

Minutes for a meeting of the Parish Council held on Tuesday 3<sup>rd</sup> December 2024 at Sutton Courtenay Village Hall, commencing at 7.15pm.

Present: Councillors Rita Atkinson (chairman), Robert Dalby, Teresa Field, Father Morkos, Lia Plowman, Ian Pratley, Hugo Raworth and Jason Warwick.

In attendance: Jennie Currie, Clerk; District Councillor Peter Stevens; 5 members of the public.

2024/191 Public Participation

Councillors Dalby & Warwick joined the meeting at 7.17pm District & County Councillor Stevens joined the meeting at 7.19pm Councillor Field joined the meeting at 7.20pm

Issue: A resident explained how they had attended one of the Thames Water presentation sessions regarding the proposed reservoir and had been applying pressure for Thames Water to rectify the damage to Hobbyhorse Lane (a Byway Open to All Traffic) that their contractors caused in 2018. Thames Water and Countryside Access Officers had discussed the situation. Thames Water would be happy to hold a meeting in January 2025.

Response: The Parish Council would ensure representatives attended the meeting and the resident was invited to join the Planning Working Party.

Issue: Two representatives from DAMASCUS Youth Project outlined the work of their charity.

Response: They were thanked for updating the Council.

2024/192 Apologies for absence

Apologies for absence were received from Councillors Paul Galliver, Lyn Hodder and Joanna O'Callaghan.

2024/193 Declarations of Interest

Cllr Atkinson declared a non-pecuniary interest in item 2024/197 as she is a trustee for two of the charities.

2024/194 Minutes for the meeting held on Tuesday 19<sup>th</sup> November 2024

**RESOLVED** that the minutes of the meeting held on Tuesday 19<sup>th</sup> November 2024 were a true and accurate record, and would be signed by the Chairman.

2024/195 Planning applications

(a) Planning applications to be considered

**RESOLVED** that the following observations would be submitted:

 P24/V2451/LB - 20-22 Tudor House, Church Street, Sutton Courtenay – No objections.

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#### 2024/195 Planning applications continued

- (b) Additional planning correspondence:
- APPEAL APP/V3120/W/24/3353334 P24/V0678/FUL
   Land adjacent to 3 High View Court Drayton Road Sutton Courtenay
   Erection of a self build infill dwelling and associated infrastructure

**RESOLVED** that the Parish Council would submit a written representation to the appeal, reiterating the objections previously submitted.

Members noted the decisions on previous applications:
 P24/V1454/HH - 50 Tyrrells Way, Sutton Courtenay GRANTED
 P24/V1714/FUL - National Grid Co Plc Didcot Power Station REFUSED
 MW.0138/23 - Sutton Wick Landfill Site, Drayton APPROVED
 MW.0090/24 - Heidelberg Materials UK, Sutton Courtenay APPROVED
 P24/V0150/S73 - Atwood House, Appleford Road, Sutton Courtenay APPROVED
 MW.0113/23 - Former Sutton Wick Landfill, South of Bassett Lane, Sutton Courtenay APPROVED

#### 2024/196 Reports

(a) County & District Councillor

Cllr Stevens advised that the consultation on the Joint Local Plan had closed. He had met with Highways Officers to discuss the pavement on Sutton Bridge and either side. Has been listed for remedial work. Also discussed the possibility of creating a cycle lane between Peep O Day Lane and Drayton village. He had attended the Milton Park Liaison meeting, potentially there will be a new

cycle lane from Peep O Day Lane to Milton Heights.

He reported that the final decision for the HIF1 project should be announced soon. He outlined the Thames Flood Scheme. Cllr Field asked whether there was an overview of individual building developments to consider the impact each one had on the dispersion of water and the resulting affect on existing areas and other developments being planned/built. Cllr Stevens advised that there is, but there is a collective responsibility on people to use permeable surfaces and plant trees. A Parish Councillor disagreed, stating that there is no oversight. The planning team looks at the site and not the wider impact. They added that the Planning Authority signs off the development and nobody holds Thames Water, other utilities or the

developers to account.
(b) Parish Councillors

Members reported the following items:

- Cllr Warwick advised that he had attended the Milton Park Liaison meeting and noted that Milton Park had flooded in November. He added that nobody appears to be responsible for coordinating a multi agency response to flooding. He stated that Oxfordshire County Council was not affective during the November flooding.
- Members discussed the SESRO and the detrimental impact it will have on flooding in the area. Members would like to consider working with other parishes which will be impacted by the SESRO. They asked for it to be on the next agenda.

