

BAMPTON TOWN COUNCIL

Minutes of the Meeting of Bampton Town Council held

In the Albert Fowler Room, The Riverside Hall, at 7pm on Tuesday 3rd July, 2012

Ann Guilfoyle Town Clerk

07 July 2012

PUBLIC SESSION: Five members of the public attended. Mr. Derek McCarthy asked for written clarification of the ownership of the Riverside Hall. Mr. and Mrs. Mitchell brought the planning application at Buckhayes Farm for 20 Wind Turbines to the council's attention. The site is close to the Bampton Town Council boundary and Bampton residents were urged to register their views and join the action committee which has been set up. It was agreed to contact the Head of Planning at MDDC to express concern that BTC had not been consulted.

Report from MDDC and DCC Councillors.

Cllr. Polly Colthorpe spoke about the availability of the Devon Record Office for assistance with Family History research. The Waste Consultation is still ongoing and from 22nd July waste cooking oil can be recycled at most recycling centres. The Tour of Britain will be travelling from Barnstaple to Dartmouth on September 15th and the broadband procurement contracts for Devon and Somerset have gone to tender.

Cllr. Ray Stanley told the council that the contract to build social housing has been signed today, plans are going ahead to demolish buildings in St. Andrews Street, Tiverton for redevelopment and another £500,000 is to be saved on the budget.

MEETING

Item 1 – Members Present – Cllrs. Les Hartley (chair) Jo Frost, Kate Millen, Lucie Moore, Steve Russell, David Simper, Francis Stoner, Ann Guilfoyle (clerk)

Item 2 – Apologies - Cllr. John Wescott

Item 3 – Declarations of Interest - Cllr. Jo Frost (Item 6 (b))

Item 4 – Minutes of the Meeting held on 12th June, 2012

Approved

Item 5 – Matters arising from these Minutes not covered elsewhere

- a) Election of councillor – Notice of Poll will be published on 4th July. Polling day is 12th July.
- b) Repair and Regeneration funding – The BTC Properties & Assets sub-committee will prioritise the ongoing projects at their next meeting .
- c) Noticeboards – Cllr. Moore will continue research for a new noticeboard
- d) Dog bins – Cllr. Moore has made a list of placements and it was agreed to order six bins.
- e) School – Cllr. Hartley has an appointment with the headmistress on 11th July.
- f) Heritage Centre – TAP funding has been received. A letter is to be sent promising signage support
Nominations for a register of locally important heritage assets were requested by MDDC. Suggestions will be collected at the next Meeting.

Item 6 - Planning:

a) Planning Applications to be considered by planning sub-committee

12/00788/CAC – Conservation Area consent for demolition of section of wall – 7 Castle Street

12/00869/LBC – Listed building Consent – 7 Castle Street

12/00885/FULL – Subdivision to form 2 dwellings – 4 Church Terrace

12/00931/FULL – Erection of extension – Barricane, Bowdens Lane, Shillingford

Cllr. Frost left the room.

b) 12/00201/FULL - Erection of 7 dwellings - Ashleigh Park . BTC's observations have been submitted.

Cllr. Colthorpe was asked to put the points to the Planning Meeting on 4th July.

Cllr. Frost returned to the room

c) Planning Decisions

12/00423/FULL – Erection of two storey extension – New Park, Tiverton Road

Approved

Item 7 – Finance:

a) Finance Sub-committee report was presented by Cllr. Hartley

b) Cheques for payment – schedule attached

c) Receipts and payments for June - schedule attached

d) Bank Balances – HSBC 17619.97 Scottish Widows – 36118.08

Item 8 – Reports from committees and sub-committees

a) Riverside Hall - Cllr. Stoner reported completion of the Safety inspection. A meeting is arranged for 10th July. Cllr. Simper agreed to inspect the Deeds and conveyances to fully establish ownership.

A meeting with the Riverside Hall committee would then be arranged.

b) Millennium Green

(i) Pump House. The survey tender from Cater Day has been accepted.

A meeting of the Millennium Green committee is arranged for 11th July. Cllr. Stoner agreed to complete the Land Registry forms and will arrange installation of the QE11 plaque. It was agreed to pay the invoice to remove the fallen tree and Cllr. Stoner will request the usual contribution from the church.

c) Bampton Fair Working Group

(i) Stewards and Coning. Cllr. Moore reported a course to take place on 14th July. Cllr. Wescott had previously agreed to attend and Cllr. Stoner also volunteered.

Cllr. Moore agreed to investigate the hire of a radio communication system for Fair day.

