

## DUNS TEW PARISH COUNCIL

Minutes of the Parish Council meeting held  
on **Monday 22 May 2023** at 7:30 pm in the Village Hall  
for the transaction of the following business:

**Present:** - Cllr. Stapleton (Chair), Cllr. Tickle (Vice Chair), Cllr. Hall, Cllr Landless, Cllr Jackson, Cllr Howard, Cllr Semple.

**In attendance:** Ms.Ralfe (Clerk)

Minute Number	Agenda Number	Minute
23.42	1	<b>Election of the Chair:</b> It was RESOLVED that Cllr Stapleton should be Chair. Proposed by Cllr Landless and seconded by Cllr Semple. The vote was unanimous. A vote of thanks was proposed for the Chair's dedication and hard work in the past year.
23.43	2	<b>Election of the Vice Chair:</b> It was RESOLVED that Cllr Tickle should be Vice Chair. Proposed by Cllr Stapleton and seconded by Cllr. Jackson. The vote was unanimous.
23.44	3	<b>Apologies for absence:</b> It was RESOLVED that no apologies were received.
23.45	4	<b>Declarations of Pecuniary Interest and Requests for Dispensation</b> It was RESOLVED that there were no declarations of pecuniary interest.
23.46	5	<b>Minutes of the Last Meeting:</b> It was RESOLVED that the council confirmed the minutes of the Parish Council meeting held on the 6th March 2023. The Chairman signed the minutes.
23.47	6	<b>Public Participation:</b> There was one member of the public present.
23.48	7	<b>County and District Councillors Reports:</b> District Councillor Arash Ali Fatemian was in attendance and gave the following update. Save our seats - OCC have agreed solutions for most schools and are still working on a solution for the Warriner and one other. The Councillor priority fund has been reinstated and grants can be allocated between now and November. It must be for the benefit of the community and can't generate revenue. In principle support would be given for a solar powered VAS.
23.49	8	<b>Risk Assessment:</b> It was RESOLVED to approve the Risk Assessment for 2023/24 and the Chair signed the Assessment.
23.50	9	<b>Standing Orders:</b> It was RESOLVED to approve the updated Standing Orders and the Chair signed the document.
23.51	10	<b>Meeting Dates:</b> It was RESOLVED that the Parish Council meeting dates were approved for 2023/2024.
23.52	11.a	<b>Finance: Payments Due:</b> It was RESOLVED that the payments for the period March/April 2023, as listed below, were correct and approved for payment. It was RESOLVED that all invoices/relevant papers were signed and then approved on-line by Cllrs Tickle and Semple..

		It was NOTED that the dog bin charges have gone up as per CDC notification - from £1.85 to £1.95 Plus VAT. Weekly collection.
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**Payments Due for the period March/April 2023:**

Date	Details	Invoice Number	VAT	Amount
30/03/2023	Dog Bins	20010131. DT 1	£52.91	£317.46
31/03/2023	Jane Olds. Internal Auditor	JO218. DT 2	£0.00	£200.00
31/03/2023	Clerk Salary & Expenses	DT 3	£0.00	£638.50
31/03/2023	Village Hall bookings March 6th	3955 DT 4	£0.00	£20.00
31/03/2023	Cherwell Graphics	INV 11652 DT 9	£20.00	£120.00
30/04/2023	Village Hall pre-bookings for May - Jan 2024	3963 DT 5	£0.00	£84.00
30/04/2023	NR Prickett	1908 DT 6	£92.00	£552.00
30/04/2023	Clerk Salary & Expenses	DT 7	£0.00	£638.50
30/04/2023	Complete Weed Control	HC3976 DT 8	£48.00	£288.00
30/04/2023	Insurance Renewal BHIB		£0.00	£445.62
		<b>Total</b>	<b>£212.91</b>	<b>£3304.08</b>

**Payments (Direct Debits) for the period March/April 2023:**

Date	Details	Invoice Number	VAT	Amount
16/03/2023	Lloyds Bank Charges	BACS		£3.00
31/03/2023	Unity Bank Charges	BACS		£18.00
17/04/2023	Lloyds Bank Charges	BACS		£3.00
		<b>Total</b>		<b>£24.00</b>

23.53	11.b.	<b>Finance: Income Received.</b> It was RESOLVED to NOTE the Income Received: for the period March/April 2023:
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Date	Details	Reference	Amount
31/04/2023	OCC Grass cutting grant	9700972713	£307.60

