

CHERINGTON PARISH COUNCIL

Parish Clerk – Beverley Rymer, 11 Rectory Lane, Avening GL8 8NN
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 Chairman - Cllr Mike Mitchell

Minutes of the Cherington Parish Council Meeting held at the Village Hall on Tuesday June 25th 2019 at 6.00pm

Present: Cllrs M Mitchell (Chairman), H Arden, K Gegg, K Macmahon
 Also present: B Rymer (Parish Clerk), County Cllr S Hirst, PCSO A Biddell

			Actions
14/19	Public participation	<p>PCSO Andrew Biddell was representing the local police team. The police report for the last year is on the website. There had been a recent burglary at Trull House - he would send a Community Alert providing some details. There would be more police activity locally in response. Villagers were encouraged to subscribe to the alert system (see website & Villager).</p> <p>Before leaving, PCSO Biddell said he would attend the Show and monitor traffic speeds in the village at other times. Cllrs mentioned various unusual activities in the village recently. Residents are advised to ring 999 if there is risk of harm and 101 for other incidents.</p>	
15/19	To receive apologies for absence	Cllr Workman sent apologies.	
16/19	To receive any Declarations of Interest	None.	
17/19	To approve minutes of the last PC meeting	The minutes of the Parish Council Meeting of 14th May 2019 were approved and signed.	
18/19	To receive updates and reports from County Cllr & District Cllr	<p>County Cllr Hirst presented a report for June/July 2019. Highways progress under the new contracts seems slow.</p> <p>Cllrs Mitchell and Arden had met Gillian Portlock, Gloucestershire Highways, to discuss managing the problem of lorries turning on the green. Options included reducing the size of the green, the grass triangle and/or the pavement but might involve moving a drain. She had agreed to provide plans for discussion.</p> <p>Cllrs mentioned the white lines that need renewal, as reported to Highways via online system. Road repairs were still the Council's priority.</p>	Clerk to post report on website

19/19	<p>To receive the internal audit</p>	<p>The Clerk had circulated the (GAPTC-appointed) internal auditor's detailed report. Whilst there were 7 accepted actions to improve process/records (2 now completed), there were also 8 incorrect assessments which she did not accept. She had circulated her response to Cllrs and GAPTC prior to the meeting. She had then spoken to the GAPTC CEO about the work. Other councils had reported similar experiences. The CEO had updated the auditor's report but had not sent it to the council. GAPTC had halved the audit fee and would provide auditor training. The official internal auditors report for 2018-2019 remained un-amended and was due to be posted for public inspection from 1st July.</p> <p>Cllrs accepted the proposed remedial actions. Cllrs asked the Clerk to place all relevant documentation on the website. Cllr Gegg proposed that the Council retained full confidence in the Clerk, seconded by Cllr Mitchell and agreed by the council.</p>	<p>Clerk to implement remaining actions in response to internal audit</p> <p>Clerk to place internal auditor's report on website with all relevant documentation</p>
20/19	<p>To complete the Annual Governance and Accountability Return 2018/19:</p> <p>i) To approve the Annual Internal Audit Report 2018/19</p> <p>ii) To complete the Annual Governance Statement 2018/19 (AGAR Section 1)</p>	<p>i) The internal auditor had completed the Annual Internal Audit Report. Cllrs remained concerned at the overall impression given by the un-amended Report now to be placed online. They questioned whether it was a fair and accurate assessment of the council's management of its assets and finances.</p> <p>ii) The Clerk had completed the forms & the supporting paperwork for Sections 1 and 2 of the Annual Return according to instructions provided.</p> <p>Acceptance of the Annual Governance Statement was proposed by Cllr Arden, seconded by Cllr Gegg and approved by the council. It was signed by the Chairman and Clerk.</p> <p>Acceptance of the Accounting Statements and supporting paperwork was proposed by Cllr Gegg, seconded by Cllr Macmahon and approved by the Council. The Statements were signed by the Chairman and Clerk.</p> <p>The regulatory notices will be displayed on the website and notice board by 1</p>	<p>Clerk to post Annual Return papers on website.</p>

