

# CHEDDINGTON PARISH COUNCIL

## MINUTES OF THE NOVEMBER MONTHLY MEETING

HELD ON WEDNESDAY 6<sup>TH</sup> NOVEMBER 2024 AT 7PM IN THE PAVILION



### 140/24 PUBLIC FORUM

There was no public forum.

### 141/24 ATTENDANCE AND APOLOGIES

Present - Cllr C. Fee in the Chair, Cllr A Hollett Vice Chair, Cllr D Bevan, Cllr K Oastler and Roz Roberts, Clerk

Cllr C Poll – Buckinghamshire Council

Cllr P Brazier – Buckinghamshire Council

1 member of the Public was in attendance

#### **Apologies:-**

Cllr D Town – Buckinghamshire Council - Holiday

Cllr T Daly – Work Commitments

Cllr T Richards – Family illness

### 142/24 DECLARATIONS OF INTEREST

No declarations of interest.

### 143/24 APPROVAL OF MINUTES

The Minutes of the Parish Council's October Monthly meeting held on the 2<sup>nd</sup> October 2024 were approved and signed by the Chair.

### 144/24 TO RECEIVE ANY UPDATES FROM BUCKINGHAMSHIRE COUNCILLORS

#### **Cllr Poll**

Cllr Poll asked if the MVAS would be available to use within the Marsworth Parish. Clerk would have it charged up.

Cllr Brazier reminded everyone about the invite to the 2024 Proud of Bucks Awards on Wednesday 11 December in Hardwick Village Hall 6.30pm to 8.30pm.

Cllr Hollett suggested that a white line be drawn at end of Church Path as it was becoming increasingly difficult to turn out from the path due to the volume of parking. The Local Bucks Councillors would raise this request with Paul Foot, the Local Area Technician.

### 145/24 CLERK'S UPDATE REPORT - to note updates to ongoing matters:

- **Cheddington Neighbourhood plan** - Nothing to report.
- **Barratts - Land at Gooseacre - Tree** – Nothing to report. No response from last email.
- **Connecting Path Suggestion at Recreation Ground** – On hold until any decision regarding the MUGA was made.
- **Cheddington s106 Pedestrian and Cycling Improvements Scheme** – Funds received. Clerk to confirm order with SWARCO and confirm install with Dav Catling.
- **Tidying up of vegetation behind Pavilion/Bowls Club** – Nothing to report.
- **Pavilion** – Extinguishers and CCTV serviced. ASHP to be serviced Friday 8<sup>th</sup>. Vision Build to carry out repair works to side brick wall.
- **Vandalism at Rec Ground** – CCTV cameras installed, and incident reported to police. Cheddington Neighbourhood Watch contacted clerk for details and would email residents.
- **Village Survey meeting** - confirmed for 7.30pm on Thursday 21<sup>st</sup> November at the Pavilion.
- **Amp'd Up estimate for outside lights at Chapel** – Agreed.
- **Simon Barrow Gardening Servies** – 1 more final verge/green spaces cut agreed at a cost of £1120.

#### • **General**

- **Engraving 'missing' names on the War Memorial** – New granite block with names installed.

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- **Notice board at the Green** – Vision Build to install.
- **New village website** – on hold.
- **Cheddington Roll of Honour plaque** detailing all Parish Chairs from incorporation – Clerk would look into this.
- **Zebra Crossing Flashing Warning Sign** - Clerk had contacted Daryl Bonser at Buckinghamshire Highways. Highways DM are not involved with the decision making or implementation of where these flashing signs are installed. Can use the new moveable SID if Paul Foot, Local Area Technician agrees. Once new SIDS received Clerk would enquire.
- **Allotments** – Plot holders billed and advised of new flat rate from 1<sup>st</sup> October 2025 and deposit scheme from 1<sup>st</sup> October 2024.
- **New mobile phone for clerk** – To be included in December Agenda.
- **Recreation Ground Picnic Benches** – Had been put together by Cllr Hollett. Vision Build to quote for installation.
- **Councillor Vacancy** – Advertised on The Green Notice Board and Buckinghamshire Council web site. Clerk to contact David Nabbs and Matthew Kehoe, who had contacted the Parish Council Clerk, about the 2 vacancies (due to the passing of Cllr Finch and retirement of Cllr Graham).

### **146/24 CORRESPONDENCE, CONSULTATIONS AND CIRCULARS**

- 02.10.24 – Clerk - email Flood Lights at the Chapel - Not working  
01.1.24 - Alan Lawson, Resident Station Road – email - Station Road Car Parking - Refer resident to Buckinghamshire Council Highways.  
04.11.24 - Vera Town, Resident – email - Broken bench photo at Recreation Ground.  
06.11.24 – Molly Bridge, Brownlow Lane – Broadband issues with Open Reach. Agreed not a Parish Council issue.

