

Diptford Parish Council Meeting

Tuesday 11th August 2015 at 7.30pm

SHDC Cllr Smerdon was awaiting Lisa Edmond's response to arrange a meeting about Community Lengthsman arrangements under the TAP scheme. The Clerk would ask Halwell & Moreleigh Parish Council to forward their invoices, together with a description of the work

DRAFT MINUTES

Present: Cllrs Foster (Chairman), Crocker, Franklin, Parker Davidson & Peach; SHDC Cllrs Steer & Smerdon; 2 public

15.079 Apologies for absence were accepted from Cllrs Hill & Wood

15.080 To note declarations of interest and Dispensations in items on the Agenda None

15.081 The Minutes of the Meeting held on the 14.7.15, as previously circulated, were confirmed and signed by the Chairman. It was noted that, contrary to the advice given, the SHDC Operational Locality Officer was Richard Ellingham. Supervising Locality Officer Dai Antill had requested a daytime meeting in the Parish, and it was suggested that he meet Parish Councillors in the village hall during the school holidays.

15.082 Planning Applications

1. Replacement of existing field barn with new dwelling at SX7282 5688, rear of Church Park Close, Diptford (resubmission of 17/1200/15/F) 17/1627/15/F Mr C Eyston **No objection to the access, subject to the corner being improved. Object to the development, as it is outside the village envelope and would create an unacceptable precedent**

15.083 P3, footpaths & highways

Owners of amenity land were not maintaining hedges, and details would be included in the magazine. Sight lines had been inadequately cut by DCC.

Road surface patching using a slippery surface had been undertaken in North Huish Parish, which was a hazard to cyclists and horses. Following complaints, the patching was being sanded.

15.084 Playing Field

1. Acc 02042009 £8014.80; Acc 00196602 £135.44

15.085 Finance

1. Cheques passed for payment:

Cheque	Description	VAT	Gross
0698	S Woodman – July pay		165.24
0699	S Woodman expenses: Office £25, travel £54		79.00
0700	DALC - Training	5.00	30.00
0701	D Jane – Playing field maintenance		210.00

2. The Financial Statement was received

Lloyds Current Account to 30.6.15	4874.49
Less payments & unrepresented cheques	998.08
Plus uncleared receipts	0.00
Total Current Account	3876.41
Santander Account to 31.3.13	12.39
Total funds	3888.80

Earmarked Reserves

P3 Footpaths	74.29
Winter Emergency Planning	800.00
Total Reserves	874.29

Total uncommitted funds £3014.51

3. Verification of bank statements and reconciliations by Cllr Baggott - Deferred

4. Resolved to transfer £1000 to Santander Bank (chg 0702)

5. External Auditor: Annual Return was in accordance with proper practices & no matters caused concern

15.086 Correspondence received

1. West Devon & South Rescue Service: Working together with the Fire Service – details would be included in the magazine and passed to South Brent Caring

15.087 Reports on Meetings Attended The Clerk would ask for an update following the Broadband meeting

15.088 Correspondence available at the Meeting Noted

1. Healthwatch Voices, Summer 2015

Meeting ended 8.45pm

Date of next Meeting 8 September 2015