

**Minutes of the Extraordinary Meeting of the Chagford Parish Council held at
Endecott House on Monday 27th April 2015 at 7.30 p.m.**

Present: Cllrs: Bleakman, Coombe, d'ArchSmith, Mrs. Haxton, Mrs. Hill (Chairman), Lloyd Hill, Parrott, Sampson, Shears, Miss Stead and Ms Thorn.

Apologies: Cllr: Williams.

531. DECLARATION OF INTERESTS

Cllr: Sampson declared an interest in Minute 534.

**URGENT BUSINESS BROUGHT FORWARD AT THE CHAIRMAN'S
DISCRETION**

532. Cllr: Coombe reported that an accident occurred in the Skate Park on 24th April 2015. The boy concerned was Base Jumping and broke his arm, however this was not due to any failure of equipment in the Park. **Resolved:** the Clerk would inform the Insurance Company.

533. Cllr: Lloyd Hill reported that he had visited the Skate Park and the bins had not been emptied and there was a huge amount of litter in the Park along with empty tins etc. Cllr: Lloyd Hill suggested having a "Tin Bank" included with the other recycle banks in the Car Park. **Resolved:** Cllr: Sampson would make some enquiries at WDBC.

GROUP/REPRESENTATIVES REPORTS

Planning Control Matters – Cllr: Bleakman

Cllr: Sampson declared an interest and left the meeting.

534. 0138/15 22 Mill Street, Chagford

Change of use from A3 to mixed use A3 & A5. **Resolved:** to support the application.

Cllr: Sampson returned to the meeting.

535. 0171/15 Meldon Heights, Chagford

Erection of building (89sqm) for use as stables and agriculture. **Resolved:** to object to the application.

FINANCE

536. Approval to pay Jill Hicks to carry out an Internal Audit of Council Accounts. **Resolved:** to approve payment.

537. Approval to pay the Clerk for the printing of the Agenda, Minutes etc for the Annual Parish Assembly. **Resolved:** to approve payment.

538. Approval to renew the subscription to receive the LCR magazine. **Resolved:** to approve payment.

539. Approval to cancel cheque number 3271 payable to Mr. Ben Pell which was not presented and reissue a new cheque. **Resolved:** to approve payment.
540. Receipt of a cheque of £26.40 from Openreach Wayleaves. **Noted.**

ACCOUNTS FOR PAYMENT

The following accounts were approved for payment.

a) Direct Debit – BT Telephone and Broadband Services	36.36
b) 003938 Mrs. J. Hicks – Internal Audit of Council Accounts	45.00
c) 003939 Mrs. S. Curtis – for the printing of the Agenda etc for the Parish Assembly	56.00
d) 003940 LCR – renewal of subscription for the LCR Magazine	17.00
e) 003941 Mr. Ben Pell – reissue of unrepresented cheque	168.00
f) 003942 Mrs. S. Curtis – making up the Petty Cash to £100.00	70.00

The Meeting Closed at 8.00 p.m.