### **147/24 REPORTS FROM OUTSIDE ORGANISATIONS/MEETINGS ATTENDED**

#### ***Wing & Ivinghoe Community Board, Thursday 17<sup>th</sup> October - Cllr Fee and Cllr Hollett***

Cllr Fee and Cllr Hollett had attended. Agreed that the criteria for funding was very limited but there had been an interesting talk on scamming. Leaflets from the meeting were circulated.

#### ***Vistry Homes, Thursday 17<sup>th</sup> October – Parish Council***

Representatives from the Parish Council meet with Vistry Homes. The developer was still interested in purchasing the old allotments site for their development. They indicated that they would submit a planning application for 250 houses regardless, without including Parish Council land. It was agreed that the Parish Council's decision at this time was not to proceed with this request.

### **148/24 FINANCIAL MATTERS**

*The November 2024 payments, in accordance with the financial report, were checked and signed off prior to the meeting by Cllr Fee and by Cllr Bevan at the meeting.*

- The Parish Council's annual contributions as agreed in the Yr 24-25 budget were approved:-
  - Village Hall – £2000 capital contribution plus £120 lighting for yr 21,22,23 and 24
  - St Giles Church – £750 contribution for churchyard and £40 lighting contribution
  - Cheddington Methodist Church – £40 lighting contribution
  - School Caretaker IRO Clock Winding – £60 contribution
- The NJC Pay Award for 2024/25 in respect of the Clerk's salary increase was agreed at Scale 12 from 1st November, back paid to 1st April 2024.

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### **149/24 PLANNING MATTERS**

#### ***To Consider Applications Received via Buckinghamshire Council: -***

**24/03073/APP - 3A Church Lane Cheddington Buckinghamshire LU7 0RU** - Householder application for demolition of existing single storey rear bay window extension. Construction of single storey rear extension, loft conversion with double hip to gable roof extensions, rear dormer and front rooflights. Increase height of chimney and fenestration alterations – No objections.

**24/03142/APP - 6 Town Farm Cheddington Buckinghamshire LU7 0TT** - Householder application for single storey rear extension to existing garage – No objections.

#### ***To Receive Determinations by Buckinghamshire Council: -***

**24/02222/AOP - Land Adj The Duke Of Wellington Ph Cheddington Road Marsworth Buckinghamshire** - Outline planning application with all matters reserved except access and layout for the erection of 9 dwellings with associated parking and access – **Refused 09.10.24**

#### ***Other Planning Matters***

**24/00667/APP - Cheddington Recreation Ground High Street Cheddington Buckinghamshire** - Construction of MUGA sport ground with the inclusion of 4 floodlight columns at 8m high – **Withdrawn by Parish Council 22.10.24**

#### ***Other Planning Matters***

No other planning matters to discuss

### **150/24 MUGA PLANNING APPLICATION UPDATE**

Cllr Fee updated those present. The application had been withdrawn because Sports England, from historical aerial photographs, thought that there were 2 formal football pitches at the Recreation Ground - Junior and senior. The Planning Officer would have refused the application as a Consultee objected and as there was little time to make the decision it was agreed to withdraw.

It was agreed to submit another application. Clerk to contact Hugo Hardy to update the plan but to include the Petanque pitch, the fitness equipment and the zip wire. It was also suggested that perhaps the old allotments site could be an alternative location for the Junior Pitch. Clerk would also liaise with Sports England.

### **151/2024 REPORT ON ANY URGENT MATTERS**

Cllr Bevan was concerned about the damaged grass opposite the shop due to parking on the grass.

Cllr Fee asked for volunteers for the daffodil planting.

### **152/24 DATE OF NEXT MEETING**

The next Parish Council meeting, which will be the December monthly meeting, will be held on Wednesday 4<sup>th</sup> December 2024.