31/04/2023	CDC Precept	CS000416	£12,000.00
31/04/2023	Cherwell Lottery	BACS	£4.00
30/03/2023	Cherwell Lottery	BACS	£4.00
		<b>Total</b>	<b>£12,315.60</b>

23.54	11.c.	<b>Financial Review:</b> Finances as at 30.04.2023. It was RESOLVED to NOTE these were an accurate reflection of the Parish Council finances.
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DUNS TEW PARISH COUNCIL		
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/3/2024		
2022/2023		2023/24
	<b>RECEIPTS</b>	
£24,000.00	Precept	£12,000.00
£307.60	OCC Grants	307.6
£0.00	Council Tax Grants	£0.00
£233.26	Bottle Bank	£0.00
£0.00	Duns Tew Play Area Grants	£0.00
£564.00	Miscellaneous & Lottery	£4.00
£0.00	VAT Refund	£0.00
£1,104.86	Total other income.	£311.60
<b>£25,104.86</b>		<b>£12,311.60</b>
	<b>PAYMENTS</b>	
£7,615.00	Clerk's Salary, Expenses, PAYE & Training	£0.00
£399.73	Insurance	£0.00
£1,475.00	Grants (S137).	£0.00
£574.00	Membership Subscriptions	£0.00
£2,760.00	Grass/Hedge Cutting/Tree & Maintenance	£0.00
£96.00	Room Hire	£0.00
£430.00	Auditors	£0.00
£100.00	Elections	£0.00
£253.89	Play Area Equipment, Rent, Inspection & Maintenance.	£0.00
£59.99	Administration. Office equipment & repairs.	£0.00
£35.00	GDPR + Information Commissioner.	£0.00
£414.54	Councillors Training	£0.00
£1,106.16	Dog Bins	£0.00
£111.60	Speeding/Traffic Signs	£0.00
£0.00	Emergency Equipment/Maintenance. Welcome Pack	£0.00
£0.00	Web Site	£0.00
£108.00	Bank Charges	£3.00
£291.00	Mid Cherwell Neighbourhood Plan	£0.00
£473.18	Misc	£0.00
£56.00	Trees	£0.00
<b>£8,744.09</b>	<b>Total Other Payments</b>	<b>£3.00</b>

<b>£16,359.09</b>		<b>£3.00</b>
£31,225.05	Balance Brought Forward	£39,970.82
£25,104.86	Add Total Receipts	£12,311.60
£56,329.91		£52,282.42
-£16,359.09	Less Total Payments	£3.00
<b>£39,970.82</b>	<b>Balance c/f 31.03.2023</b>	<b>£52,279.42</b>
	<b>BALANCES REPRESENTED BY:</b>	
£39,970.82	Unity Bank	£52,279.42
£0.00	Pending Payments	£0.00
<b>£39,970.82</b>	<b>Total</b>	<b>£52,279.42</b>
£0.00	Unpresented Cheques	£0.00
£0.00	Cancelled Cheques	£0.00
£0.00	Unpresented Receipts/ Credit	£0.00
<b>£39,970.82</b>	<b>As at 31/04/2023</b>	<b>£52,279.42</b>
Signed:		
Chairman:		R.F.O.
Date:	22.5.2023	22.5.2023

**Budget vs. Actual Spend (as at 28. February 2023):**

<b>DUNS TEW PARISH COUNCIL</b>	<b>Expenditure</b>	<b>Income</b>	<b>23/24 Budget</b>
<b>EXPENDITURE</b>			
Clerks Expenses	£0.00		-480
Clerks Salary	£0.00		-7900
HMRC PAYE	£0.00		-100
Clerks Training	£0.00		-200
Bank Charges	£3.00		-150
Insurance	£0.00		-450
<b>GRANTS</b>			
Community	£0.00		-2000
<b>SUBS</b>			
OALC	£0.00		-180
OPFA	£0.00		-60
SLCC	£0.00		-150
Community First	£0.00		-55
Parish Online/ GeoXphere	£0.00		0
<b>OTHER</b>			
Room Hire	£0.00		-250
Information Commissioner	£0.00		-35
Emergency Equipment	£0.00		-250
Welcome Pack	£0.00		-100
MCNP/Planning	£0.00		-300
Web Site	£0.00		-60
Miscellaneous	£0.00		-507.6
Play Area Maintenance	£0.00		-2000

