

HATHERLEIGH TOWN COUNCIL
MINUTES OF MEETING HELD 3RD DECEMBER 2004
7PM IN THE COMMUNITY CENTRE

Present: Cllr. Reddaway in the chair, Cllrs. Walters, Kemp, Burrow, Laycock, Laing-Trengove, Harrison, Lewis. Dist. Cllr Kimber, the Clerk

Apologies Cllr. Barr, Dist. Cllr. Wakeham

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PUBLIC SESSION

None
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APPROVAL OF MINUTES

247. The minutes of the meeting held 12th November 2024 having been duly circulated were signed by the Chair as being a true and correct record. Proposed Cllr. Laycock seconded Cllr. Walters. All agreed

MATTERS ARISING THEREFROM

248. Millennium Square (min.210 refers) no further update or works carried out by DCC. Resolved that Cllr. Walters contact them again and also include the repair/replacement street light

249. Hanging basket (min.212 refers) Cllr. Laing-Trengove reported that Mr. B. Whiting would make new brackets. Resolved that we ask for a quote for a well designed bracket and the matter looked at again in the new year

250. Co-op Bus shelter (min.214 refers) ongoing matter

251. Benches (min.216 refers) ongoing matter

252. Island Park Bridge (min.217 refers) further damage caused during recent storm/flooding. Inspection to be made in New Year to decide a course of action

253. War memorial (min.219 refers) necessary repairs to be carried out in the new year

254. Litter bin Island Park (min.220 refers) Clerk to order a new bin from the Broxap catalogue

255. Street caretaker (min.221 refers) there were now two applicants for the position Resolved that we invite both to meet the councillors at 6.30pm prior to council meeting on Tuesday 21st January 2025 Clerk to inform the applicants

256. Council vacancy (min.224 refers) we now had two applicants. Resolved that we invite both to submit brief cvs and invite them to come to the community centre at 6.45pm to meet the councillors prior to the council meeting on 21st January 2025

257. Moor View bus shelter (min.236 refers) all materials had been sourced and Mr.Cranleigh had agreed to carry out the work

258. Dog worrying Sanctuary Lane (min.237 refers) there had been further reports of problems with dogs at Reed Farm. Resolved that council send a letter to the owners stating that should any other complaints be received the Council would accelerate the matter to the dog warden at WDBC

PLANNING MATTERS

259 Applications to consider:-

**a) 3678/24/HHO Mrs. Moreton 24 South Street – new windows
*Council objected to the application . It is in a conservation area and replacement windows should be constructed of wood. Any other materials used would be out of keeping***

260. Permissions granted:-

a) 3057/24 Mr.Catt 43 Pearse Close – tree works

261. Refusals advised: none

262. Any other planning matters none

HATHERLEIGH MARKET

261. Cllr. Burrow reported as follows:-

a) Legal update

- Lease and payment agreement for enhancements received ready for signing**
- Legal advice is not to sign the lease until we have vacant possession**

- Plan will be to use the site under license from Kingswood until the site is fully cleared and we have vacant possession before signing the lease
- b) DEV update:-
- Car park will not be fully available
 - Parking on the paved market square in coned areas
 - Stewards will be required to help manage parking
- c) TOILETS:- Advice is that due to the electrical fault the toilets will not be open for use on 6th or 7th December. Plan is to purchase some battery operated lights to provide temporary lighting to keep the toilets open for the 6th/7th December. Cllr. Burrow advised to contact Mrs Rewse and WDBC

FINANCIAL MATTERS

262. Clerk presented the following accounts for payment:-

a) RTI	Mrs.Rewse insurance	£187.44
b) Mrs. Rewse	toilets	£503.26
c) Mrs. Lock	wages	£485.27
d) Pynto Ltd	computer/website	£216.00
e) WDBC	2 tens	£ 42.00
f) Hedgerow Print	200 carol sheets	£ 68.00
g) R.Chard	agreed donations	£200.00
h) Community Centre	hire	£ 16.40
i) SLCC	renewal membership	<u>£144.00</u>
total		<u>£1862.37</u>

Proposed Cllr. Laycock seconded Cllr. Laing-Trengove that the above accounts be paid. Cllrs Lewis and Walters signed the cheques

263. Moneys received none

264. Any other financial matters:

a) Cllr. Burrow raised the question of the additional £10,000 raised by the precept for the year 23/24 be maintained for year 24/25 for the market. Cllr. Lewis stated that moneys needed for Island Park should also be considered. Resolved that these matters be taken into account when finalising the precept in January 2025

DISTRICT COUNCILLOR REPORT

265. Dist. Cllr Kimber reported:-

a) St Johns View dog bin

- b) electric charge points in car park
- c) large banner erected on the roundabout

TRAFFIC/MAINTENANCE ISSUES

- 266. Toilets – the electric was still tripping
- 267. Cllr. Barr salt and sand for the Community Centre organised
- 268. Clerk had circulated email from Cllr. McInnes about road closure at Meeth and taxi service provided
- 269. Dog bin Moor View – Cllr. Harrison was still trying to find out the name of the management company responsible for this bin
- 270. Collapsed wall South Street – ongoing matter

MEETINGS ATTENDED BY COUNCILLOS

- 271. Cllrs. Walters, Laycock, Lewis reported on AGM of the Moor Management:
 - a) this had been well attended
 - b) officers re-elected
 - c) pot boilers payment of £90 being paid 4th December

CORRESPONDENCE

- 272. All relevant emails forwarded to all councillors

ITEMS OF INTEREST/FUTURE AGENDA ITEMS

- 273. None

DATE OF NEXT MEETING

- 272. Tuesday 21st January 2025

There being no further business, the Chairman thanked those present for their attendance and closed the meeting at 8.20pm

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