SILVERTON PARISH COUNCIL

NOTICE OF MEETING

Dear

I hereby give you notice that a meeting of *Silverton Parish Council* will be held at the SILVERTON COMMUNITY HALL on **Monday 2nd NOVEMBER 2015** at 7.30 p.m.

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out below:

DATED this day of 2015 Signed.....

Clerk to the Parish Council

BUSINESS TO BE TRANSACTED

MEMBERS ARE REMINDED OF THE NEED TO MAKE DECLARATIONS OF INTEREST PRIOR TO ANY DISCUSSION WHICH MAY TAKE PLACE

- 1. Apologies for absence
- 2. To consider any applications for co-option as a Parish Councillor
- 3. Meeting open to members of the public -15 minutes
- 4. To approve Minutes of meeting held on 5th October 2014
- 5. Matters arising from Minutes of 5.10.2015
- 6. Discussion with Police Representatives, County Councillor J Berry, District Councillors J Roach and B Deed on any relevant issues
- 7. Update on Neighbourhood Plan
- 8 Planning: (a) **Applications:**

15/01558/LBC – Listed Building Consent for general repairs and improvements, internal alterations and replacement windows – Greenslinch Farm, Silverton EX5 4DH

15/01629/FULL – erection of single storey extension and porch (revised scheme) – Barton Barn, Leigh Barton, Silverton EX5 4DA – Mr & Mrs R Fyfe

15/01691/FULL – erection of 2 dwellings after demolition of existing dwelling and alteration to existing access – 19 Exeter Road, Silverton – Mr D Wright

15/01712/CAT – Notification of intention to fell 2 Cherry trees in a Conservation Area – The Old Stable, Fore Street, Silverton – Mrs Stratton

Any other applications received since date of Agenda

- (b) Approvals/Refusals (received from MDDC)
 - **APPROVAL** Erection of dwelling Exe Valley Practice, 3 Coach Road, Silverton
- (c) Any other planning matters

- 9 Finances:
 - (a) *Monthly invoices:*
 - (i) Mrs S Woodland Clerk's wages (£546.01)+ expenses
 - (ii) Miss P J F Smith Handyman monthly invoice £200.00
 - (iii) Mrs G Barrett Christmas lights + batteries £56.92
 - (iv) Playquip Installations Limited repairs to roundabout £4,980.00

Any other invoices since date of Agenda

(b) Other financial matters

- (i) To approve wording for sign in Children's Play Area and agree size of sign
- (ii) "No Dog" stencils to discuss sizes required
- (iii) Roundabout safety inspection required
- (iv) To discuss possible schemes for TAP Funding
- (v) To note payment of 2^{nd} installment of precept £10,000.00
- (vi) To discuss provision of new waste bin in Little Rec
- (vii) To consider tenders received for post of Contractor
- (viii) To consider request from Room for U re possible funding
- 10. To discuss grass cutting in the village
- 11. Update re new Website
- Review of Standing Orders to consider (a) Complaints procedure (b) Data Protection and (c) Press & Media
- 13. To agree draft Financial Regulations
- 14. Amenity Car Park Review update
- 15. Room 4 U update
- 16. Matters brought forward by the Chairman [NB: no decisions may lawfully be made under this heading]

Correspondence received: