

Hapton Parish Council

Monday, 11th November 2019

Present: Councillor Downham (in the Chair) and Councillors Differ, Fowkes, Greenwood,

Kayley and Lakeland.

Others: Steve Watson (Clerk), Michael Greenwood (Lengthsman), County Councillor Hosker,

Borough Councillor Gill plus 2 residents.

Parish Council Agenda

Councillor Downham opened the meeting and welcomed everyone.

	Action	Ву
19/20/089 Apology for absence and reasons given		
Apologies were submitted by Councillor Tim Birbeck who was away.		
19/20/090 Declarations of Disclosable Pecuniary Interest / Code of Conduct		
There were no declarations of disclosable pecuniary interest.		
19/20/091 The meeting would be adjourned for Public Participation.		
RESOLVED: That the meeting would be adjourned to welcome comments from members of the public.		
A member of the Friends of Hapton Inn updated the Council on a potential sale of the property. The Friends of group has been putting pressure on the owner of		

the Henten Inn to cell to a community concern but he has refused. The surrent	
the Hapton Inn to sell to a community concern, but he has refused. The owner is still trying to get the Asset of Community Value overturned but the Friends of group continue to challenge him. He has indicated he would be willing to sell to a local businessman who wishes to reopen the building as a pub. The Friends of group wish to endorse the sale and asked the Council to support this. The Council agreed to also support the sale to the businessman on condition the building reopens as a pub and will send a letter to the Borough Council. The Friends of group were thanked for all their endeavors to stop the planned development. The Group thanked the Council for their endeavors.	
There was no Police report.	
County Councillor Alan Hosker reported that the County Council have agreed to install the Dell Lane signs if the Parish Council pays for them at a cost of £250. Hameldon Road does not warrant the expense due to no accidents and a letter of support is to be sent to the County. The fly-tipping on Mill Hill was investigated with CCTV, a prosecution followed and has been removed. The A679 keeps flooding under the bridge and hand-held speed traps are to be used through the village over Christmas. Mill Hill Lane drainage works are to be carried out and Hameldon Road has standing water that is freezing causing a dangerous situation over winter.	
Borough Councillor Peter Gill is dealing with an issue with Calico, the inspector has been and the issue has been resolved. The horses on the moor have been reported for fencing off common land.	
19/20/092 The meeting was formally re-convened for business	
13/20/032 The meeting was formally re-convened for business	
19/20/093 Minutes of the last meeting held on the 14th October 2019.	
The minutes of the last meeting were submitted for approval as a correct record.	
RESOLVED: That the Minutes of the Parish Council meeting held on the 14 th October 2019 are approved as a correct record.	
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10/20/004 Motter Outstanding as listed	
19/20/094 Matter Outstanding as listed	
The Neighbourhood plan is an agenda item, it was agreed that trees can be planted, a letter was sent regarding road closure on Accrington Road but there has not been a response, however the temporary lights are now 4 way. Liberata has declined the maintenance contract and it was agreed to do jobs as required. The radiators in the kitchen and toilet are not working. The Dell Lane signs were dealt with earlier, there is still no response to the footpath enquiry and St. Margaret's school have responded. The missing bin has been reported and, although it was not a Borough Council bin it has been logged for replacement.	
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officer has offered to explain the pro's and con's of a Neighbourhood Plan and will be invited to give a short talk before the next meeting at 6:30pm.	Invite	JG
Website		
The website and Facebook page have been updated. The website has 30 Unique visitors and 69 Page views, though Facebook is being well used.		
Update on Events		
St Margaret's have agreed to be the venue for the Light Switch on which will have Carol's at 6:45pm, the switch on at 7:00pm and Fireworks at 7:05 on Monday 2 nd December. Hot chocolate in flasks, mince pies and cakes will be provided.		
It was agreed that the Chair's allowance would be paid of £200 to Councillor Birbeck.		
The Bonfire night was a great success.		
Community Centre		
The oven had been left in a dirty state, a sign is to be installed saying please leave clean and the kitchen door lock is to be changed. For food hygiene purposes a hand wash sink should be provided, there is room above the fridge, agreed to get a price for installation. A cleaner is needed for 1 hour every 2 months, the Lengthsman volunteered to do the cleaning. The Lengthsman will provide a price for the radiator repairs.	Hand wash costs Radiator costs	MG MG
The wind farm fund has provided £1,750 for the pathway improvements.		
19/20/096 Councillor Reports including reports from representatives of outside bodies		
There was no update.		
19/20/097 Lengthsman		
Plants, finish hedges and plant trees in the Peace Garden and English Bluebells were suggested.		
19/20/098 Allotments		
There were no maintenance issues and no new applications. There is 1 person on the waiting list.		
19/20/099 Planning		
There were no Planning Applications this month. An amended retrospective application was reconsidered, the access does not seem to have changed much so the Council objections will remain.		

RESOLVED: That any Applications received requir	ing a reply before the		
next meeting are delegated to the Cle			
the Chair and Vice-Chair.			
19/20/100 Finances			
The following invoices were tabled. Bill's for pa	ayment:		
1. Clerk's Salary – November (Standing Order) Paid	£216.13 S/O Paid		
2. HMRC Clerk Tax November	£54.03 100628		
M J Greenwood Lengthsman November	£200.00 100629		
4. Royal British Legion Wreaths	£51.00 100630		
Briercliffe Parish Council Stationery	£238.00 100631		
6. HMRC Clerk Tax December	£54.03 100632		
7. Bonfire Refreshments	£58.10 100633		
8. Chairs Allowance	£200.00 100634		
M J Greenwood Lengthsman December	£300.00 100635		
1.2 Income			
LCC Local Delivery Scheme	£500.00		
September Bank Balances – Fundraising Account	£10,714.65		
Expenses Account	£21,056.06		
Environmental Account	£3,800.00		
TOTAL	£35,570.71		
The Budget Monitoring Report, Bank Reconciliations pa	avments and receipts		
were noted. The Bank balances were also noted.	ayments and receipts		
Resolved: That the above bills are paid and the monoted.	onitoring reports are		
notod.			
19/20/101 Clerk's Report including Corresponden	ce		
The Clerk's report was noted.			
RESOLVED: That the Clerk's Report is noted.			
THE CHERT STREPORT IS HOLEU.			
19/20/102 Visual Audits			
The BT Phonebox has been repaired but 2 windows are	e missing as the metal		
has been damaged. Dropped kerbs have been installed			
19/20/103 Date of next meeting			
Date of the next meeting Monday 13 th January 2020 at 7:00pm.			