Minutes of the meeting of the Parish Council held on 12th October 1994 at the Town Hall, Deddington commencing at 7.30 pm

Present: - Councillors Clinch (Chairman), Mrs Brewer, Clarke, Colley, Drake, Mrs Fisher, Flux, Miss Hill, Mrs Lee, Oddy, Mrs Stevens, Mrs Swash and Todd. District Councillor O'Sullivan in attendance.

70/94 Apologies for Absence.

Apologies were received from Cr Bowen and County Councillor Matthews.

71/94 Minutes of the meeting of the Council held on 14th

September, 1994.

The minutes of the above meeting, which had been previously circulated, were approved as a true record, subject to the addition to Min. 68/94(b) of a complaint regarding the amount of mud being left on the roads adjoining the site, and signed by the Chairman.

72/94 There were no matters arising not referred to later on the Agenda.

73/94 Any other Business.

The Chairman allowed the following matters to be taken as Any other business:-

- Future of Hanging Baskets, Cr Miss Hill

- Erection of indicator Sign "Shopping". Cr Mrs Brewer

74/94 Coat of Arms Sub-Committee.

Cr Oddy presented a quotation for the construction of a cabinet to hold the Scroll and its Case, for their display in the Parish Church, from D G Boughton of Walnut Tree Workshops, St Thomas St, in the sum of £206.80 including VAT. Resolved that the quotation be accepted and a copy of the design drawing forwarded to the Church Authorities to enable them to obtain the required faculty.

He also stated that he had not as yet received prices for the Coats of Arms to be erected over the village entrance signs and a Member advised that a quote should be obtained from the Royal Label Factory. Sponsors were to be sought for each of the

signs. The Clerk stated that 15 silver spoons remained unsold and would make good Christmas presents.

75/94 Recreation and Grants Sub-Committee.

A grant application had been received from the Deddington Badminton Club in letter form and it was agreed that a full application be requested from the Club on the usual form Holm including accounts etc.

Mrs Lee reported that the District Council had recently reconsidered the availability of grant for the Deddington Circular Walk, following their decision to improve the quality of walk leaflets, and had recommended a grant of 50% of approved expenditure up to a maximum of (a) £3,000 for the leaflet, waymark signs and minor repairs and improvements to the footpaths

and

(b) 50% of the cost of improvement of the highway footpath from Deddington to Clifton. This compares with the former figures as follows:-

N	lay 1993 Offer	Current Offer
	€.	<del>C</del>
Leaflets - 5,000	514	1,250
Waymark Signs, Minor Repai	rs &	
Improvements	350	350
Footway-Clifton to Dedding	ton	
Improvement	1,000	say 1,000
	1,864	$\frac{2,600}{}$
less C D C Grant	1,350	1,300
Cost to Parish Council	514	1,300
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The District Council have obtained a quote for the leaflets of £1,600 but the above sum represents a local quotation. Resolved that representations be made to the District Council for the reinstatement of the 100% grant for the leaflets, waymark signs etc.

Plans of several Tots Play Areas were displayed and the matter was passed to the Sub-Committee, they were requested to make a recommendation to the next meeting of the Council and it was agreed that the net cost of the development after grants be funded from the Grants Budget. The Clerk reported that Messrs Wilcon had supplied a quotation for the costs of seeding and maintaining their Public Open Space for a period of 12 months -£1,240- but had not included the commuted maintenance sum which normally passes to a Parish Council upon adoption. This matter was being pursued and subject to an agreement being reached it was agreed that the Wilcon site was the most suitable.

#### 76/94 Environmental Sub-Committee.

Cr Colley reported that the car parking survey was under way. Grasscutting on Earls Lane was being impeded by the remains of the central hedge which had been planted and died. Costs were requested for the next meeting of replacing this hedge with suitably spaced trees.

He stated that the Tithe Lane Play Area was in poor condition and urgently required drainage and requested that costs be obtained.

A car repair business on the car park behind Hempton Road was causing problems and had been reported to the District Council who were taking action.

Cr Todd presented a Traffic Survey which had been taken on the A4260 in January of this year which revealed a substantial number of motorists travelling at excessive speeds. The County

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Council will undertake 1 further survey at their cost, suggesting the Hempton Road, which it was agreed should proceed. Further speed and volume checks could be undertaken at a cost of £85 each for 48 hours recording and it was agreed that the Sub-Committee should consider and report back on any further sites which they consider should be surveyed.

The question of an indicator sign "Shops" to be placed by the Library was raised and it was agreed that the County Council be asked for permission to place an indicator sign in this location stating "Village Centre".

