

MINUTES OF THE PARISH COUNCIL MEETING OF NEWTON & NOSS PARISH COUNCIL

Held on 24 November 2011

PRESENT Cllr Cooper Mr. Cooper Mr. Matthews Mr. Carter Mr. Gough
Mr. Taylor Mr. Hussell Mr. Barnett Mr. Tubb Mrs. Ansell
ALSO Mrs. McDonough
PRESENT (Clerk)
2 parishioners were present for part of the Meeting

OPEN FORUM

Parish Assets- a parishioner was thanked for providing copies of map of parish assets dating back to 1932. The Parishioner was also thanked for organising the refurbishment of the Admiral Fitzroy Barometer

272/11 APOLOGIES FOR ABSENCE- apologies for absence had been received from Mr. Stitson and Mr. Lyndon.

273/11 INTERESTS TO BE DECLARED - Members were invited to declare interests in the items for discussion during the course of the Meeting. None were declared.

274/11 MINUTES –the Minutes of the 27 October Meeting were confirmed and signed as a correct record.

275/11 PLAYPARKS –

Mrs Hinchliffe had given apologies and had asked the Clerk to read out her report on the play park project.

i) Works-Earth Wrights had completed the work on the play equipment and were happy for the park to be used. The main outstanding items were;

- completion of the welcome sign - although the board was in place the design and production of the actual sign would take some time and would need to be agreed by the funders before printing.

- final placing of the picnic table and the information sign in the orchard, which would be left until the trees had been planted.

- ROSPA inspection – scheduled for first week in December

ii) Finance-the contractor had now invoiced for the full sum of the original tender, leaving the variation of £10,104 and the sums for the tables and orchard sign outstanding until practical completion. There would be 2.5% retention.

Community Spaces had confirmed that the latest funding request had been authorised and £18,765 would be paid into the Parish Council bank account on Thursday 24th November. An updated cashflow forecast had been circulated to the Members which showed details of amounts still to pay and funding still to be received.

iii) Launch-the launch event was scheduled for 1.30pm on Wednesday 30 November and all Councillors were invited.

All of the children from the primary school and from the playgroup would be brought to the event. They would be entertained by a story teller and other woodland activities as well as having the opportunity to use the play park. This approach had been taken because of concerns over 120 children all playing in the park at once while the turf was relatively new and vulnerable. The alternatives would be to put off the launch until the spring, which the group did not want to do, or to hold the event at a weekend in December when attendance by busy families would probably be poor.

iv) Orchard-the trees were scheduled to be delivered next week and the planting event would be on Sunday 4 December from 11.00. An invitation was issued to join a group for a demonstration of the planting method 2.00pm on Saturday 3 December.

v) Next Parish Council meeting-Mrs Hinchliffe planned to come to the December Meeting to update the Council on the final position. She would also provide an update on news of the Primary School and the results of their recent OFSTED inspection, which would be published on Nov 25th.

It was confirmed that the contractor, Earth Wrights, had advised that their insurance would cover usage of the play park until after the ROSPA inspection in December. Mrs Hinchliffe did not believe the Primary School would be affected by the planned strike on 30 November. With respect to the cashflow, the invoice from Earth Wrights would not be paid until confirmation that funding monies from Groundworks had cleared in the Parish Council bank account. The Parish Council were in effect covering temporary shortfalls in funding.

Payments from the contingency fund had been agreed in principle by the Parish Council on 13 October meeting subject to a satisfactory site visit. It was confirmed that in addition to the matters outlined at the last Parish Council Meeting, the Chairman Mr. Carter, Mr. Taylor and Mr. Cooper had also agreed to the payment of additional fees to Eden Design of £446.