The meeting finished at 8.45 pm

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FINANCIAL APPENDIX

MONTH 8

AS AT 05/11/2024

VCHR	DATE	PAYMENTS - CURRENT ACCOUNT	NET	VAT	TOTAL	PAVILION INCOME TO 04.11.24 FYI
<b>DIRECT DEBIT PAYMENTS DEBITED</b>						
DD157	03.10.24	Bucks Council Waste	£ 15.85	£ -	£ 15.85	
DD158	17.10.24	N Power - Street Lights 01.09.24-30.09.24	£ 1,275.96	£ 255.19	£ 1,531.15	
DD159	22.10.24	BT re. wifi - Pavilion October 24	£ 43.11	£ 8.62	£ 51.73	
DD160	22.10.24	Epson - Printer Subscription 18.10.24-17.11.24	£ 10.24	£ 2.05	£ 12.29	
DD161	22.10.24	Bank Charges to 30 September2024	£ 5.00	£ -	£ 5.00	
DD162	29.10.24	02 - Clerk's Mobile 13.10.24-12.11.24	£ 14.25	£ 2.85	£ 17.10	
DD163	31.10.24	Nest - Clerk Pension October 24	£ 124.95	£ -	£ 124.95	
DD164	04.11.24	Bucks Council Waste	£ 24.95	£ -	£ 24.95	
		<b>TOTAL DDs Made</b>	<b>£ 1,514.31</b>	<b>£ 268.71</b>	<b>£ 1,783.02</b>	
<b>DD PAYMENTS TO BE MADE</b>						
		<b>TOTAL DDs To Be Made/Clear</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	
<b>ONLINE PAYMENTS MADE</b>						
OL165	26.10.24	E R Roberts - Salary October 24	£ 1,507.15	£ -	£ 1,507.15	
OL166	26.10.24	HMRC (06.09-05.10.24)	£ 348.06	£ -	£ 348.06	
OL167	30.10.24	Simon Barrow Inv SBxxx Grass Cutting Oct 24	£ 2,283.33	£ 456.67	£ 2,740.00	
OL168	30.10.24	I R Quince Inv OD6633	£ 1,337.50	£ 267.50	£ 1,605.00	
		<b>TOTAL OL Payments Made</b>	<b>£ 5,476.04</b>	<b>£ 724.17</b>	<b>£ 6,200.21</b>	
<b>ONLINE PAYMENTS TO BE MADE</b>						
OL169	07.11.24	E R Roberts - Expenses October 24	£ 165.34	£ 27.19	£ 192.53	
OL170	07.11.24	Lucy Lawson Inv no. 015	£ 272.10	£ 1.02	£ 273.12	
OL171	07.11.24	Keith Malcolm Inv no.028	£ 501.00	£ -	£ 501.00	
OL172	07.11.24	Leighton Hire Centre Inv No 79776/80112	£ 228.80	£ 45.76	£ 274.56	
OL173	07.11.24	Morgan Fire Protection Inv 6157666	£ 98.30	£ 19.66	£ 117.96	
OL174	07.11.24	Playground Facilities Group Inv 2551	£ 130.00	£ 26.00	£ 156.00	
OL175	07.11.24	Wendover Canal Trust 24-25 Renewal	£ 37.50	£ -	£ 37.50	
OL176	07.11.24	Lamps & Tubes Inv 71811	£ 323.12	£ 64.62	£ 387.74	
OL177	07.11.24	Christine Fee - Daffs for Village	£ 42.00	£ -	£ 42.00	
OL178	07.11.24	Mr Simon Frankum - Clock Winding Contribution 24-25	£ 60.00	£ -	£ 60.00	
OL179	07.11.24	Methodist Chapel - Lighting Contribution 24-25	£ 40.00	£ -	£ 40.00	
OL180	07.11.24	St Giles Church - Lighting/Churchyard Contrib 24-25	£ 790.00	£ -	£ 790.00	
OL181	07.11.24	Village Hall - Capital 24-25/Lighting Contribution Owed yrs 22,23,24)	£ 2,120.00	£ -	£ 2,120.00	
OL182	07.11.24	Theo Gray - Google Workspace Aug. Sept and Oct 24	£ 144.00	£ -	£ 144.00	
OL183	07.11.24	Methodist Chapel - Warm Spaces Oct 24	£ 100.00	£ -	£ 100.00	
		<b>TOTAL OL Payments To Be Made</b>	<b>£ 5,052.16</b>	<b>£ 184.25</b>	<b>£ 5,236.41</b>	
<b>CURRENT ACCOUNT - Community</b>						
R61	01.10.24	P Banister Inv 2024/275	£ 33.75	£ 6.75	£ 40.50	£ 40.50
R62	01.10.24	Sally Anne Butcher Inv 2024/279	£ 135.00	£ 27.00	£ 162.00	£ 162.00
R63	03.10.24	Julie Campbell Inv 2024/277	£ 450.00	£ 90.00	£ 540.00	£ 540.00
T19	03.10.24	Transfer from Savings Account	£ 3,000.00	£ -	£ 3,000.00	
R64	06.10.24	Emma Russon Inv 2024/281	£ 45.00	£ 9.00	£ 54.00	£ 54.00
R65	07.10.24	Cheddington Petanque Inv 2024/274	£ 22.50	£ 4.50	£ 27.00	£ 27.00
R66	12.10.24	Cheddington Tennis Club Inv 2024/280	£ 113.05	£ 22.61	£ 135.66	£ 135.66
R67	18.10.24	Buckinghamshire Council re. S106 Grant for MVAS	£ 16,901.60	£ -	£ 16,901.60	
R68	18.10.24	Babs Jolly Inv 2024/285	£ 45.00	£ 9.00	£ 54.00	£ 54.00
R69	19.10.24	C Gregory Inv 2024/283	£ 33.75	£ 6.75	£ 40.50	£ 40.50
R70	20.10.24	S L Connell Inv 2024/284	£ 33.75	£ 6.75	£ 40.50	£ 40.50
R71	27.10.24	Harrison - Allotments Rent Plot 13	£ 17.00	£ -	£ 17.00	
R72	28.10.24	Cheddington Tennis Club Inv 2024/278	£ 73.13	£ 14.62	£ 87.75	£ 87.75
R73	30.10.24	Norwood - Allotment Rent Plot 21A/B 22B	£ 15.50	£ -	£ 15.50	
R74	30.10.24	Joyce - Allotment Rent Plot 25A	£ 20.70	£ -	£ 20.70	
R75	30.10.24	Butcher - Allotment Rent Plot 4A	£ 18.00	£ -	£ 18.00	
R76	30.10.24	Surma - Allotment Rent Plot 6C	£ 18.00	£ -	£ 18.00	
R77	30.10.24	Doubleday - Allotment Rent Plot 8D	£ 18.00	£ -	£ 18.00	
R78	30.10.24	Lancaster - Allotment Rent Plot 15B	£ 18.00	£ -	£ 18.00	
R79	30.10.24	Robson - Allotment Rent Plot 6A	£ 9.00	£ -	£ 9.00	
R80	30.10.24	Roberts - Allotment Rent Plot 24A	£ 9.00	£ -	£ 9.00	
R81	30.10.24	Banham - Allotment Rent Plot 2B	£ 9.00	£ -	£ 9.00	
R82	30.10.24	Compton - Allotment Rent Plot 14D	£ 9.00	£ -	£ 9.00	
R83	30.10.24	Winn - Allotment Rent Plot 7A/7B	£ 26.00	£ -	£ 26.00	
R84	30.10.24	Harris - Allotment Rent Plot 15A	£ 10.00	£ -	£ 10.00	
R85	30.10.24	Docherty - Allotment Rent Plot 05	£ 7.20	£ -	£ 7.20	