Play Area Rent	£0.00		-130
Play Area Upgrade	£0.00		-3000
Grass/Hedge Cutting & Maintenance	£0.00		-4050
Dog Bins	£0.00		-700
Speeding/Traffic/ Traffic Signs	£0.00		-750
Admin/Office Equipment /Repairs	£0.00		-100
Councillors Training / Travel	£0.00		-200
Auditors	£0.00		-700
Elections	£0.00		-200
GDPR	£0.00		-150
Trees	£0.00		-100
<b>INCOME</b>			
Bottle Bank		£0.00	200
Precept		£12,000.00	24000
New Homes Bonus		£0.00	0
Miscellaneous		£4.00	0
Grants from CDC/OCC		£307.60	307.6
VAT Reclaim		£0.00	800
Play Area Grants		£0.00	0
Allocation from Savings			
	£3.00	£12,311.60	£0.00

23.55	11.d.	<b>Asset Register:</b> It was RESOLVED to NOTE these were an accurate list of the Parish Councils assets.
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DUNS TEW PARISH COUNCIL			
REGISTER OF ASSETS 22.05.2023			
	Value (£)	Basis	Location
Bus Shelter	£5,000.00	purchase price excl. VAT	Located on A4260
Street furniture	£1,987.00	purchase price excl. VAT	Main street. 2017
Lenovo Laptop Computer	£479.98	purchase price excl. VAT	Clerks house. 2018
Notice Board	£1,500.00	purchase price excl. VAT	Near Church
Phone Box	£1.00	purchase price excl. VAT	Main Street
Defibrillator & Case	£1,130.00	purchase price excl. VAT	In the Phone Box
Play Area Swings	£521.42	purchase price excl. VAT	New swings purchased for Play Area. 30/01/19.
Finger Post Sign	£722.40	purchase price excl. VAT	Located outside Church. Purchased August 2020
Timber Bench x 3	£1,164.00	purchase price excl. VAT	Play Area July 2020
Trampoline 0.75 x 0.75	£4,236.00	purchase price excl. VAT	Play Area July 2020
5 a Side Goal x 2	£770.00	purchase price excl. VAT	Play Area July 2020
Fitness Station	£3,875.00	purchase price excl. VAT	Play Area July 2020
Pathway	£22,179.00	purchase price excl. VAT	Play Area July 2020
Safety surfacing (grass mat)	£4,837.50	purchase price excl. VAT	Play Area July 2020
Log hurdles x 5	£549.00	purchase price excl. VAT	Play Area July 2020
Arial Runway	£5,257.00	purchase price excl. VAT	Play Area July 2020
Clamber stack x 3	£5,670.00	purchase price excl. VAT	Play Area July 2020
Wooden shelter	£5,063.00	purchase price excl. VAT	Play Area July 2020
Metal shelter	£5,000.00	purchase price excl. VAT	Play Area
Basket Swing	£1,993.00	purchase price excl. VAT	Play Area July 2020
Tennis Court Fencing	£13,695.00	purchase price excl. VAT	Play Area. October 2020
Litter Bin	£407.00	purchase price excl. VAT	Bottle banks October 2022
<b>Total</b>	<b>£86,037.30</b>		

23.56	11.e.	<b>Year End Accounts:</b> It was RESOLVED to NOTE these were an accurate reflection of the Parish Council's finances as at 30/3/2023. The Chair and RFO signed the statement.
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DUNS TEW PARISH COUNCIL		
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/3/2023		
2021/2022		2022/23
	<b>RECEIPTS</b>	
£24,000.00	Precept	£24,000.00
£307.60	OCC Grants	307.6
£0.00	Council Tax Grants	£0.00
£114.07	Bottle Bank	£233.26
£0.00	Duns Tew Play Area Grants	£0.00
£74.50	Miscellaneous & Lottery	£564.00
£4,512.80	VAT Refund	£0.00
£5,008.97	Total other income.	£1,104.86
<b>£29,008.97</b>		<b>£25,104.86</b>
	<b>PAYMENTS</b>	
£8,143.65	Clerk's Salary, Expenses, PAYE & Training	£7,615.00
£361.04	Insurance	£399.73
£525.00	Grants (S137).	£1,475.00
£362.00	Membership Subscriptions	£574.00
£4,178.40	Grass/Hedge Cutting/Tree & Maintenance	£2,760.00
£144.00	Room Hire	£96.00
£610.00	Auditors	£430.00
£0.00	Elections	£100.00
£2,834.70	Play Area Equipment, Rent, Inspection & Maintenance.	£253.89
£323.87	Administration. Office equipment & repairs.	£59.99
£35.00	GDPR + Information Commissioner.	£35.00
£0.00	Councillors Training	£414.54
£604.72	Dog Bins	£1,106.16
£114.00	Speeding/Traffic Signs	£111.60
£396.43	Emergency Equipment/Maintenance. Welcome Pack	£0.00
£120.00	Web Site	£0.00
£108.00	Bank Charges	£108.00
£0.00	Mid Cherwell Neighbourhood Plan	£291.00
£370.45	Misc	£473.18
£0.00	Trees	£56.00