### 2024/196 Reports

(b) Parish Councillors continued

- Cllr Dalby advised that two of the wooden bollards on section of Parish Council land All Saints Lane had been knocked down. The Clerk advised that these had been removed and disposed of. They were at the northern end. The remaining bollards were generally in good condition, with movement in one post at the southern end.
- Cllr Dalby advised that Countryside Access had replaced the bridge from Church Street to Sutton Pools. Members asked that the Clerk write to the team to thank them for the work.
- Cllr Atkinson raised the matter of the condition of the Hobbyhorse Lane BOAT.
   Members were keen to progress the restoration of the route. Cllrs Atkinson,
   Dalby, Plowman, and Raworth would start to research options. Current tasks
   would be attending the Thames Water meeting in January 2025; contacting
   Oxfordshire County Council; and supporting the approach of working with
   different agencies to identity funding.
- Cllr Raworth had spoken with representatives from the Diocese of Oxford (Church of England) regarding the former Roman Catholic church site. The Diocese of Oxford own the site immediately to the south of the former Roman Catholic church site on the south side of Hobbyhorse Lane which is owned by the Diocese of Portsmouth.

The Diocese of Portsmouth bought the site off the Diocese of Oxford on the condition that it had to be used to build a church. That covenant is still in place. When the Diocese of Portsmouth put the site on the market they were not aware of this covenant. That is why the sale process on the Diocese of Portsmouth site fell through.

The Diocese of Oxford in effect have control of the site as will only release the Diocese of Portsmouth of the covenant if they agree to sell to someone who will develop the site for something they approve. Hence the discussion at the last meeting about building social housing on the site for local residents which is the Diocese of Oxford 's preferred option. If we turn this down the Diocese of Oxford still need to approve of any sale of the site by Diocese of Portsmouth. Members discussed several options for the site including social housing as presented by Community First Oxfordshire; a local wildlife rehabilitation centre; and the Parish Council purchasing the site as a green space. Members asked that the matter be discussed at the February meeting to allow Members time to research the possibilities.

(c) Clerk

The Clerk had no additional items to report.

## 2024/197 Grant applications for 2025-26

**RESOLVED** that the following grants would be awarded:

26th Abingdon Scouts £2,000 Citizens Advice £3,000 DAMASCUS Youth Project £4,000 Home Start £500

All Saints' Church £1,500 Sutton Courtenay News £1,750

All Saints' Singers £0 Village Hall £3,500

Be Free Young Carers £500

**RESOLVED** that £1,000 would be budgeted for the Friends of Sutton Courtenay School, the funding would be released once a satisfactory application had been received.

## 2024/198 2025-26 Budget

## (a) 2025-26 Budget

# **RESOLVED** that the 2025-26 Budget would be:

Receipts         102,000           OCC Verges         1,608           Cemetery fees         4,000           Interest         1,000           Donations         250           Wayleaves         12           SUB TOTAL         108,870           Administration         102           Clerk's Salary         34,000           Office Allowance         312           Audit         820           Bank fees         108           Chairman's Allowance         250           Conferences & Training         800           Election & Legal fees         35           Insurance         3,000           Software         1,283           Stationery         500           Subscriptions         900           Travel         624           Website         420           SUB TOTAL         43,052           Additional member of staff from October 2025         500           Sulary 12hrs / week         12,500           Additional laptop & phone         600           Additional clerk's Salary         2,445           Additional training etc         500           SUB TOTAL         23,245 </th <th></th> <th></th>		
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Cemetery fees         4,000           Interest         1,000           Donations         250           Wayleaves         12           SUB TOTAL         108,870           Administration         Clerk's Salary         34,000           Office Allowance         312           Audit         820           Bank fees         108           Chairman's Allowance         250           Conferences & Training         800           Election & Legal fees         35           Insurance         3,000           Software         1,283           Stationery         500           Subscriptions         900           Travel         624           Website         420           SUB TOTAL         43,052           Additional member of staff from October 2025           Office rental         7,200           Salary 12hrs / week         12,500           Additional laptop & phone         600           Additional training etc         500           SUB TOTAL         23,245           Cemetery         Bins         494           Grass cutting         2,580           Contracted main	Precept	102,000
Interest         1,000           Donations         250           Wayleaves         12           SUB TOTAL         108,870           Administration            Clerk's Salary         34,000           Office Allowance         312           Audit         820           Bank fees         108           Chairman's Allowance         250           Conferences & Training         800           Election & Legal fees         35           Insurance         3,000           Software         1,283           Stationery         500           Subscriptions         900           Travel         624           Website         420           SUB TOTAL         43,052           Additional member of staff from October 2025           Office rental         7,200           Salary 12hrs / week         12,500           Additional laptop & phone         600           Additional training etc         500           SUB TOTAL         23,245           Cemetery         Bins         494           Grass cutting         2,580           Contracted maintenance         615	OCC Verges	1,608
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Contracted maintenance615Additional maintenance385	Bins	494
Additional maintenance 385	Grass cutting	2,580
	Contracted maintenance	615
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	SUB TOTAL	4,074

Recreation Ground		
Bins	1,014	
Grass cutting	1,816	
Inspections	2,000	
Contracted maintenance	949	
Additional maintenance	4,000	
SUB TOTAL	9,779	
Outside Spaces & Assets		
Bench & Bus shelter cleaning	568	
Bins	650	
Defib maintenance	300	
Grass cutting	3,258	
Maintenance	1,000	
Verge grass cutting	4,500	
Tree works	2,000	
War Memorial	500	
SUB TOTAL	12,776	
Grants		
SC News	1,750	
Citizens Advice SO&V	3,000	
Parochial Church Council	1,500	
Youth Project	4,000	
Village Hall	3,500	
Other	4,000	
SUB TOTAL	17,750	
Earmarked Reserves (EMR)		
SUB TOTAL	0	
TOTALS		
Total receipts	108,870	
Total payments	110,676	
From (-) / To (+) general reserves -1,8		

## (b) 2025-26 Precept

**RESOLVED** that the 2025-26 Precept would be £102,000.

## 2024/199 Parish Council Assets

(a) High Street phone kiosk

No further update.

