

Christow Parish Council

Clerk: Mrs C Retallick, Bagtor Barton, Ilington, Newton Abbot, TQ13 9RT. Tel 01364 661532

Email: clerk@christowparishcouncil.gov.uk

To Members of Christow Parish Council

31st January 2024

You are hereby summoned to attend a Meeting of Christow Parish Council to be held **on Tuesday 6th February 2024 at 7.30 pm in the Bowden Room, Teign Valley Community Hall** for the purpose of transacting the following business.

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

Carol Retallick

Carol Retallick, Clerk to the Council

AGENDA

- 1) **Apologies and Acceptance for Absence:**
- 2) **Public Discussion** – To allow any questions, reports by members of the public on any matters relating to the agenda of this meeting.
(The period of time designated for public participation shall not exceed 5 minutes).
- 3) **Declarations of Interest:** In accordance with the Code of Conduct.
- 4) **County, District Councillor's, DNPA Ranger/Representative, Forestry Commission officer, Police and Lengthsman** - to receive reports.
- 5) **Minutes** – to approve and sign the Minutes of the meeting held on the 2nd January 2024
- 6) **Chairmans Business** – Information only
- 7) **Clerks Report** - Update on matters arising from the last meeting for information only
- 8) **Shop in Christow** – Update from public meeting
- 9) **Grant application** – to consider and decision
- 10) **Farmers market** – update for information only
- 11) **RVSG Area Profiles** – Discussion and decision for Christow to be included – Email send with more information.
- 12) **Planning:**
 - a) : 0546/23 Retrospective extension to dwelling with upgrading and re-roofing together with provision of disability footway at Foxview, Christow, EX6 7QB
 - b) 0007/24 Demolition of existing outbuilding and construction of replacement outbuilding at Oaklands, Wet Lane, Christow, EX6 7NQ.
- 13) **FINANCE: Expenditure:**

Clerk's salary for January	= £ 576.93
HP Instant Ink, January	= £ 4.49
Unity Subscription	= £ 28.20
TVCH 2023 hall rentals	= £ 240.00
S King – Electrical work at the Toilet block	= £ 145.00
E Fairs	= £ 266.00
SHS Ltd	= £ 332.64
SW Grounds Maintenance	= £
DD's: Pennon water Services	= £ 29.00

Bank Reconciliation and Statement: The Chairman has checked invoices and bank statement against the reconciliation statement. Reconciliation and bank statement circulated to all councillors prior to the meeting.
- 14) **MEETINGS ATTENDED:** to receive reports from councillors who have attended meetings on behalf of this council.

The next Council meeting is Tuesday 5th March 2024, at 7.30pm in the Bowden Room at TVCH.