£11,087.61	Total Other Payments	£8,744.09
<b>£19,231.26</b>		<b>£16,359.09</b>
£21,447.34	Balance Brought Forward	£31,225.05
£29,008.97	Add Total Receipts	£25,104.86
£50,456.31		£56,329.91
-£19,231.26	Less Total Payments	£16,359.09
<b>£31,225.05</b>	Balance c/f 31.03.2022	<b>£39,970.82</b>
	<b>BALANCES REPRESENTED BY:</b>	
£31,225.05	Unity Bank	£39,970.82
	Pending Payments	£0.00
<b>£31,225.05</b>	Total	<b>£39,970.82</b>
£0.00	Unpresented Cheques	£0.00
£0.00	Cancelled Cheques	£0.00
£0.00	Unpresented Receipts/ Credit	£0.00
<b>£31,225.05</b>	<b>As at 31/03/2023</b>	<b>£39,970.82</b>
Signed:		
Chairman:		R.F.O.
Date:	31.3.2023	31.3.2023

23.57	11.f.	<b>Internal Auditors Report:</b> It was RESOLVED to NOTE the following <ul style="list-style-type: none"> <li>• Recommendation to use the new SLCC template for the Risk Assessment.</li> <li>• To review earmarked reserves and adopt a policy.</li> <li>• Publish all external audit documentation on the website, including significant variances.</li> <li>• Update Standing Orders with new NALC amendments.</li> <li>• Recommendation to create a Staffing Committee</li> <li>• Documents on the website must be easily accessible and should be uploaded in PDF format.</li> <li>• Parish Council minutes should be deposited in the County archives for safety.</li> </ul>
23.58	11.g.	<b>AGAR Section 1: Annual Governance Statement:</b> It was RESOLVED that the Governance Statement was accurate and the Chair and RFO signed the document.
23.59	11.h.	<b>AGAR Section 2: Accounting Statement 2022/2023:</b> It was RESOLVED that the Governance Statement was accurate and the Chair and RFO signed the document.
23.60	11.i	<b>Public Notice Dates:</b> It was NOTED that the public notice dates are as follows: Commencing on Monday 5th June 2023 and ending on Friday 14th July 2023.
23.61	11.j	<b>Insurance Review and Renewal:</b> It was resolved to renew the second year of the 3 year contract with BHIB Insurance at a cost of £445.62 as per the payments discussed earlier in the meeting.
23.62	11.k	<b>Appointment of Internal Auditor:</b> It was RESOLVED that the Clerk should source a short list of recommendations and costs.
23.63	11.l	<b>Grants:</b> It was RESOLVED to ringfence £500 towards full fibre service provider costs post installation in the village hall. The total budget for the year is £2000 and will be published in the newsletter.

