

CHEDDINGTON PARISH COUNCIL

MINUTES OF THE JANUARY MONTHLY MEETING HELD ON
WEDNESDAY 3RD JANUARY 2023 AT 7PM IN THE PAVILION



001/24 ATTENDANCE AND APOLOGIES

Present - Cllr C Fee in the Chair, Cllr A Hollett, Cllr D Bevan, Cllr D Finch and Roz Roberts, Clerk

Cllr C Poll - Buckinghamshire Council

Cllr D Town – Buckinghamshire Council

No members of the Public were in attendance.

Apologies:-

Cllr T Richards - Holiday

Cllr T Daly - Family Commitment

Cllr K Oastler - Family Commitment

Cllr P Brazier - Meeting

002/24 PUBLIC FORUM

There was no public forum.

003/24 DECLARATIONS OF INTEREST

There were no declarations of interest.

004/24 APPROVAL OF MINUTES

The Minutes of the Parish Council's Monthly meeting held on the 6th December 2023 were approved and signed by the Chair.

005/24 TO RECEIVE ANY UPDATES FROM BUCKINGHAMSHIRE COUNCILLORS

Cllr Poll

Cllr Poll advised that a new Ivinghoe & Wing Community Board Co-ordinator had been appointed – Michelle Parker. Clerk had confirmed she was arranging a chat.

Cllr Town had emailed the January 24 Buckinghamshire Councillors update report to the Clerk who had circulated it prior to the meeting.

006/24 CLERK'S UPDATE REPORT - to note updates to ongoing matters:

- **Cheddington Neighbourhood plan** - Nothing to report.
- **Barratts - Land at Gooseacre** – Nothing to report.
- **Connecting Path Suggestion at Recreation Ground** – On hold.
- **Cheddington s106 Pedestrian and Cycling Improvements Scheme** – Clerk had received an update from Mr Fuller on the 18th December. He was pleased to confirm that the developer of Orchard Manor had agreed that the available S106 funding could be used for alternative measures. He hoped to progress this in the New Year with confirmation of which measures were to be taken forward (based on the list of requests that was put forward by the Parish Council). Clerk will contact Mr Fuller to arrange a meeting.
- **Orchard Manor**
 - **Fencing at pond.** Will be replaced when undertaking landscaping remedials.
 - **Zebra crossing** – After email from the Clerk expressing residents' concerns (see correspondence) Darryl Bonsor (Transport Coordinator, Directorate for Planning Growth & Sustainability, Buckinghamshire Council) confirmed on 20th December that he would be happy to have a meeting with the PC and Persimmon in the New Year, to see if we can agree on a course of action to make some improvements at the zebra crossing. He confirmed that the works had not

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yet been adopted; therefore, they remain the responsibility of Persimmon to maintain. Clerk will arrange a meeting on site with Mr Bonsor and Persimmon.

There was a general discussion about possible solutions. Cllr Hollett suggested installation of a Flashing triangle that illuminates when a car approaches or to install a staggered fence.

- **Future development of football/sports facilities at the Recreation Ground – MUGA –**

Clerk contacted Sport Courts UK to request the use of their quote/plans for the planning application. Clerk will contact Craig Lambert, surveyor undertaking the planning application, to get an update on progress.

- **Football Pitch Upgrading, Cheddington Recreation Ground –** Clerk and Jack Sangster from Cheddington Football Club to complete a Grounds Management Association Level 1 Football Groundsmanship course (online) as part of the terms of the grant. Clerk will contact Mr Sangster about this. The PC will pay the course fee of £46 per applicant.

- **Toilet at Pavilion –** Progressing.

- **General**

- **Friendship Bench –** Bench pre-ordered as agreed. Clerk waiting on mock-up of wording on bench.

- **Inspection of All Play/Fitness Equipment –** Playground Facilities had carried out Annual Inspection of The Green Playground equipment. Clerk waiting on confirmation of the date when the Zip wire/fitness equipment will be inspected. There was a general discussion about the report. Clerk to send the report to Wicksteed for their comments and solutions.

- **Defibrillator at Village Hall –** Installed and registered on The Circuit. Residents informed on all the Facebook pages and will be article in the Feb Newsletter.