(ii) Flag design – it was agreed to obtain a quote from Freshprint.

d) Property and Assets sub-committee

i) Station Road Car Park - Work has commenced on the Walling and central gully.

ii) Sand/Grit Store – awaiting discussion with RH committee

iii) Station Road Toilets – Response from MDDC is still awaited

iv) Riverside Hall Terrace–Sub committee will work on ideas for improvements

v) Lock up – Sand bags need to be removed before work can commence on roof repairs

e) QEII Recreation Ground – A disintegrating step, overgrown path and unreadable sign were reported. It was agreed to arrange the repair to the step and Cllr. Hartley will inspect the area to assess clearing the vegetation. Cllr. Moore will research the necessary refurbishment of the equipment.

A dumped fridge was reported on the Recreation Ground.

g) Floral Bampton – It was agreed to thank BACON for the contributions totalling £954. 50 made to the town for hanging baskets, snowdrop project, edging on the Railway beds and weedkiller in the streets.

h) Playgrounds – a second rubbish bin has been installed at the playground at the car park entrance gate

i) Snow Warden – It was agreed to thank Terry Knagg for completing the DCC Winter Service Review 2012.

Item 9 – Cemetery – various possible sites were discussed.

Item 10 – First Responders – training is due to start next week.

Item 11 – Dog control orders consultation – Cllr. Moore agreed to complete the questionnaire on BTC's behalf

Item 12 – Waste management strategy for Devon- Cllr. Hartley agreed to complete the questionnaire on BTC's behalf

Item 13 – Town & Village Character Assessment - Cllr. Moore agreed to check this draft document

Item 14 – New Code of Conduct and declarations forms- approval from MDDC Standards Committee is awaited.

Item 15 – Items to be discussed at next Meeting - Property & Assets Sub committee meeting report.

Register of Heritage Assets.Revised Code of Conduct

Item 16 – Date of next meeting – August 7th

Item 17 – Correspondence:

Thank you card from Elizabeth Ford Bampton PCC for council's supporting letter to Viridor

Copy of letter from BACON re contributions.

Acknowledgement from MDDC for reply to Statement of Community Involvement Consultation.

Community safety & anti social behaviour contact list

Village Green newsletter

BTC June Newsletter

Meeting closed 9.30 pm

Distribution: All members of Bampton Town Council, PCSO Mel Smith, Cllrs. Polly Colthorpe, Ray Stanley, Bampton Post Office, H.Berridge (Bampton Website) Bampton Library, Signpost Magazine, BTC Noticeboards, Bampton, Shillingford and Petton.

BTC ACCOUNTS JUNE 2012

Balance b/f		23336.43
Receipts		
Frog St. Jubilee Refund	23.10	
BACON (Floral bampton)	375.00	
Bampton PCC (MG)	90.00	
Bampton in Bloom (Floral Bampton)	28.86	516.96
		<u>23853.39</u>
Payments		
MDDC Rates	76.00	
Bampton School (Jubilee)	50.00	
Huntsham PC (BF Tolls)	160.00	
Bampton School (BF Tolls)	150.00	
Bampton CFR (BF Tolls)	100.00	
Cove Garden Nursery (Floral Bampton)	963.91	
MDDC Skip Hire	625.00	
Filmbank (RH Refund)	111.60	
M Morgan Toilets May	310.00	
Crushers (Pump House)	1224.00	
Bampton Twinning Group (BF Tolls)	100.00	
Bampton Heritage Group (BF Tolls)	250.00	
Clerk Sal & Exp. May	1030.21	
Involve (APM)	12.00	
Allotment Assn. (Refund)	356.00	
Post Office (Flags)	82.50	
J Wescott - Snow Equipment Expenses	74.82	
S Robinson - Oaktree Jubilee	50.00	
Grass cutting - May	507.38	6233.42
		<u>17619.97</u>
Balance carried forward		17619.97

Bank Balances	HSBC	17619.97
	Scottish Widows	36118.08

Cheques for payment

834	Cove Garden Nursery (Floral Bampton)	963.91
835	L Hartley (APM Expenses) Complete Weed Control (MG)	43.27
836	Filmbank (RH Refund)	216.00
837	Clerk Salary & Expenses (June)	111.60
838	N. Carder (Hollett Grass) June	747.89
839	MJF Contractors (Grass June)	18.00
840	M Morgan (Toilets June)	481.75
841		300.00

KEY

RH	Riverside Hall	MDDC	Mid Devon District Council
DCC	Devon County Council	MG	Millennium Green

APM Annual Parish Meeting

BF

BamptonFair
