

**MINUTES OF MEETING OF BRILL PARISH COUNCIL HELD ON
TUESDAY 20TH JULY 2021 AT BRILL MEMORIAL HALL AT 8.00 PM**

Present Cllr Dickinson, Cllr Tuffley, Cllr Keeping, Cllr Slater and 3 members of the public.

- 021/131 To receive and accept the apologies for absence – Cllr Hunter and Cllr Rand (B.C.C.) Cllr Cadle has also tendered his resignation. See item 021/139**
- 021/132 Any Declarations of Interest – Cllr Dickinson 021/134.1 - Walks Gate**
- 021/133 To approve the minutes of the previous meeting - Approved**
- 021/134.1 Planning**
21/02387/APP – BRILL Walks Gate 73 Temple Street Brill Buckinghamshire HP18 9SU
Detached garage with ancillary office accommodation in the roof space: Supports as it encourages off road parking
- 21/02747/APP – BRILL 2 Brae Hill Close Brill Buckinghamshire HP18 9TE**
Single storey front extension to provide porch and wc
Supports as it benefits the street scene
- 21/02201/APP – BRILL - Stable House 25 The Green Brill Buckinghamshire HP18 9RU**
Drop kerb, new gate and post into paddock
No Objections
- 021/134.2 Decisions received - None**
- 021/ 134.3 Enforcement Issues -**
Constable’s Store – High Street – Air conditioning unit
The Pointer – Change of use residential garden
Clerk to chase resolution with the Enforcement team at B.C.C.
- 021/135 Common/Parish Council Land – Cllr Slater**
To agree the process for the review of financial support to BVCH with a recommendation to be made at the September meeting.

Cllr Slater reported an excellent meeting with Christine Bailey and Pat Stone where they were highly cooperative and in support of a task and finish group supporting the process.

Representatives from the Parish Council to include Cllr Slater, Cllr Keeping and Cllr Dickinson.

Cllr Slater would also like the Cllrs to support the following addition to the letter of apology and therefore proposed ‘The Council additionally accepts that it failed to investigate the formal complaint made by Brill Village Community Herd in a timely manner and will take this opportunity to improve its procedures in the future’

This was seconded by Cllr Tuffley and carried by a 3 – 1 majority with Cllr Dickinson abstaining.

021/135.1 **The Walks – Cllr Keeping to ask Mollie Bugey to get quotes for the trees on The Walks.**
Action Cllr Keeping

021/135.2 **Fence posts – Update from the RPA – Cllr Keeping has sought advice from Defra and the Planning Inspectorate and it is essentially not approved. Fence posts are not however referred to in law and the matter largely hinges on the rights of the grazier and whether they are legally defined under the rights of the common. The legalities are largely silent on posts, only the courts could legally decide whether it is outside the rules and impedes on public access. Cllr Keeping suggests this is addressed with BVCH and an appropriate solution is found through discussion. Volunteers are available to help. It is largely an aesthetic issue but posts could present a hazard for walkers. There is scope for the task and finish group to explore a solution.**
Action Cllr Keeping

021/136 **Highways and parking**
Agree to source and price a new MVAS unit – Cllr Dickinson felt that there needed to be an improved understanding about speed management which would be far more broad reaching and didn't necessarily include replacing the MVAS. The present Clerk will hand over all historic traffic related issues. Cllr Dickinson will form a task and finish group which will look at this. Neighbouring villages will also be consulted and include community members with a vested interest. There will be no steps to replace the MVAS unit at this time. The work will be added to Cllr Dickinson's many tasks and could possibly be shared with new Councillors.
Action Clerk/Cllr Dickinson

021/137 **Playground - Update from the funding committee – Cllr Tuffley advised on the recent initiatives that didn't take place because of a school closure and COVID. Lots of initiatives planned and the Clerk provided an update on funds. Cllr Tuffley will continue to update accordingly.**
Action Cllr Tuffley

021/138 **MUGA – F.C.C. - Update – The Council were in agreement that a booking system would be required and discussed who could run this. Further discussions will need to be had about what booking system we have as likely there are several options, some with and some without cost implications.**

Payment has been made to F.C.C. and the MUGA items have been placed on order. The Council wished to thank Derek Turner for his continued perseverance to raise funding for this project.