RESOLVED: To authorise payment of the invoice from Earth Wrights for the balance of original contract- play area installation and all groundworks- £42,207.72 (Vote: Unanimous)

RESOLVED: To authorise payment of the invoice from Tally Ho! Coaches for transport for Newton Ferrers Primary School children to the Noss play park launch-£239.32 (Vote: Unanimous)

1/24November2011.....Chairman

276/11 PLANNING

SHDC planning decisions –

276.1 Field at SX5523 4713 Stoke Road 37/2414/11/F-new build of storage shed and lean-to greenhouse. **SHDC:** Granted

276.2 2 Derry's Cottages, Riverside Road East 37/2403/11/F-householder application for installation of flue. Application affected a Conservation Area. Application affecting a Listed Building. **SHDC:** Granted

276.3 2 Derry's Cottages, Riverside Road East 37/2404/11/LB-Listed Building Consent for replacement of kitchen and installation of heat exchanger for new AGA. Application affected a Conservation Area. Application affected a Listed Building. **SHDC:** Granted

276.4 17 Court Road 37/2359/11/LB-Listed Building Consent for construction of porch to front of house together with replacement gate. Application affected a Listed Building. **SHDC:** Granted

276.5 17 Court Road 37/2358/11/F- householder application for construction of porch to front of house together with replacement gate. Application affected a Listed Building. **SHDC:** Granted

276.6 21 Butts Park 37/2397/11/F-householder application for single storey lean to extension. **SHDC:** Granted

276.7 5 Yealm Road 37/2283/11/F-application for replacement of Leylandii hedge with stone wall. The site adjoined/affected a public right of way. **SHDC:** Refused

276.8 11 Yealm Road 37/2448/11/F- householder application for demolition of stone wall to create openings for car parking access. The site adjoined/affected a public right of way. **SHDC:** Granted

276.9 Woodside, Pillory Hill 37/2526/11/F-Alterations and extension to existing garage to create first floor studio. Application affected a Conservation Area. Application affected the setting of a listed Building. **SHDC:** Granted

Applications received –

276.10 Hilbre Cottage, Riverside Road West 37/2672/11/F-householder application for erection of canopy over drawing room patio doors to replace canvas sunshade. Application affected a Conservation Area. DECISION; No objection. (*Vote; 5 in favour, 1 against, 4 abstentions*).

276.11 Revelstoke, Noss Mayo 37/2752/11/F-householder application for altered landscaping designs to planning approval reference 37/1326/11. DECISION; No objection. (*Vote; 7 in favour, 3 abstentions*).

276.12 Oyster House, Riverside Road West 37/2827/11/F-resubmission of planning approval 37/0435/11/F for modifications and improvements to existing dwelling. Application affected a Conservation Area. DECISION; No objection. (*Vote; 9 in favour, 1 abstention*).

276.13 Wrescombe Court, Yealmpton 37/2819/11/F- Householder application for installation of solar PV panels on existing roof to car port. Application affected the setting of a Listed Building. DECISION; No objection. (*Vote; 9 in favour, 1 abstention*).

276.14 50 Noss Mayo 37/2771/11/LB -Listed building application for replacement of existing windows with traditional timber double glazed windows. Rebuilding of chimney and replacement of PVC guttering to the front elevation with traditional cast iron. Application affected a Conservation Area. The site adjoined/affected a public right of way. Application affected a Listed Building. DECISION; No objection except to the use of double glazing for the windows. Three Councillors objected to the use of double glazing, three were in favour and four abstained. (*Vote; 9 in favour, 1 abstention*).

276.15 Mossgara, Pillory Hill 37/2754/11/F- Amendments to planning approval 37/1587/11/F to create a larger kitchen area. Enlargement of side windows to proposed family room extension. New Kayak store over existing gabion baskets adjacent to the quay and other external alterations. Application affected the setting of a Conservation Area. DECISION; No objection. (*Vote; 3 in favour, 7 abstentions*).

276.16 30 Court Road 37/2870/11/F-Householder application for extensions and modifications of the existing bungalow and construction of an annex and garage. DECISION: Objection. The Parish Council had concerns regarding the garage highway access on to Court Road. (*Vote; 7 in favour of objecting, 3 abstentions*).

276.17 Fern Hill, Stoke Road 37/2852/11/F-Householder application for flat roof first floor extension. DECISION; No objection. (*Vote; 9 in favour, 1 abstention*).

277/11 CORRESPONDENCE-

277.1 Parish Remuneration Panel Meeting- there were no Members available to attend the meeting 5 December.

277.2 Neighbourhood Planning- it was agreed to consider the Building Community Programme and any further action once the implications of the Localism Act had been fully absorbed.

277.3 Statement of Community Involvement- it was agreed **Mr. Matthews** would prepare a short report for the next Meeting on 8 December.)