#### 77/94 Planning and Property Sub-Committee.

Cr Miss Hill reported as follows:-

Applications.

CHN CA 530/94 Land off Hudson Street - Revision of CHN CA 531/94 to demolish the roof to the barn. No objection to its removal but strongly recommend that the supporting walls are repaired and if necessary raised in height to ensure there is no overlooking into the adjacent property from first floor windows in the new development.

CHN 523/94 Jandor, Castle Street - 2 Storey rear extension of kitchen and bedroom. Objection on the grounds that (a) the west wall of the proposed extension will have an adverse effect on Loke Cottage, the adjoining property and (b) the chimney is likely to cause a health hazard generally, but in particular to the existing opening bedroom windows which will become enclosed between two walls.

It was agreed that the Sub-Committee should make recommendations to the LPA in respect of the applications concerning College Farm, Hempton and Leadenporch Farm. It was reported that the application re 2, Manor Farm Cottages had been deferred by the LPA in order that a site visit may be made.

Approval

CHN 758/88 Erection of 43 dwellings etc.,-Land at Manor Farm-subject to 15 conditions.

The Clerk reported upon a reply received from Persimmon Homes relating to the complaints raised in Min.68/94(b) stating that the contents of the Council's letter are "concerning". "I can only apologise for the inconvenience caused to local residents and assure them the contractor responsible has been spoken to over this matter and confirm we will do all we can to ensure a good relationship between all parties".

#### 78/94 Windmill Sub-Committee.

Cr Flux reported that a suggested schedule of annual outside maintenance works had been received from DesignGro, the Council's current contractor, which was to be discussed in detail at an early meeting with the Cricket and Football Clubs which would be chaired by Cr Todd. Bookings had increased and a revised estimate of receipts and payments had been considered following which a sum of £2,000 had been allocated for updating

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the present building and the purchase of additional tables and crockery. Discussions were ongoing regarding the security of the building with the equipment installers. Cr Colley reported that weeds were breaching the surface of the All Weather Pitch and the Clerk agreed to take up this matter with the contractor.

79/94 Provision of Bus Shelters.

Cr Mrs Stevens spoke of the requirement for Bus Shelters on Hempton Road adjacent to the seat at the junction with The Paddocks and at Hempton on the south side of the B 4031. It was / agreed that prices be obtained for suitable shelters to enable further discussion to be undertaken.

80/94 Precept 1995/96.

The Clerk had circulated a budget for the above year, together with details of the actual receipts and payments for 1993/94 and the revised budget for the current year. Members asked questions regarding the report and it was agreed to reconsider this matter at future meetings.

81/94 Accounts for Payment.

Accounts, in accordance with the appended schedule, totalling £2,776.91 were approved for payment.

82/94 Investment of the Council's Funds.

The Clerk reported that at close of business on 11th October, 1994 the balances on the various investment accounts were as follows:-

£ 450,000.00 at 7.20% variable for 2 years expiring on 27.4.95 subject to the rate being not less than 4.5% above the base rate on the Bradford and Bingley Building Society Timesaver Account.

160,000.00 at 5.0625% fixed to 30th November, 1994

22,724.17 at 3.875% at 14 days notice

9,942.53 at 2.375% overnight 642,666.70

83/94 Low Cost Housing.

Plans showing the suggested development on the Hempton Road site in relation to the existing adjacent properties were displayed. Members were concerned regarding the possibility of  ${\cal J}$  the site being extended and requested clarification of the status of the amenity area shown on the plan.

84/94 Earls Lane Traffic Management Scheme.

A plan showing the relationship of the accesses to property with the humps and road narrowing were displayed. Following considerable debate it was proposed that the scheme as presented be progressed to the next stage and agreed by 5 votes to four. It was stated that the Health Centre had not been consulted in this matter, though the Clerk had forwarded the

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original consultation form to them, and he agreed to appraise them of the current position.

85/94 Correspondence.

(a) The Clerk showed a plan of the proposed nature reserve at Clifton on land owned by Messrs Welford. The southern area between the mill stream and the river could be made available for general access whereas the area to the north would be for restricted access to organised parties. Details were still to be confirmed with the agricultural authorities and further reports would be made as details were available.

(b) Letters of thanks were received from E Plowman, H Nason and E Fennimore regarding Education Grants awarded and from Mr

J Healey on behalf of his daughter's award.

(c) Letter from the District Council relating to a forthcoming detailed appraisal of the Deddington Conservation Area and requesting comments from the Council and residents.