		July.	
21/19	<p>Planning</p> <p>i) To respond to any planning applications received</p> <p>ii) To receive a progress report on previous applications</p>	<p>New applications: Cllrs had no objections to the following new applications:</p> <p>14 May 2019 19/01804/TCONR T1 One large Sycamore that has large hollow cavities right through the base of the trunk resulting in this full canopy tree being unstable. This tree is to be dismantled to ground level. Cherington Park, Cherington GL8 8SN Status: Decided: No objection</p> <p>16 May 2019 19/01863/LBC Retention of gutter and downpipe detail to mitigate further water ingress to south and east elevations (retrospective). Coach House North, Cherington Park Status: Awaiting decision</p> <p>Previous applications:</p> <p>9 April 2019 19/01346/TCONR T1 - Walnut tree to be reduced by approx 1-2 meters in every direction, to maintain its attractive size and shape. Cherington Park, Cherington GL8 8SN Status: Decided: No observations</p> <p>19 April 2019 19/01518/TCONR One medium Walnut tree to be reduced by approx a third. Cherington Park, Cherington GL8 8SN Status: Decided: No objection</p> <p>19 April 2019 19/01240/COMPLY Partial compliance with Condition 6 (details) of permission 16/02422/FUL and Consent 16/02423/LBC - Refurbishment of Coach House and Stables for use as stables; construction of boundary walls and fencing; restoration of Croquet lawn to include new boundary walls. Coach House, Cherington Park Status: Unknown: Part compliance of conditions</p> <p>14 March 2019 19/00975/COMPLY Partial compliance with Condition 3 (design details) of Consent 18/00810/LBC - Alterations to windows and roof lights in stables/coach house. Cherington Park, Cherington GL8 8SN Status: Unknown: Part compliance of</p>	

		<p>conditions</p> <p>28 January 2019 19/00325/FUL & 19/00326/LBC Proposal for first floor accommodation to the Coach House Coach House, Cherington Park Status: Awaiting decision</p> <p>15 December 2018 18/04867/FUL & 18/04868/LBC Erection of pool house and alterations to garden walls Cherington Park Cherington Tetbury Gloucestershire GL8 8SN Status: Awaiting decision</p> <p>9 November 2018 18/04342/LBC Re-instatement of an infilled window and re-alignment of rainwater goods on the North elevation of the Coach House. Coach House Cherington Park Status: Decided: Application Permit</p>	
22/19	<p>Financial issues</p> <p>i) To receive and authorise any payments in accordance with the Finance report.</p>	<p>The finance report was circulated prior to the meeting. Three cheques were signed. The Lloyds mandate is in need of amendment to add Cllr Macmahon and remove Cllr Sharpe.</p>	<p>Clerk to handle payments</p> <p>Cllr Gegg to complete arrangements with Lloyds and CBS</p>
23/19	<p>To receive updates, reports and action on village related issues</p> <p>i) To discuss infrastructure (Village Hall access, broadband)</p> <p>ii) To identify subject</p>	<p>Cllr Arden would spray the weeds in the car park. Cllr Gegg would agree a date for new gravel to be laid (as previously minuted) and residents would be asked to move their cars for the Show and gravel-laying.</p> <p>Changes to the area around the green had been discussed under the County Cllr's report.</p> <p>Cllrs Mitchell and Gegg had contacted Gigaclear individually about its plans. Work was due in June-July and Cllr Gegg was asking for a delay until after the Show, to avoid disruption.</p> <p>Cllr Workman had emailed re repairs to the phone box. Cllrs agreed that this was a matter for its owners, BT.</p> <p>There will be items on the Show.</p>	<p>Clerk to write</p>

	matter and authors for the Villager (August edition).	Cllr Gegg will interview a resident who has been awarded an MBE for services to Wales.	article on June meeting
24/19	To receive Clerk's report and any correspondence received	<p>Cllrs were reminded to return completed Registers of Interests to CDC.</p> <p>Cllrs discussed removing their personal telephone details from the website as a result of recent calls from press reporters. The Cllrs present did not request this but it remains an option.</p> <p>The clerk was thanked for her work.</p>	Clerk to resend ROI form
25/19	Councillors' submissions (for September agenda)		
26/19	Date of next meeting	Tuesday 10th September 2019 at 6pm at the Village Hall	
		There being no further business, the meeting closed at 7.15 pm	