277.4 Village Design Statement/Conservation Area- it was agreed the **Chairman** would discuss the matter with the Secretary to the RYDA.

277.5 The Land Society Community Land Trusts- the information provided, relating to self build affordable housing for local people, was considered. It was agreed to bear the scheme in mind for future projects.

277.6 Wind turbine, Chivelstone Parish- a letter from the group "NO to Wind Turbines South of the Kingsbridge-Torcross Road Group raising concerns about plans for a Wind Turbine was considered. RESOLVED: to write a letter to SHDC Development Control objecting to planning application 10/2824/11/F. (*Vote: Unanimous*) Amongst other matters,

the objections would be primarily centred on the proposal of a wind turbine installation in an AONB area and on the basis of efficiency.

278/11 WINTER HIGHWAYS- the Snow Warden had been unable to secure motor insurance coverage to tow a gritter. Mr. Gough had been refused insurance by six companies to tow a gritter behind his 4x4. It appeared that many gritters were sold for use on private land where the action was undertaken at their own risk. A push along gritter was considered impractical due to the hills in the area. It was understood Yealmpton Parish Council employed their own contractor to undertake additional gritting. It was agreed the **Clerk** would contact the Snow Warden in Yealmpton to obtain details of their contractor.

DCC had confirmed that their insurance covered public liability for the Snow Warden and his volunteers. PI insurance was covered by the Parish Council Insurance.

DCC had confirmed that the Primary Salting Network stopped at Bridgend and did not, as previously advised, continue up Stoke Road to St Peter's Church. It was agreed the Clerk would contact DCC and ask for the reinstatement of Stoke Rd to St Peters Church on the Primary Salting Network. This was particularly in consideration of safety concerns for school children walking down Stoke Road to Bridgend on an ungritted route and implications for emergency vehicles.

279/11 ADMINISTRATION-

279.1 Annual Parish Meeting- RESOLVED: To authorise payment of £40 for local historian Mr Chris Robinson to speak at the Annual Parish Meeting 13 March 2011 (*Vote: Unanimous*)

279.2 Budget 2012/2013- Members considered a request for financial assistance from Noss Mayo Church Heritage Trust for £5000 for maintenance works to the saddle bars and the stained glass. The Members concluded that they did not believe it appropriate for the Parish Council to contribute to a continuing ongoing maintenance programme for the Parish Churches. However the Council remained willing to consider applications for financial assistance for a one off capital project such as the Church bells.

There were no further suggestions for future spending plans/contingency allowances which should be included in the budget provision for 2012/13.

280/11 TENNIS COURTS- Mr. Tubb confirmed that the Tennis Club was applying for permission from SHDC to enable the Club to apply for funding to resurface the courts. Mr. Barnett had made contact with Devon Active.

281/11. AUTHORISATION OF PAYMENTS – Cheque payments were authorised and signed in accordance with the schedule prepared by the Clerk, checked by Mr. Hussell and listed in Minute 282/11.

282/11 FINANCIAL SUMMARY

The following cheques were authorised totalling:

£ 43,035.70

Chq No	PAYEE		AMOUNT
1387	Ricoh Capital Ltd	Photocopier lease 1 Nov 2011-31 Jan 2012	£148.40
1388	WI Community Hall	Donation; Christmas Tree Lights*	£25.00
1389	Newton & Noss Village Hall	Donation; Christmas Tree Lights*	£25.00
1390	South Hams CAB	Donation	£50.00
1391	ICC Inter Parish Quiz committee	Contribution to annual running cost 2012*	£10.00
1392	Earth Wrights	Balance of original contract-Noss Play area installation & all groundworks	£42,207.72
1393	Tally Ho! Coaches Ltd	Noss Play Park Improvement - School Transport- opening event**	£239.32
1394	Access Technology	Website maintenance March-October 2011	£288.00
1395	Ricoh UK Ltd	Invoice for copies 1 Aug-31 Oct 11	£42.26
		Total	£43,035.70

*Section 137 Local Government Act 1972 payments: £60. Total to date £360.

** Section 19 Local Government(Miscellaneous Provisions)Act 1976

The Meeting closed at 9.10 pm

3/24November2011.....Chairman