(d) Complaint re the undertaking of car repairs on the

(d) Complaint re the undertaking of car repairs on the District Council Car Park to the rear of Hempton Road. This matter had been reported to the Police and District Council as the authorities able to take action in the matter and there was no further action this Council could take in this matter.

- (e) Reply from the Distict Council regarding the advertising sign on the Hudson St development which gave no indication that the site was for a sheltered housing scheme to be occupied only by persons over 55 years of age. The developers had been told by the LPA of this error and they had replied to the effect that "all potential purchasers will be made aware of the occupancy restriction placed on this development". The LPA will continue to monitor the situation.
- (f) Letter of thanks from Mrs M Dew re the contribution to her Village Appraisal photography expenses.

(g) Letter of thanks from the Editor of the Deddington News for the contribution.

(h) Notification of the change of licensee at the Kings Arms from Mrs S Oddy to Mr Edward Sinclair previously of the White Horse, Duns Tew.

(i) Letter of thanks from Chester Herald and request for

copies of photographs of the event.

(j) Approval was given to the acceptance of a quotation from J Spencer for the replacement of a window and the making good of plaster in the stairwell of the Town Hall in the sum of £321.79 plus VAT.

(k) Request from the Oxfordshire Playing Fields Association for an annual donation, the rate for Deddington being £35.00. Resolved that the Council was able to obtain information from

other sources and should not contribute.

86/94 Any other business.

Cr Miss Hill requested the Council's instructions regarding the future of the hanging baskets. It was agreed that they should be replanted with winter flowering pansies.

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87/94 Date of next meeting.

The next meeting of the Parish Council will be held at the Town Hall, Deddington on Wednesday, 16th November, 1994 commencing at 7.30 pm.

## ACCOUNTS PAYABLE - OCTOBER, 1994

Inland Revenue Audit Commission Sigma Coatings Ltd. Lane Fox D P C Imprest Account J Boss D H Blakey	Income Tax & NHI Audit Fee 1993/94 Emulsion ½ year's Allotment Rent Reimbursement Grasscutting Salary & Expenses	£ 1,119.43 211.32 25.83 75.00 922.42 220.00 202.91 2,776.91
Make-up of Imp	rest Account Reimbursement	
M Dew Centrepoint D Freeman O R C C Deddington News Windmill Stores British Telecommunications	Village App. Photography Photocopying Wages 17 & 24/9 & 1 & 8/10 Subscription Village App. Grant Postages	30.00 29.69 648.99 15.00 50.00 7.60
plc. Deddington Cricket Club	Office Telephone Grant	75.48 $65.66$ $922.42$

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# Actual Receipts and Payments - 1993/1994

Service	Payments ${\mathfrak L}$	Receipts $\pounds$	Net Cost ${\mathfrak k}$
Administration Cemetery Community 'Bus Allotments	9,089.29 705.56 60.13 1,189.00	448.01 447.00 147.00	8,641.28 258.56 (86.87) 1,189.00
Litter Bins, Seats, Trees & Grasscutting Bus Tokens Town Hall Recreation	1,646.21 - 850.25 7,789.06	250.00 1,057.00 181.25	1,396.21 (1,057.00) 669.00 7,789.06
Parish Env. Initiative Loan Repayment Rent-Stonepit	2,342.99 - -	3,000.00 205.23 310.00	(657.01) (205.23) (310.00)
Use of Capital Receipts Interest Section 137	387,970.42 	18,625.67 25,153.11 - 49,824.27	$ 369,344.75 \\ (25,153.11) \\ \underline{685.85} \\ 362,504.49 $

# Analysis of use of Capital Receipts and Interest

Project	Balance	Payments	Receipts	Interest	Balance 31.3.94
	1.4.93 £	£	£	£	£
Recreation Arts	36,025.14	16,555.67	-	1,856.34	21,325.81
Village Steward Land Acq.	201,230.73 88,718.87	11,559.85 8,703.14	- -	14,562.46 5,644.32	204,233.34 85,660.05
Town Hall etc.	25,688.46	-	-	1,718.60	27,407.06
Coat of Arms	496.43	1,646.00	515.00	18.16	(616.41)
Traffic Man. Grants	56,610.94 256,811.51	679.96 360.00	<u>-</u> -	3,764.63 18,203.07	
Recreatio Windmill	n 325,354.84	348,465.80	18,110.67	10,110.33	5,110.04
Contingen (Precept)	cy <u>43,277.38</u> ,034,214.30	$\frac{24,358.34}{412,328.76}$	$\frac{6,045.49}{24,671.16}$	$\frac{2,040.73}{57,918.64}$	27,005.26 704,475.34

See Notes on Page 3.