- **Allotments Update –** Nothing to report. Still no Warden.

- **Engraving ‘missing’ names on the Cenotaph –** Clerk will contact Dillamores Funeral Directors, Leighton Buzzard for advice.

- **Car Park Light at Recreation Ground –** Quote received in the sum of £6792 from RPL for excavation, laying of cable etc and to fit 3-foot path lamps. Clerk to ask Garry Campbell for a quote.

- **Budget and setting precept meeting date –** Date of financial meeting set for 17th January 7.30pm.

007/24 CORRESPONDENCE, CONSULTATIONS AND CIRCULARS

05.12.23 – Dean Banbridge, resident, Station Road – email re. poor street lighting along Station Road - There had been a general discussion at the December meeting. After this meeting Cllr Fee and the Clerk did an inspection and found that there was a streetlight 2 doors away from the resident's property. Cllr Fee, the light warden, advised that along Station Road no further lights could be installed as they were the permitted distance apart.

The only poorly lit area was the public walkway to the field. There was a telecoms pole near the walkway. Could a solar light be installed?

It was discussed that to change to LEDs it would be an expensive project. The PC manages 120 lights - so currently it would cost £53,035 to do them all, so clearly it would have to be a phased switch over several years. The Clerk will, when requested, examine how much this would cost per household as this would need to be added to the annual precept. At the moment it was agreed that the streetlights were working well, so it was agreed to pursue this at a later date.

Clerk to contact Mr Gamer regarding the walnut trees growing in the field adjacent to Blenheim cottages, as some of the trees have overgrowing branches that obscure some of the street lights along Station Road.

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03.01.24 - Network Rail Licence Agreement – It was agreed that a comfort container could be installed for the replacement of the fence works at the Recreation Ground.

15.12.23 - Bev Robson, Resident - email - Rennie Grove Santa Float - located at the Green for **2024** - Agreed it was not a practical idea to have a heavy float on the grass at The Green.

19.12.23 - Linda McGuinness, Resident - email - Zebra crossing near new estate – see Clerk's update.

008/24 REPORTS FROM OUTSIDE ORGANISATIONS/MEETINGS ATTENDED

No meetings had been attended.

009/24 FINANCIAL MATTERS

a) The January 2024 payments, in accordance with the financial report, were checked and signed off by Cllr Fee and by Cllr Finch.

010/24 PLANNING MATTERS

Applications Received via Buckinghamshire Council: -

No applications had been received.

Determinations by Buckinghamshire Council: -

No determinations had been received.

Other Planning Matters: -

No other planning matters to discuss.

011/24 REPORT ON ANY URGENT MATTERS

Car accident at The Green, Wednesday 3rd January. Clerk to update at February meeting.

012/24 DATE OF NEXT MEETING

The next Parish Council meeting will be held on Wednesday 7th February 2024.

The meeting finished at 8.10pm.

