

CHEDDINGTON PARISH COUNCIL

MINUTES OF THE JANUARY MONTHLY MEETING

HELD ON WEDNESDAY 8TH JANUARY 2025 AT 7PM IN THE PAVILION



001/25 PUBLIC FORUM

There was no public forum.

002/25 ATTENDANCE AND APOLOGIES

Present - Cllr C. Fee in the Chair, Cllr A Hollett Vice Chair, Cllr D Bevan, Cllr K Oastler, Cllr T Daly, Cllr Matthew Kehoe, Cllr David Nabbs and Roz Roberts, Clerk

Cllr C Poll – Buckinghamshire Council

No members of the Public in attendance

Apologies:-

Cllr T Richards – Family Illness

Cllr D Town – Buckinghamshire Council - Meeting

Cllr P Brazier – Buckinghamshire Council – Slapton Meeting

003/25 DECLARATIONS OF INTEREST

There were none.

004/25 APPROVAL OF MINUTES

The Minutes of the Parish Council's December Monthly meeting held on the 4th December 2024 were approved and signed by the Chair.

005/25 TO RECEIVE ANY UPDATES FROM BUCKINGHAMSHIRE COUNCILLORS

Cllr Poll

Cllr Poll wished all those present a happy new year.

He advised that Cllr Town had met with Paul Foot, the Local Area Technician. The order had been raised to install the proposed white line (to stop parking at this location) at the end of Church Path/Station Road.

It was agreed that the reason why people were parking on Station Road was because of the cost of parking in the station and also the small size of the car parking spaces. Cllr Poll would try to contact someone at the parking company to discuss.

006/25 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** – i.e. New MVASx3 installation. Nothing to report.
- **Tidying up of vegetation behind Pavilion/Bowls Club** – It was agreed to ask the handyfolk to trim the vegetation back one meter from the Bowls Club hedge to enable the Club to maintain the hedge. The rest of the area would be left until a decision was made regarding what to do, if anything, with the area.
- **Amp'd Up estimate for outside lights at Chapel** – Now that the Christmas tree has been removed from the front of the chapel Amp'd Up will go and realign the spotlights if required.
- **General**
 - **Notice board at the Green** – Installed but Clerk waiting on replacement lock as it was damaged in storage i.e. fell over in the wind!
 - **Pavilion brickwork** – repointed.

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- **Pavilion 2025 rates** – Agreed to increase residents' rate from £13.50 to £14.00 and Out of village from £16.50 to £17.00 from 1st April 2025. Clerk to advise regular users.
- **New village website** – On hold.
- **Cheddington Roll of Honour plaque** – Clerk and Cllr Fee to visit Buckinghamshire Council Archives to collate the names.
- **New mobile phone for clerk** – To be included in February Agenda.
- **Recreation Ground Picnic Benches** – To be installed hopefully week beginning 13th January. Clerk to source brass plaque for the late Cllr David Finch.
- **Outside tap at Methodist Chapel** – Clerk to contact a plumber.
- **MUGA Update** – An alternative plan with the MUGA located at the Old Allotments site was circulated but after some discussion it was agreed that the Clerk contact the Planning Officer at Buckinghamshire Council to confirm that the Parish Council wished to go with the original plan and to give reasons why e.g. reinstating a football pitch that was never there and actually enhancing the area and mention that it would consider going to appeal. Clerk to check the Deeds of the old allotment site to check what the land can be used for and if there were any rights of way etc.

There was a discussion about the remaining S106 (Orchard Manor) monies. Clerk to research costs for play equipment at the Recreation Ground for toddlers

- **Floral Displays** – Clerk advised that one of the marking items that the village was deducted points in the BBKV 2024 was floral displays. Cllr Fee suggested 3 flower barrels – 2 to go in front of new notice board at The Green and 1 at the Cheddington sign at the entrance to the village.

- **Milton Keynes Play Association Booking 2025** – Clerk check dates with playscheme this year and to find out more about Teen option. To discuss at February meeting.

- **Subscription Renewals:-**

Wendover Canal Trust –£37.50 – Agreed.

Chiltern Hygiene Services - sanitary waste disposal units at Pavilion - £247.20 – Agreed.

- **Streetlights** – Cllr Fee advised that 5 lights had gone out from 68 Gooseacre to Manor Pound Road. The contractor had been out to replace the lights and found no fault but advised to keep an eye on this area.

- **Overgrown vegetation Hillside and streetlight** – The streetlight lamp near the salt bin at Hillside had been badly damaged. It was thought by a tree branch. The Clerk had contacted Paul Foot, Local Area Technician, to check that Buckinghamshire Council had no objection to the area being tidied as this is highways land. Paul Foot gave his approval. It was therefore agreed to tidy this area up. Clerk to get a quote ASAP (before March nesting) from JDR Treecare for the tree works and from Brian Matthews Landscaping, to cut back the vegetation.

