

Minutes of Meeting held on 18 October 2010 at 7.30pm in Garway Village Hall

Present

Mr D Atkinson (Chair), Mrs C Trew, Mr C Strange, Mrs R Sparey, Mr M Howard (Parish Plan Steering Group) the clerk and 4 members of the public

1. Apologies

Cllr. R Smith, Mrs S Partridge, CSO Witcher

2. Declarations of Interests

Item 6: Mr D Atkinson – Personal. DCSW102328/F Personal Signed Interests Book

Item 7: Mr D Atkinson – Prejudicial. A& A Pest Control and Hire of Hall invoices Signed the Interests Book

3. Approval of Minutes of Meetings held on 6th 13th and 20th September 2010

Previously circulated: it was agreed that these were a true and accurate record and signed by the Chair

4. Matters arising from previous meeting

Amey Parish Walks – nothing available until February. Clerk to book a date and advise council.

Salt Bins – Amey had received 500 requests with a stock of 280, they will therefore place bins in areas of greatest need and refill existing bins early November and advise clerk when and where they have been installed.

Broadband Service: the clerk had received a response to correspondence from both Alan Ronald, Senior Economic Development officer, Herefordshire Council and Tom Hirons, assistant to Jesse Norman. The letter sent outlining problems in Garway would be used as evidence to support the BD UK bid for a pilot scheme which would include Garway. Both would keep the Parish Council up to date with developments

5. Correspondence

Letter from Mr A Heath re planning applications DMS 101391/RM & DMSW/092133/O 3 bedroom dwelling on land adjacent to Sun Cottage, Garway Hill both of which approval was granted.

A resident of Garway Hill was seeking a judicial review to overturn the decision and Mr Heath had requested a letter from the Parish Council confirming that they had supported both applications. Proposal by Mr Strange that the council respond and add their support to keep families and local businesses in the area. Agreed unanimously.

Email from Local Policing Team outlining the reason why they are now unable to attend all council meetings as in the past. More emphasis is being placed on combating anti-social behaviour in the division with more evening patrols taking place and new shift patterns mean that they are not as flexible as before. If any specific issue is raised then a CSO will endeavour to attend the next meeting.

6. Planning Matters

DMS/102328/F Back of the Moon – Erect a 5kw Evance wind turbine. **The Council unanimously did not support this application – it is felt that its position impacts on the amenities of neighbouring properties.**

DMS/102321/F Coed Lank Farm- Change of use of land from agriculture to domestic, erection of stable block and construction of ménage. **The Council had no objections to this application; however, felt that a slate roof would be more in keeping with the other listed buildings than the proposed corrugated one.**

DMS/102322/FH Coed Lank Farm - Erection of 3 bay car port, extension to driveway, construction of outdoor swimming pool. **Support**

DMS/102323/L Coed Lank Farm - Erection of open porch. **Support**

DMS/102443/F Southwell Court Barn - Conversion of part adjoining and outbuilding to provide ancillary utility, toilet and workroom accommodation. **Support**

DMS/102230/F Tannersfield Farm - Two agricultural barns. **Support**

7. Financial Matters

Mr Atkinson left the room and Mr Strange took the meeting.

A&A Pest Control – invoice received for £315.00 9 visits at £35 per visit. Proposal by Mrs Sparey that we pay this invoice and request 1 less summer visit to keep costs down. Seconded Mrs Trew and agreed.

Mrs Trew apologized and left the meeting early. Mr Atkinson returned to the room and took the Chair.

Wayleave payment received from Eon £134.40

Notice of second tranche of precept received. £1785.00

8. Lengthsman – to consider invoice received and works required.

Invoice received from Mr T Griffiths for works carried out. £261.73 inc.vat. Mr Strange had inspected work done to date and found it satisfactory. Agreed to pay but ask for a breakdown of hours with worksheet.

9. Parish Plan – update and payment of invoices/expense to date.

Mr Howard gave a brief update. Sections 3 & 4 draft action and final plan were now being completed. 20 copies of the main Plan would be circulated and 180 copies of the Summary would be delivered to every household together with further information on how to join the Action Groups.

Total cost for Plan was £2764.17.

The Plan would now be used by Forward Planning as Additional Guidance.

Mr Howard also thanked everybody on the Steering Group for their efforts which equated to £6000 in voluntary support hours.

10. Clerks wages and expenses

Proposal by Mrs Sparey and seconded Mr Strange to pay expenses of £58.53 to date and wages £245.00.

11. Parish Matters

No Parish matters were raised

There being no further business the Chair declared the meeting closed at 8.50pm