheques for payment Schedule attached
- c) Receipts and Payments for September Schedule attached
- d) Bank Balances –

HSBC	24902.83
Scottish Widows	15862.44
- e) Water rates for churchyard – it was agreed to suggest BTC pays a revised proportion of 60/40%
- f) Community Infrastructure Levy – Cllr. Russell informed the council about this consultation and its relevance to BTC

Item 8 – REPORTS FROM COMMITTEES AND SUB-COMMITTEES

- a) Riverside Hall / Joint Hall Steering committee – next meeting 15th November. Cllr. Hicks thanked Cllr. Simper for his work on the insurance value of the hall.

- b) Millennium Green – Cllr Hicks confirmed that 5 councillors bought tickets for the Hog Roast
 - (i) Pump House – Cllrs. Simper and Russell met the tenant who has agreed to vacate by the end of November.
- c) Station Road Playground – Terry Knagg’s inspection report was read out. One item of equipment still requires repair.
- d) Bampton Fair Working Group – It was requested that residents of Luke Street and Castle Street should receive notice of road closure. It was agreed to supply the new resident of 47 Brook Street with road closure information.
- e) Emergency Planning
 - (i) Flood Plan – Meeting planned for next week. Sandbag repairs and removal was discussed.
 - (ii) Snow Warden – Collection of Salt/Grit spreaders was discussed
 - (iii) Responders – It was agreed to ask Richard King the current situation regarding funding and volunteers.
- f) Property & Assets Committee – Cllr. Millen reported that Tenders have gone out for the work at the Lock up and the Stage. Thanks were passed to the Committee for the work they are doing.
- g) Parish Plan Steering Group – Next meeting being arranged. Questionnaire is ready and helpers are needed to deliver these to all houses in the parish.
- h) Allotments – to be discussed next meeting
- i) Business & Tourism – to be discussed next meeting
- j) Bampton in Bloom – A balance of £791.46 remains in the fund. Payment to the waterers is due.
- k) Recreation Ground – QEII Fields. Cllr. Stoner reported that BTC’s application has been accepted to be considered. Photos and Title Deeds are needed. It was agreed to discuss suggestions for the playground at the Rec. at the next meeting. Cllr. Colthorpe stated that capital funds were available.

Item 9 – Station road Car Park

- a) Commercial use – It was agreed to write formally to the owner of the motor homes explaining that using the Car Park for business purposes is against planning laws.
- b) Recycling and Rubbish Skips – It was agreed to inspect regularly for overflowing skips

Item 10 – Code of Conduct Training - 26th October Cllrs. Russell & Simper 9 November – Cllr. Moore
 New Councillor Training – 16th November – Cllrs. Russell, Simper and Wescott

Item 11 – MDDC Corporate Plan Questionnaire- Cllr. Hartley to reply for BTC

Item 12 – Christmas Decorations – to be discussed next meeting

Item 13 – Black Bag Collection – Item to be placed in the next newsletter requesting residents to put black bags out only on the night before collection is due

Item 14 – Request for Convex Mirror for safe crossing from the Library – Cllr. Colthorpe reported that Highways would not erect this. A mirror placed with permission on a private house might be a possibility

Item 15 – Part night lighting – DCC has agreed to arrange for lighting in Barnhay to stay on at night

Item 16 – Visit of MDDC Chairman – 3rd January, 2012 **Noted**

Item 17 – Items to be discussed at Next Meeting – Burial Grounds, Jubilee Celebrations, Castle Street Traffic problems. Responders. Allotments, playground at Rec. Christmas Decoration

Item 18 – Date of Next Meeting – November 1st **Meeting Closed 9.15**

Distribution: All Members of Bampton Town Council
 Cllr. Polly Colthorpe
 Cllr. Ray Stanley
 H. Berridge (Bampton Website)
 Signpost Magazine

PCSO Martin Stephens
 Bampton Post Office
 Bawdens Bakers
 Bampton Library
 B TC , Shillingford and Petton Noticeboards

**BAMPTON TOWN COUNCIL
RECEIPTS AND PAYMENTS FOR SEPTEMBER 2011**

Balance b/fwd 11431.16
Receipts

Riverside Hall	Filmbank refund	158.00	
MDDC	Precept (Part 2)	17926.34	
Car Park	Cash Takings	<u>240.04</u>	<u>18324.38</u>
			29755.54

Payments

MDDC	Rates	99.00	
MJF Contractors	Grasscutting (August)	358.75	
N. Carder	Hollett Garden (August)	18.00	
C. Hicks	Photocopying	12.00	
Clerk	Salary & Expenses (August)	753.36	
Five Star Security	Car Park Moneyboxes	102.00	
M. Morgan	Toilets (August)	310.00	
M. Pancherz	MG Limekiln Repair	3010.00	
Filmbank	RH Refund	<u>189.60</u>	<u>4852.71</u>
Balance c/fwd.			24902.83

Bank Balances

HSBC	24902.83
Scottish Widows	15862.44

Cheques for payment

622	Riverside Rascals Toll Grant (replacement)	100.00
623	L.Moore Mugs	5.98
624	PHS Group Riverside Hall Refund	83.94
625	Cater Day Lock up Survey	240.00
626	K & S Fire Extinguisher Service	30.00
627	N. Carder Hollett Garden September	18.00
628	Clerk September Salary & Expenses	752.55
629	A J Floyd Repair of Scout drive	910.80
630	M. Morgan Toilets September	300.00
631	HMRC NI Contributions	12.52
632	MJF Contr. Grasscutting September	415.13