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### Receipts and Payments

Probable 1994/95				Estimate 1995/96
Service	Payments £	Receipts £	Net Cost £	Net Cost
Administration	6,385	250	6,135	6,500
Cemetery	635	400	235	250
Allotments	240	30	210	190
Litter Bins,				
Seats, Trees 8	ž			
Grasscutting	3,605	1,515	2,090	2,000
Bus Tokens	2,415	1,112	1,303	1,400
Town Hall	1,500	40	1,460	1,200
Recreation	4,890	720	4,170	4,800
Loan Repayment	-	205	(205)	
Rent-Stonepit		320	(320)	(350)
Use of Capital			, ,	<b>,</b> ,
Receipts	130,780	36,300	94,480	· ·
Interest	<b>_</b>	7,520	(7,520)	-
Chairman's		•	, , ,	
Allowance	1,150	•••	1,150	1,200
Section 137	350	-	350	350
	<u>151,950</u>	48,412	103,538	17,540
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		oital Receip			le 1994/5
Project	Balance	Payments	Receipts	Interest	Balance
	1.4.94				31.3.95
	£	£	£	£	£
Recreation-					
Arts	21,326	18,180	_	700	3,846
Village		•			·
Steward	204,233	12,000		14,000	206,233
Land Acq.	85,660	100	300	2,860	88,720
Town Hall	27,407	****	***	900	28,307
Coat of Arm		6,000	5,000	•••	(1,616)
Traffic		•	,		
Man.	59 <b>,</b> 696	37,000	-	2,000	24,696
Grants	274,654	3,500	-40,000*	17,500	248,654
Windmill	5,110	54,000	31,000	•	,
	,	• • • • • •	+40,000*	160	22,270
Contingency			,		,
(Precept)	27,005	21,170	4,592	900	11,607
	704,475	151,950	40,892	39,020	632,717

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See Notes on Pages 3 & 4.

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<sup>\*</sup> Approved transfer from Grants to Windmill

## Notes to the 1995/96 Budget

- A. Receipts and Payments 1993/94 (page 1) 1. This is a summary of the audited accounts for the year.
- 2.To calculate the amount of the precept which would have been levied, had the cost not been met from Capital Receipts, from the total Net Cost, the net cost of "Use of Capital Receipts" less "Interest" should be deducted from the Total Net Cost viz:-

Total Net Cost

362,504.49

Net Cost - Use of Capital Receipts Interest Received

369,344.75 25,153.11

344,191.64

This would have required a levy of £24.78 for a Band D property for the year.

- 3. Bus Tokens shows a net receipt as the 1993/94 tokens were purchased in March 1993.
- 4. Recreation shows no receipts as it was agreed that due to the loss of income resulting from the extension of the Windmill Centre, their receipts from Clubs should be retained by the Management Committee.
- 5. Section 137 payments related to the Tertiary Education Grants, a donation to Banbury CAB and a contribution to the Health Centre Transport.
- B. Analysis of use of Capital Receipts and Interest.(page 1) 1. The column headed Interest includes the accrued interest of £32,765.53 on the Bradford and Bingley Building Society Bond which was not payable until 27th April, 1994.
- 2. The "Arts" payments relate to the grant to the Parish Church in respect of the kitchen and toilet accommodation.
- 3. "Land Aquisition" payments relate to the expenditure at the Holly Tree Club prior to the Council becoming custodian trustee.
- 4. Grants were made to Deddington Players and Deddington Summer Playscheme.

C. Probable 1994/95.(page 2)

1. No precept was levied for the year and should this estimate be accurate the parishioners of Deddington will have been saved £22.43 per property based upopn a band D dwelling.

2. Tertiary Education Grants have been charged against the Chairman's Allowance of a similar sum, as compared with Section 137 in previous years. 3. Holm

#### Notes continued.

- D. Analysis of Use of Capital Receipts and Interest (page 2) 1. Under the receipts column the approved transfer of £40,000 from the Grants project to the Windmill has been effected.
- 2. Payments on Traffic Management relate to the Hempton Road footpath and an estimate in respect of Earls Lane.
- 3. Grants expenditure allows for payments to Deddington Town Football Club, Deddington Playgroup, Deddington Magpies and Deddington Summer Playscheme.
- E. Estimated requirements 1995/96.(page 2)
- 1. The product of a £1 band D Council Tax for 1995/96 has not yet been assessed but based upon an estimate of £750, a precept of £17,540 would require a band D charge of £23.39 per dwelling.

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