

BAMPTON TOWN COUNCIL

Interim Clerk: Mrs Jill Larcombe

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27th September 2024

To all Councillors.

You are hereby summoned to attend the Meeting of Bampton Town Council to be held in the LARC building on Monday 7th October 2024 at 7.00 pm for the purpose of transacting the following business.

Members of the public and press are welcome to all council meetings.

Jill Larcombe

Jill Larcombe - Interim Clerk to the Council

AGENDA

1) Apologies and Acceptance for Absence:

2) Declarations Of Interest: In accordance with the Code of Conduct, members are required to declare any personal or disclosable pecuniary interests, including the nature and extent of such interests they may have, in items to be considered at this meeting. Members are also reminded that any change to their Declaration of Interests must be notified to the Monitoring Officer at Mid Devon District Council within 28 days of the change

3) Public Discussion – To allow any questions, reports by members of the public on any matters relating to the agenda of this meeting or any matters the public would like the Council to consider on a future agenda. The period of time designated for public participation shall not exceed 30 minutes. Standing Order 3 (e,f.) refers.

A reminder that members of the public are not allowed to raise issues when Council is in committee.

4) Confirmation of appointment. To confirm the appointment of Mrs Jill Larcombe as Interim Clerk and Responsible Financial Officer for Bampton Town Council.

5) Chairman's Report (for information only) -

6) County & District Councillor reports -

7) Minutes – to approve the minutes of the meeting held on the 2nd September 2024 as an accurate record of the meeting

8) Charter Fair Report from Cllr White.

9) To report the completion and opening of the Pump Track

10) Open spaces –

- i. Update on replacement of the 2 bins at the Millennium Green.

- ii. Acceptance of quote from Four Seasons for work on the Sycamore tree on roadside edge of Riverside Hall car park
- iii. Update on securing the map of Bampton sign on the Stage
- iv. Update on discussions about finger posts as signage within the town
- v. Plans for clearance of the leat.

11) Hall update from Cllr White

12) Idling engines – to discuss the campaign plans

13) EV charging point: to receive an update on the Council's application to DCC for funding.

14) Planning

- i. Planning applications** - Mid Devon District Council has asked for observations from the Town Council on the following planning application:

24/01382/FULL Change of use and subdivision of existing dwelling to form 2 dwellings. Location: 8 Newton Square, Bampton, Tiverton (received 24.09.24)

- ii. Planning Decisions:** to note the following decisions made by MDDC.

24/00747/HOUSE Removal and replacement of existing garage with room over, removal of existing roof, creation of second storey with glass gable and terrace; erection of ground floor rear extension and enlargement of external terrace. Location: Hazelhurst, Tiverton Road, Bampton.

Decision: conditional approval

24/00820/HOUSE Listed Building Consent for the replacement of slates to roof, new flashing to existing dormer and chimney stack. Location: Croft , Briton , Bampton.

Decision: conditional approval.

24/00821/LBC Listed Building Consent for the replacement of slates to roof, new flashing to existing dormer and chimney stack. Location: Croft House, Briton Street, Bampton.

Decision: Listed Building Consent granted.

15) FINANCE:

- i. Payments to be approved**

MDDC - emptying litter bins April to September	£468.00
Exmoor Luxury Loos – extension of toilet hire for Apple Day event	£156.00
Forte Trailscapes Ltd – final payment for pump trail	£26,392.20
Countywide Grounds Maintenance Ltd - grass cutting	£620.64
Viking – supplies for toilets	£177.54

- ii. Payments to be paid by Direct Debit**

Source for Business – for services at toilets at Brook Street	£26.78
Source for Business – for services at toilets at Luke Street	£1,378.00

- iii. To report on payments made since the last meeting**

Exmoor Luxury Loos – deposit for toilets for Charter Fair	£279.30
J Caunter – toilet cleans	£350.00

- iv. Bank transfer:** to note the transfer of £35,000 from the CCLA account to the Unity Trust Bank Current Account.

- v. To report income received since the last meeting:**

vi. Bank reconciliation 31.08.24

vii Temporary changes to banking arrangements: To agree that Cllr Fouracres will be the Service Administrator for the Unity Trust Bank Current Account until a permanent Clerk is appointed. All payments to be authorised by 2 other signatories.

viii Budget v Actual: to receive a report for the period April to September 2024 and agree any necessary action.

16) Christmas 2024 - to discuss plans/arrangements.

17) Clerks Report.

18) Date of the next Council meeting - 4th November 2024 at 7.00pm in the LARC building.

Items for Information

Email circulations during the past month

DALC E -bulletins