

Radwinter Parish Council

LUKE BROWN
Clerk & RFO
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Village Hall, Radwinter,
Saffron Walden, CB10 2SN
Tel: 07713 926 645

Minutes of **Radwinter Parish Council meeting** held on Monday 31st October 2022, at Radwinter Village Hall.

Present: Cllr Duck, Cllr Davidson, Cllr Boyden [22/104], Cllr Richardson, Cllr Rains
DC Smith
Luke Brown (Clerk)

0 member(s) of the public

Minutes

22/100 Apologies for Absence

None.

22/101 Public Forum

No members of the public present.

22/102 Members' Declarations of interest

Nothing related to the agenda.

22/103 Minutes

Resolution: Approve the minutes of the Council meeting held on 27th September 2022 as a true record.

Proposed: Cllr Duck **Seconded:** Cllr Davidson – Unanimously agreed.

22/104 District & County Councillors Reports [Cllr Boyden 7:34PM]

The DC are having their finances reviewed.

There is a meeting in Little Canfield related to local plans which Councils may find useful details to be sent out via email.

The Wheelrights planning application call in has been accepted and DCllr Smith would have to attend a committee meeting if it is approved.

22/105 Clerks Report (APPENDIX A)

Cllr Duck offered to lay the Wreath for Remembrance Day.

The jubilee mugs that are left over to be offered on the Google Groups email.

22/106 **Action Tracker** (APPENDIX B)

No comments.

22/107 **Finance** (APPENDIX C)

Resolution: Agree payments for this month.

Proposed: Cllr Duck **Seconded:** Cllr Richardson – Unanimously agreed.

Cllr Richardson appointed as authoriser.

22/107.1 **Budget 2023-2024**

Grant to recreation ground to be moved to the lighting project.

Budget for 2023-2024 to be considered at the November meeting.

22/108 **New Planning Applications**

No new planning applications to consider.

22/109 **Recreation Ground & Pavilion**

Work going on to cut trees back.

Finances in good order. – Clerk to contact Rec Committee and request finances.

22/109.1 **Jubilee Gates**

The Village Hall have agreed to arrange to build the gate piers, brick posts with concrete cap, work to start in December.

22/109.2 **Installation of New Lighting Along Path to Pavilion**

Lighting installed, timers on the lights to be reset to only come on when triggered.

22/110 **Village Hall**

The Cupola is in need of repairs, village hall committee looking for funding.

22/111 **Remembrance Day**

Resolution: Agree donation of £75 to the Royal British Legion Poppy Appeal.

Proposer: Cllr Richardson **Seconded:** Cllr Duck – Unanimously agreed.

22/112 **Highways and Footpaths**

No comments.

22/112.1 **Footpath 85**

Legal dispute is ongoing.

22/112.2 **Traffic Calming**

Survey done on Roman road.

22/112.3 **Tree, Hedge and Grass Cutting**

Clerk to forward quote to cut back trees/hedges opposite Gillon Way.

22/113 **Footpath Map**

Ongoing, no update.

22/114 **Stocking Green update**

The fibre optic cable was accidentally cut but was repaired fairly quickly.

22/115 **Land at the Rear of Gillon Way**

Clerk to forward questions and answers email to the whole council.

Council to consider details relating to trees, currently there is nothing in place to stop the developers from cutting them down or taking them.

Residents that have planted on the land are in violation of the agreement. Clerk to contact the Council’s solicitors and request an update.

Cllr Richardson to forward S106 agreement to the rest of the Council.

DCllr suggested that the DC could get involved to assist.

The Council will put an article in the Ambo magazine asking for input from residents as to what to do with the land once it has been handed over.

22/116 **Neighbourhood Plan**

Consultants first offer grant was £20,000 but the approval has only been for £10,000.

Cllr Richardson to speak to the consultants regarding the grant as full amount required to proceed.

22/117 **Matters to be Raised by Members for the Next Agenda**

Christmas tree and Budget 2023/24.

22/118 **Date of the Next Meeting**

28th of November 2022.

22/119 **Meeting Close** @ 8:24 PM

Signed.....

Dated.....

Clerk to the Council: Luke Brown
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Essex, CM6 2AN
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APPENDIX A

Clerk’s Report

Correspondence

The new lights have been installed along the path from the carpark to the Pavilion. I have confirmation that Armadillo will be out this week to set the conditions for when the lights turn on and off.

I have purchased a Wreath for Remembrance Day.

Other Business

None.

APPENDIX B

Council Meeting	Reference	Details	Status
February '21	21/39	LHL Cllr Richardson to complete documentation	On Hold
September '22	22/83	Footpath 85 indefinitely closed due to legal dispute.	Ongoing
September '22	22/88	Obtain quote from BDC printing services for printing a footpath map – require images	Awaiting Photos
September '22	22/88	Install Jubilee gates – Installed, paint posts	Awaiting quote to paint posts
September '22	22/91.3	Armadillo Lighting Project – Installation	Awaiting delivery
September '22	22/93.2	Accidents and Rd calming report to Cllr Foley	Clerk to action
September '22	22/87	Arrange the payment and collection/delivery of Jubilee Beacon	Cllr Halls and Clerk to action
September '22	22/96	Land at the Rear of Gillon way – Section 106 agreement	Discussion ongoing
September '22	22/90	UTT/22/2505/FUL – submit objection comment	Clerk to action
PLANNING RESULTS			
UTT/22/2411/DOC		Land At Plough Ridge Walden Road Radwinter Essex	Discharge Conditions in Full - 19th October 2022
UTT/22/2412/HHF		1 Bendysh Hall Barn Ashdon Road Radwinter Essex CB10 2UA	Refuse - 21st October 2022
UTT/22/2307/LB		Brookside Princes Well Radwinter Saffron Walden Essex	Approve with Conditions - 14th October 2022
UTT/22/2042/FUL		Old Hill Sampford Road Radwinter Essex CB10 2TL	Withdrawn - 6th October 2022

APPENDIX C
October Payments

Date	Supplier	Description	Invoice	FPO/DD	Min Ref	Rec	Credit	Debit	VAT	Net
Opening Balance							40,021.88			
	A&J Lighting	Lighting	36582	DD				48.38	8.06	40.32
	BT Group PLC	Internet/Phone	M086 JO	DD				33.85	5.64	28.21
	SSE	Electricity	0044	DD				133.65	6.36	127.29
	A&J Lighting	Install 4 new lights	36643	BACS				2,496.00	416.00	2,080.00
	Employee	Salary	N/A	BACS				304.98		304.98
	Employee	Expenses	N/A	BACS				20.80		20.80
	Men's Shed	Grant	N/A	BACS				100.00		100.00
	Outdoor Jack	Grass Cutting	1145	BACS				154.00		154.00
Totals							<u>40,021.88</u>	3,291.66	436.06	2,855.60
							36,730.22			