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R86	30.10.24	Miles - Allotment Rent Plot 28C	£ 18.00	£ -	£ 18.00	
R87	31.10.24	Nightingale - Allotment Rent Plot 1c, 19B, 19C, 20A, 23C & 23D	£ 63.00	£ -	£ 63.00	
R88	31.10.24	Gibbings - Allotment Rent Plot 10C & 10D	£ 26.00	£ -	£ 26.00	
R89	31.10.24	Truckell - Allotment Rent Plot 20B	£ 18.00	£ -	£ 18.00	
R90	31.10.24	Stratfull - Allotment Rent Plot 8A	£ 9.00	£ -	£ 9.00	
R91	01.11.24	Sally Anne Butcher Inv 2024/289	£ 135.00	£ 27.00	£ 162.00	£ 162.00
R92	01.11.24	Julie Campbell Inv 2024/287	£ 326.25	£ 65.25	£ 391.50	£ 391.50
R93	01.11.24	J Bunting - Shakti Healing Inv 2024/291	£ 50.63	£ 10.12	£ 60.75	£ 60.75
R94	01.11.24	Audoire (Sam Brooking) - Allotment Rent Plot 16C	£ 18.00	£ -	£ 18.00	
R95	02.11.24	Roberts - Allotment Rent Plot22C - overpaid by £38	£ 48.00	£ -	£ 48.00	
R96	03.11.24	Young - Allotment Rent Plot 19A	£ 9.00		£ 9.00	
R97	03.11.24	Edwards - Allotment Rent Plot 6B	£ 18.00	£ -	£ 18.00	
R98	03.11.24	Dobson - Allotment Rent Plot 1D, 2D & 3D	£ 26.00		£ 26.00	
R99	04.11.24	Spencer - Allotment Rent Plot 12B	£ 26.00		£ 26.00	
			<b>£ 21,881.81</b>	<b>£ 299.35</b>	<b>£ 22,181.16</b>	<b>£ 1,796.16</b>
		<b>SAVINGS ACCOUNT - BMM</b>				
T19	03.10.24	Transfer to Current account	<b>-£ 3,000.00</b>	<b>£ -</b>	<b>-£ 3,000.00</b>	
			<b>-£ 3,000.00</b>	<b>£ -</b>	<b>-£ 3,000.00</b>	
		<b>BALANCES 05.11.24</b>				
		Current A/c			£ 16,275.87	
		Savings A/c			£ 164,711.15	
		<b>TOTAL</b>			<b>£ 180,987.02</b>	
		Less DDs to be paid			£ -	
		Less Online Payments to be made			£ 5,236.41	
		<b>CURRENT BALANCE</b>			<b>£ 175,750.61</b>	