- 021/139 Councillor Vacancy update – The applications were discussed and the Cllrs voted as per the procedure – Stephanie Rowley was appointed on a 3 – 1 majority. The Clerk will organise all necessary paperwork. Action Clerk**
Following a further Cllr resignation from Cllr Cadle there will be a further vacancy which the Electoral Office will confirm whether that also can be filled by co-option. This will be determined on the 5th August and discussed at the meeting held on the 21st September.
All interested parties will be advised and the Clerk will check whether the unsuccessful applicant for the current vacancy needs to reapply if interested **Action Clerk**
- 021/140 The appointment of the new Clerk**
New Clerk has a start date of the 15th July and the existing Clerk is contracted to work until the 10th August.
The Clerk will be paid on the 28th of the month. The present Clerk will raise a cheque for July and the new Clerk will make arrangements for payments going forward. **Action Clerk**
- 020/141 Confirm all further changes to the bank signatories.**
- 020/142 Gigaclear Fibre internet proposal – Cllr Keeping met with 3 representatives from Gigaclear. They wanted to consult with the common land owner – The Parish Council about underground cabling and offered a one off payment of £7770.70.**
Cllr Keeping understood that they would have the ability to invoke pressure under the electronic comms code.
The company are based at Abingdon and anecdotal information is available about their work online and from neighbouring villages.
All agreed to take a look at BT’s counter proposal and do the necessary research. As no definitive timeline was given it was felt that a decision could be made at the meeting in September. **Action All**
- 020/143 Communications & consultations – Cllr H Hulme Hunter had produced a comprehensive report that everyone was in support of with lots of great ideas to inform and update.**
- 020/144 Councillors' 'Working Together' meeting – Very constructive meeting where the ‘task and finish group’ was discussed and implemented at tonight’s meeting in key areas.**
Decisions made included:
More clarity on agenda items
Improved relationships with BVCH
- 020/145 Parishes Against Wolf (PAW) – Cllr Tuffley will report back on the detail and impact on the village but wasn’t entirely sure that it was outside the PC’s remit.**
It is a large development and will have a great impact.
The Councillors decided research on this and similar – HS2 and Magnolia Park should be made and considered at the next meeting. **Action All**

020/146 * Financial Report –£15K allocated but not spent to the playground and £10K allocated to MUGA as of 30.06.21 also not spent.

021/147 * To review the Correspondence Report -None

021/148 * To review the report of Outstanding Parish Council Issues – on agenda

021/149 * To review the report of Repairs, Defects and Queries
Chapmans Lane - Bucks Council to flush gullies and contact adjacent land owners as per the land registry as required.
Temple St/Tram Hill water leak reported and Clerk to follow up.

021/150 Requests and Permissions – Wedding – The Green – Permitted

021/151 Report on meetings attended by Councillors – Cllr Keeping attended
Brill Society – Nothing to report

021/152 Receipts and Payments

Receipts – July

Santander	.96 Interest
UK Power Networks	220.05 Wayleave
Playground fund	Fundraising
Playground fund	Donations

Cllr Tuffley would like to reiterate the need to pay the new Clerk on the 28th July and for the Parish Council to raise a cheque tonight, this was seconded by Cllr Slater and carried unanimously.

It was proposed by Cllr Tuffley and seconded by Cllr Slater that the following payments be approved. Carried unanimously.

Payments – July

R Timms	100.00 Emptying Playing Field/Windmill Bins
BT	104.32 Telephone charges
N Power treet Lighting	95.12 S
Lesley Shaw	636.50 Clerk salary
Football Club	250.00 Donation
Cricket Club	250.00 Donation
Brill School PTA	250.00 Donation
Brill School	40.00 Hall Hire
Aspire	528.00 Grass Cutting
Buckinghamshire Council	27.40 Commercial Waste
Colin Buggey	40.09 Diesel – The Walks
BVCH	600.00 Quarterly donation
F.C.C.	4769.08 MUGA Contribution
Judith Longman	Clerk salary from 15/7/21

Meeting closed at 10.00 pm