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FINANCIAL APPENDIX

MONTH 10

AS AT 02/01/2024

VCHR	DATE	PAYMENTS - CURRENT ACCOUNT	NET	VAT	TOTAL	PAVILION INCOME TO 02.01.24 FYI
DIRECT DEBIT PAYMENTS DEBITED						
DD206	19/12/2023	N Power - Street Lights 01.11.23-30.11.23	£ 1,576.33	£ 315.27	£ 1,891.60	
DD207	21/12/2023	Epson - Printer Subscription 18.12-17.01.24	£ 8.33	£ 1.66	£ 9.99	
DD208	22/12/2023	BT re. wifi - Pavilion December 23	£ 39.95	£ 7.99	£ 47.94	
DD209	22/12/2023	Bank Charges to 31 November 2023	£ 9.80	£ -	£ 9.80	
DD210	27/12/2023	SSE - Pavilion 17.08.23-04.12.23	£ 535.41	£ 26.77	£ 562.18	
DD211	29/12/2023	Nest - Clerk Pension December 23	£ 124.95	£ -	£ 124.95	
DD212	29/12/2023	02 - Clerk's Mobile 13.11.23-12.12.23	£ 13.10	£ 2.62	£ 15.72	
DD213	02/01/2024	Buckinghamshire Council re Pavilion Bins Nov 23	£ 22.05	£ -	£ 22.05	
		TOTAL DDs Made	£ 2,329.92	£ 354.31	£ 2,684.23	
DD PAYMENTS TO BE MADE						
		TOTAL DDs To Be Made/Clear	£ -	£ -	£ -	
ONLINE PAYMENTS MADE						
OL214	07/12/2023	Garry Campbell (Vision Build) - Village Sign	£ 570.00	£ -	£ 570.00	
OL215	12/12/2023	E R Roberts - Ebay Pavilion Main Door Rug	£ 31.92	£ -	£ 31.92	
OL216	14/12/2023	Reformation - Talking Bench	£ 540.83	£ 108.17	£ 649.00	
OL217	22/12/2023	E R Roberts - Salary December 23	£ 1,477.87	£ -	£ 1,477.87	
OL218	22/12/2023	Simon Barrow Inv SB0320 December 23	£ 2,283.33	£ 456.67	£ 2,740.00	
OL219	22/12/2023	Lamps & Tubes Inv 71448	£ 267.84	£ 53.57	£ 321.41	
OL220	22/12/2023	GHA Trees Ltd Inv 4163 (TPO Report)	£ 375.00	£ 75.00	£ 450.00	
OL221	22/12/2023	HMRC (06.12-05.01.24)	£ 377.34	£ -	£ 377.34	
OL222	29/12/2023	Mrs E R Roberts - Amazon Pavilion Flash Pads	£ 19.97	£ 3.99	£ 23.96	
OL223	02/01/2024	Mrs E R Roberts - Amazon Pavilion Flash Liquid	£ 13.30	£ 2.66	£ 15.96	
		TOTAL OL Payments Made	£ 5,957.40	£ 700.06	£ 6,657.46	
ONLINE PAYMENTS TO BE MADE						
OL224	04/01/2024	E R Roberts - Expenses December 23	£ 17.85	£ 0.26	£ 18.11	
OL225	04/01/2024	Keith Malcolm Inv no.018	£ 334.25	£ -	£ 334.25	
OL226	04/01/2024	Lucy Lawson Inv no. 004	£ 178.75	£ -	£ 178.75	
OL227	04/01/2024	Playground Facilities Inv no 2265	£ 190.00	£ 38.00	£ 228.00	
		TOTAL OL Payments To Be Made	£ 720.85	£ 38.26	£ 759.11	
CURRENT ACCOUNT - Community						
R130	13/12/2023	Cheddington Tennis Club Inv 2023 200	£ 143.23	£ 28.64	£ 171.87	£ 171.87
R131	13/12/2023	Sarah Miles Inv 2023 201	£ 31.25	£ 6.25	£ 37.50	£ 37.50
R132	13/12/2023	Allotment Rent - Plot 2C	£ 16.00	£ -	£ 16.00	
T18	14/12/2023	Transfer from Savings Account	£ 3,000.00	£ -	£ 3,000.00	
R133	14/12/2023	Cheddington Tennis Club Inv 2023 194 - Adjustment	£ 46.88	£ 9.37	£ 56.25	£ 56.25
R134	21/12/2023	Gross Interest to 20.12.23	£ 620.10	£ -	£ 620.10	
T19	22/12/2023	Transfer from Savings Account	£ 5,000.00	£ -	£ 5,000.00	
			£ 8,857.46	£ 44.26	£ 8,901.72	£ 265.62
SAVINGS ACCOUNT - BMM						
T18	14/12/2023	Transfer to Current Account	-£ 3,000.00	£ -	-£ 3,000.00	
T19	22/12/2023	Transfer to Current Account	-£ 5,000.00	£ -	-£ 5,000.00	
			-£ 8,000.00	£ -	-£ 8,000.00	
BALANCES 02.01.24						
		Current A/c			£ 2,173.57	
		Savings A/c			£ 135,038.17	
		TOTAL			£ 137,211.74	
		Less DDs to be paid			£ -	
		Less Online Payments to be made			£ 759.11	
		CURRENT BALANCE			£ 136,452.63	