

**MINUTES OF INKBERROW PARISH COUNCIL MEETING HELD IN THE PAVILION, SANDS ROAD ON 16TH
AUGUST 2017**

Present: COUNCILLORS Christopher Burdett (Chairman) Elizabeth Collins, Dinah Griffin, Rodger Fooks, Anthony Hopkins, Richard Jordan, Robin Lunn, Jane Neal and Mrs Audrey Steel.

In attendance: Janet Cresswell Clerk, Mike Pashby Press Officer (apologies had been received from Robert Wilcox RFO.)

APOLOGIES FOR ABSENCE. There were no PC Members' apologies for absence.

DEMOCRATIC PUBLIC QUESTION TIME. Rev'd B. Rienstra spoke supporting item 13 on the agenda and expressed thanks for the support of the PC for previous mowing and Inkberrow residents for their financial support towards the roof fund. The road signs for the new development will be in place following the completion of the building work but visibility issues needed to be resolved. The cost of the resiting signage from Withybed Lane would be £249 plus VAT. If the Developer agrees to remove them the cost would be £180 plus VAT. It was noted that Cncllr Mrs. Steel was formulating a group of residents interested in creating a Neighbourhood Plan and invited anyone wishing to be involved to contact her. It was noted that whilst the last Chairman had recently retired, the Neighbourhood Watch team were still functioning.

2210. **DECLARATIONS OF INTEREST.** Councillor Robin Lunn declared a non prejudicial interest in item 13 on the Agenda and Cncllr. Richard Jordan declared a personal interest in planning apps. 17/01507 and 00691. Both Members signed the Declaration of Interests record.

2211. **MINUTES.** It was Agreed the Chairman should sign the Minutes of the PC meeting held on 19th July as a correct record.

2212. **REQUEST FOR INCREASED DONATION TOWARDS CHURCHYARD MOWING.** It was Agreed that £1000 be donated towards Churchyard mowing, paid in 2 instalments, commencing with the September 2017 payment. It was noted that the Millennium Green may require financial help with mowing in the future and it was agreed to consider this when the budget for the next financial year was prepared.

2213. **PROGRESS REPORTS.**

Highways. Confirmation of PC agreeing the cost of resiting road signs for the new development would be included in the September Agenda. **Lengthsman.** There was no extra work for the Lengthsman but Clerk would advise on the destruction of Ragwort should it be taken to Broadclose Farm.

Neighbourhood Plan. Cncllr. Mrs. Steel was forming a group of residents interested in creating a Neighbourhood Plan.

Community Speed Watch. The Highways Authority would be putting in place speed loops at either end of the village in September. The Speed Watch team gave a report on current activity. **New Homes**

Bonus. Further information had been received from ISLA in respect of the replacement boiler for the Pavilion. Two quotes were presented with ISLA contributing 10% towards the cost. It was Agreed the PC would support the application for NHB money and public announcements of the intention to apply for NHB money for the replacement boiler would be put into motion. **106 Agreement Money.** It was noted that a meeting of interested parties was scheduled for 23rd August. **Village Year of Culture.**

Events so far had been very well attended with concerts, art exhibition, music and interesting speakers in the pipeline.

2214. **POLICE REPORT.** Again there was no Police presence and no Police report. Clerk would request the situation improves.

2215. **REPORT OF THE COUNTY COUNCILLOR.** Cncllr Hopkins reported that the speed loops to be installed in September would provide data for appropriate speed reduction measures to be agreed. It was noted that a number of footway problems had been reported.

2216. **REPORT OF THE DISTRICT COUNCILLOR.** Cncllr. Mrs Steel reported that DC had given permission for a crematorium to be installed in Fladbury.

2217. **FINANCIAL AFFAIRS.** The monthly balance sheet had been circulated. It was Agreed the following outstanding accounts be paid: DC return of NHB excess £2,048, Pest Express £30, Clerk's expenses £149.16, Wychavon Sport £69, Lengthsman £227, ICC £19.20, Smart Cut £234, Clerk £416.10, RFO £136.

2218. **PLANNING APPLICATIONS.** Cncllr Richard Jordan left the room for applications 01507, 01564 and 00691. The following applications were recommended for approval: 01471 Inkberrow School additional classroom. 01507/00691 Great Nobury Farm Appletree Lane, 01564 Great Nobury Farm. 01574 Land south of Knighton Farm agricultural building, 01335 Home Farm House, Pepper Street. The following application was recommended for refusal: 01387 The Cottage, Morton Underhill. Refusal recommended as there was very little change in the application to the one refused in October 2016. PC strongly recommend that DC Officers have a site visit, viewing the proposal from the neighbours' property.

2219. **PLAY AREA.** Cnclr Jane Neal reported on progress so far on the design and cost of refurbishment. PC support the project and the matter would be further considered at the next meeting. The Chairman thanked Cncllr Neal for the time and effort already expended on the project.

2220. **VILLAGE FLOWER TROUGHS.** The troughs had been planted by members of the Horticultural Soc. It was agreed expenses would be paid by the PC. A letter of thanks would be sent to the Horticultural Society.

2221. **PLACEMENT OF DONATED MEMORIAL SEAT.** Cncllr Elizabeth Collins would report back to the next meeting.

2222. **GROUND WORK AT PLAY AREA.** It was Agreed the quotation received should be approved.

2223. **PROPOSED CHANGE OF USE FOR WOODLAND.** It was Agreed the PC would comment when a planning application was received.

2224. **PAYMENT OF EXPENSES INCURRED BY SCHOOL'S CONTRIBUTION TOWARDS THE VILLAGE YEAR OF CULTURE.** It was Agreed payment should be made from the 106 Arts account.

2225. **REPAIR OF FENCE AT BARLEY MEADOWS.** It was Agreed Clerk would instruct repairs be carried out.

2226. **REPORTS FROM COUNCILLORS.** Cncllr Mrs. Steel advised The Horse Show had been a great success with donations being made to the Church Roof Fund, the refurbishment of the Play Area and Air Ambulance. Cncllr. Jane Neal reported that progress was being made to obtain back payment for the purchase of computer equipment for the Clerk and for the Website.

Signed-----Chairman Date-----