(b) Bradstocks Way bus shelter update

No further update.

(c) New litter bins

Due to be installed on Thursday 12<sup>th</sup> December.

(d) Memorial trees for the cemetery

Due to be planted in December 2024.

(e) Current SIDs

No matters were raised.

#### 2024/200 Recreation Ground

(a) Replacing the fence between the main fence and southern path The work had been completed in November.

(b) Cricket Club withdrawal from their licence

**RESOLVED** that the Cricket Club's request to withdraw from the licence would be agreed with immediate effect.

(c) Annual inspection report

Members noted the annual inspection report for the play equipment, MUGA, skate park and gym equipment. The Recreational Amenities Working Party would review the report.

(d) Fortnightly checks

The Recreational Amenities Working Party would review the report.

### 2024/201 Communication Working Party

The Clerk had circulated a draft of the new website. Cllr Pratley had prepared a site map for the new website. The Clerk would send the site map to the new provider (Parish Online) and introduce Cllrs Pratley and Raworth so that they could work on the draft site before it is published.

Clerk

2024/202 Consultations - Oxfordshire County Council Planning Local List 2024

**RESOLVED** that the Planning Working Party would write the Council's response objecting to the increasing use of S73 applications to vary conditions, whilst there is little monitoring and enforcement to ensure that conditions are met.

#### 2024/203 Governance

(a) Oxfordshire Councils' Charter

**RESOLVED** that the Oxfordshire Councils' Charter would be adopted and signed.

(b) Civility and Respect Pledge

**RESOLVED** that the Civility and Respect Pledge would be adopted and signed.

(c) Dignity at Work Policy

**RESOLVED** that the new Dignity at Work Policy (based on a NALC template) would be adopted.

2024/204 Finance

## (a) Receipts and Payments report

## **RESOLVED** that the following payments would be authorised:

Voucher		Name	Description		Amount	Totals
16		Abingdon Marathon	Donation		250.00	
17		VoWHDC	S106 Art Trail		8,456.20	
18		Central Co-Op Funeral - Didcot	Cemetery fees		650.00	
						9,356.20
			Payments			
Voucher	Method	Name	Description	Invoice	Amount	Totals
140	CARD	Royal Mail	Postage	card	0.85	
141	CARD	EE	Phone	card	4.50	
145	CARD	HP Inc UK Ltd	Ink	card	11.99	
				IIUKDN1096992739	9	
155	CARD	Royal Mail	Postage	card	1.65	
					ard payments	18.99
139	BACS	Terrain Geomatics Limited	Surveys	TGL/105/1494b	354.00	
142	BACS	Shield Maintenance Ltd	Waste collection	8206	127.34	
143	BACS	AES Ltd	CIL	INV-5845	918.00	
144	BACS	Thomas Mooring (ORM Fencing Ltd)	Additional grounds	INV0197	8,277.00	
			maintenance			
146	BACS	Kompan Ltd	Inspection	257947	737.08	
147	BACS	Tactical Facilities Management Ltd	Grounds maintenance	SI-2647	1,014.48	
148	BACS	Steelway Fensecure Ltd	Gate repairs	INF15088	171.00	
149	BACS	Shield Maintenance Ltd	Waste collection	8266	148.20	
150	S/O	J Currie	Salary	Month 9 salary	1,556.00	
151	S/O	Oxfordshire Pension Fund	Pension	Month 9 pension	542.08	
152	BACS	HMRC	NI & Tax	Month 9 HMRC	468.08	
153	S/O	J Currie	Office Allowance	Month 9 office	26.00	
154	BACS	J Currie	Mileage	Month 9 mileage	79.95	
155	DD	Unity	Bank fee	Oct-24	8.10	
					To be paid	14,427.31
						14,446.30
Transfer	BACS	From Unity	To prepayment card		18.99	

Receipts

(b) Councillors to authorise payments

RESOLVED that Cllrs Dalby and Father Morkos would authorise payments online. RD & FM

- (c) Budget and reserves reports
- Members noted the reports.
- (d) Transfer of the Village Hall EMR to the new CIO accounts

**RESOLVED** that the funds held in the Village Hall EMR would be transferred to the new CIO accounts once they were open.

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The next ordinary meeting of the Council would be held at 7.15pm, on Tuesday 7<sup>th</sup>

3<sup>rd</sup> December 2024

	January 2025. There being no furt closed at 8.59pm.	her business the Chairman declared the meeting
Signed		Dated

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