007/25 CORRESPONDENCE, CONSULTATIONS AND CIRCULARS

11.12.24 - Cllr Oastler, CPC – email - Article in Guardian re. *Cheddington New Town! - England's new towns must be walkable and green, say campaigners.*

As clarified by Laura Kyrke-Smith, local MP on 17th December on the Cheddington Facebook page, this article referred to a proposal put forward by thinktanks Britain Remade and Create Streets, not by the Government nor was the independent report they produced commissioned by the Government.

13.12.24 - Graham Hilary, Bucks Council - email - Increased HGV Traffic through Cheddington – Suggested the PC pay for a survey. – All agreed no urgent requirement for such a survey especially when the heavy lorry traffic was intermittent i.e. when surrounding village roads were closed and the fact that a survey such as this costs thousands of pounds.

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008/25 REPORTS FROM OUTSIDE ORGANISATIONS/MEETINGS ATTENDED

No meetings attended.

009/25 FINANCIAL MATTERS

The January 2025 payments, in accordance with the financial report, were checked and signed off prior to the meeting by Cllr Fee and by Cllr Bevan.

010/25 PLANNING MATTERS

To Consider Applications Received via Buckinghamshire Council: -

24/03697/APP - 66 Church Hill Cheddington Buckinghamshire LU7 0SY - Householder application for demolition of conservatory and porch and erection of single storey front and part single storey, part two storey rear extensions - **No objection.**

To Receive Determinations by Buckinghamshire Council: -

No determinations received

Other Planning Matters

No other planning matters to discuss

011/25 DATE FOR THE ANNUAL FINANCIAL MEETING TO DISCUSS THE 2025-2026 BUDGET AND SET THE 2025-2026 PRECEPT

Thursday, 23rd January at 7.30pm in the Pavilion.

012/25 REPORT ON ANY URGENT MATTERS

Nothing to report.

013/25 DATE OF NEXT MEETING

The next Parish Council meeting, which will be the February monthly meeting, will be held on Wednesday 5th February 2025.

The meeting finished at 8.50pm

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FINANCIAL APPENDIX

MONTH 10

AS AT 06/01/2025

| VCHR | DATE | PAYMENTS - CURRENT ACCOUNT | NET | VAT | TOTAL | PAVILION INCOME TO 06.01.25 FYI |
|--------------------------------------|------------|---|--------------------|-----------------|---------------------|---------------------------------|
| DIRECT DEBIT PAYMENTS DEBITED | | | | | | |
| DD208 | 18/12/2024 | N Power - Street Lights 01.11.24-30.11.24 | £ 1,615.16 | £ 323.03 | £ 1,938.19 | |
| DD209 | 20/12/2024 | Epson - Printer Subscription 18.12.24-17.01.25 | £ 13.07 | £ 2.62 | £ 15.69 | |
| DD210 | 22/12/2024 | Bank Charges to 30 November 2024 | £ 8.60 | £ - | £ 8.60 | |
| DD211 | 23/12/2024 | BT re. wifi - Pavilion December 24 | £ 43.11 | £ 8.62 | £ 51.73 | |
| DD212 | 17/12/2024 | SSE Energy - Pavilion 23.09-04.12.24 | £ 582.07 | £ 29.10 | £ 611.17 | |
| DD213 | 30/12/2024 | Nest - Clerk Pension December 24 | £ 130.67 | £ - | £ 130.67 | |
| DD214 | 31/12/2024 | 02 - Clerk's Mobile 13.12.24-12.01.25 | £ 14.25 | £ 2.85 | £ 17.10 | |
| DD215 | 03/01/2025 | Bucks Council Waste - Nov 2024 | £ 27.10 | £ - | £ 27.10 | |
| DD216 | 06/01/2025 | Bucks Council Dog Waste for 01.24-31.03.25 | £ 1,330.00 | £ 266.00 | £ 1,596.00 | |
| | | TOTAL DDs Made | £ 3,764.03 | £ 632.22 | £ 4,396.25 | |
| DD PAYMENTS TO BE MADE | | | | | | |
| | | TOTAL DDs To Be Made/Clear | £ - | £ - | £ - | |
| ONLINE PAYMENTS MADE | | | | | | |
| OL217 | 11/12/2024 | E R Roberts - Expenditure Pavilion - Light bulbs/vacuum | £ 70.84 | £ 13.57 | £ 84.41 | |
| OL218 | 12/12/2024 | Rosemary Nightingale - Allotments Membrane | £ 25.67 | £ - | £ 25.67 | |
| OL219 | 19/12/2024 | Rosemary Nightingale - Allotments Membrane | £ 67.40 | £ - | £ 67.40 | |
| OL220 | 20/12/2024 | Garry Campbell - Pavilion Brickwork/Notice Board Green | £ 520.00 | £ - | £ 520.00 | |
| OL221 | 24/12/2024 | E R Roberts - Salary November 24 | £ 1,563.03 | £ - | £ 1,563.03 | |
| OL222 | 24/12/2024 | Simon Barrow Inv SB0449 Grass Cutting Dec 24 | £ 2,283.33 | £ 456.67 | £ 2,740.00 | |
| OL223 | 24/12/2024 | HMRC (06.12-05.01.25) | £ 382.11 | £ - | £ 382.11 | |
| OL224 | 24/12/2024 | Leighton Hire Centre - Inv 80209 - November 24 | £ 109.20 | £ 21.84 | £ 131.04 | |
| OL225 | 24/12/2024 | Eurooffice Inv 0004601534 - Pavilion | £ 34.24 | £ 6.85 | £ 41.09 | |
| OL226 | 03/01/2025 | Lucy Lawson Inv no. 017 | £ 212.39 | £ 1.08 | £ 213.47 | |
| OL227 | 06/01/2025 | Keith Malcolm Inv no.030 | £ 302.04 | £ - | £ 302.04 | |
| OL228 | 06/01/2025 | Leighton Hire Centre - Inv 80701 - December 24 | £ 114.40 | £ 22.88 | £ 137.28 | |
| OL229 | 06/01/2025 | Eurooffice Inv 0004604450 - Pavilion | £ 27.10 | £ 5.42 | £ 32.52 | |
| | | TOTAL OL Payments Made | £ 5,711.75 | £ 528.31 | £ 6,240.06 | |
| ONLINE PAYMENTS TO BE MADE | | | | | | |
| OL230 | 09.01.25 | E R Roberts - Expenses December 24 | £ 1.33 | £ 0.26 | £ 1.59 | |
| | | TOTAL OL Payments To Be Made | £ 1.33 | £ 0.26 | £ 1.59 | |
| CURRENT ACCOUNT - Community | | | | | | |
| R142 | 03/12/2024 | M Janusinska Surma Inv 2024 300 | £ 45.00 | £ 9.00 | £ 54.00 | £ 54.00 |
| R143 | 05/12/2024 | E Russon Inv 2024 295 | £ 45.00 | £ 9.00 | £ 54.00 | £ 54.00 |
| R144 | 06/12/2024 | OFGEM RHI | £ 48.28 | £ - | £ 48.28 | £ 48.28 |
| R145 | 06/12/2024 | DL Johnston Inv 2024 282 | £ 67.50 | £ 13.50 | £ 81.00 | £ 81.00 |
| R146 | 09/12/2024 | R Bishop Allotments Plot 5C and 5B | £ 13.00 | £ - | £ 13.00 | £ - |
| R147 | 13/12/2024 | JJ Davies Allotment Plot 10B | £ 38.00 | £ - | £ 38.00 | £ - |
| R148 | 21/12/2024 | WM Sikorski Allotment Plots 1A, 1B and 3A | £ 28.00 | £ - | £ 28.00 | £ - |
| T20 | 24/12/2024 | Transfer from Savings Account | £ 5,000.00 | £ - | £ 5,000.00 | £ - |
| T21 | 03/01/2025 | Transfer from Savings Account | £ 5,000.00 | £ - | £ 5,000.00 | £ - |
| | | | £ 10,284.78 | £ 31.50 | £ 10,316.28 | £ 237.28 |
| SAVINGS ACCOUNT - BMM | | | | | | |
| R149 | 21.12.24 | Gross Interest to 20 December 2024 | £ 781.16 | £ - | £ 781.16 | |
| T20 | 24.12.24 | Transfer to Current Account | -£ 5,000.00 | £ - | -£ 5,000.00 | |
| T21 | 03.01.25 | Transfer to Current Account | -£ 5,000.00 | £ - | -£ 5,000.00 | |
| | | | -£ 9,218.84 | £ - | -£ 9,218.84 | |
| BALANCES 06.01.25 | | | | | | |
| | | Current A/c | | | £ 3,682.38 | |
| | | Savings A/c | | | £ 155,492.31 | |
| | | TOTAL | | | £ 159,174.69 | |
| | | Less DDs to be paid | | | £ - | |
| | | Less Online Payments to be made | | | £ 1.59 | |
| | | CURRENT BALANCE | | | £ 159,173.10 | |