23.64	12	<b>Clerks Salary:</b> It was RESOLVED that the Clerks salary should move up 2 spine points as per the agreement post CiLCA qualification.
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23.65	13	<b>Clerk's Report</b>
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Item:	Action Required:	Result:
<b>Snow Wardens.</b>	Patrick Hunter agreed to set up an informal group of Snow Wardens. Snow shovels requested @ about £15 from Halfords. 6 x £6 = £36 RESOLVED to purchase shovels.	Snow wardens have not be confirmed yet.
<b>Bus Shelter &amp; Notice Board Maintenance.</b>	The bus shelter and PC noticeboard need varnishing. RESOLVED to varnish bus shelter & noticeboard.	Clerk to source contractors. ACTION Clerk.
<b>Tennis Court.</b>	Davies surfacing and Avon line marking to commence work May/June. Dates TBC - weather dependent. Surface needs to cure before lines are painted. Weeds have been sprayed in preparation.	Clerk to communicate surfacing/line painting dates to residents - tennis court closed and traffic/ work men especially to residents in Daisy Hill & along the track. ACTION Clerk.
<b>OCC Tree Planting</b>	1 tree at entrance to village North Aston Rd just before track down through fields past Dashwood Rise. 1 tree on the verge (North Aston) at junction with A4260.	North Aston parish incorporates the land across the junction and the site was chosen with Highways who have confirmed that the line of sight was taken into account and they do not think it will impact drivers.
<b>Jubilee Trees</b>	Jubilee Committee trees (as part of the Queen's Canopy) and plaque in Village Hall funded by £1460.03 remaining from the Jubilee celebration event.	Suggestion that a bench is installed instead. Clerk to investigate cost of bench/liasing with jubilee committee. ACTION Clerk.
<b>Fibre Broadband</b>	Confirmed with OCC that fibre will be installed to the village hall. Village hall will have to use preferred supplier BT for X years as part of the agreement. Dates of installation TBC.	Once dates are confirmed/ communicate road closure to residents. Is the PC prepared to give the Village Hall a grant each year to cover the cost of the provider given that they currently have Wurzel which costs nothing and this really is for the wider population in order to provide fibre capability to the village.
<b>VAS Batteries</b>	VAS batteries are getting old and not charging properly. Recommend purchase of new batteries x 2.	solar prices & Batteries
<b>Drains/Flooding at Longfield/Main Road.</b>	RESOLVED to place under observation.	Road flooded again but does not appear to have affected Long Field. Thames Water were seen on site.

23.66	14	<b>Portfolios of work:</b> It was RESOLVED that these would be as follows:  Harriet Stapleton - Chair, Governance
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		<p>Philippa Tickle - Vice-chair. Planning, MCNP</p> <p>Jamie Hall - Play area, IT (website and communications).</p> <p>Mike Howard - Environment and Nature Recovery Network.</p> <p>David Jackson - Speeding/Parking/Highways/Road Signs.</p> <p>Charles Landless - Footpaths, bridleways, grass, street cleaning &amp; furniture.</p> <p>Resilience group, Planning (Chair), MCNP.</p> <p>Juliet Semple - Emergency plan, Welcome pack, Defibrillator (AED), Bottle bank, Planning.</p>
23.67	15	<b>Parish Matters:</b>
23.68	15.a	<p><b>Amenities: - update Cllr. Hall.</b></p> <p>i Play area maintenance (ROSPA) safety check in July.</p> <p>ii Play area checks.</p>
23.69	15.b.	<p><b>Community: update Cllr. Semple.</b></p> <p>i Defibrillator - has not been used. New stickers are up on the phonebox.the responder kit was used on the advice of 999 callers. 2 items missing from first responder kit. Shaver and thermal foil blanket. It was RESOLVED that the Clerk should purchase these supplies.</p> <p>ii Welcome Pack- new Welcome Pack covers delivered.</p> <p>iii Emergency plan - up to date and filed with OCC.</p>
23.70	15.c	<b>Planning: - update Cllr Landless.</b>

Reference #	Location	Proposal/ Description.	Response Date	Status
<a href="#">23/01088/TCA</a>	The Sheiling Main Street Duns Tew Bicester OX25 6JS	T1 x Silver Birch - Crown reduce by up to 2 metres, to previous points.	25/04/2023	Case Officer Assigned
<a href="#">23/00886/LB</a>	Church View Duns Tew Bicester Oxon OX6 4JL	Replacement of front and rear windows and doors (re-submission of 22/02524/LB)	13/04/2023	Under Consultation
<i>The Parish Council has RESOLVED to respond to the application that the windows should be wooden to remain in keeping with other buildings and with the conservation area.</i>				
<a href="#">23/00806/F</a>	Land South Of The Bridleway Main Street Duns Tew	Extension to existing stables	03/04/2023	Under Consultation
<i>The Parish Council has RESOLVED to respond raising a number of concerns raised to the Council by residents.</i>				
<a href="#">23/00592/TCA</a>	Kennington House 32 Main Street Duns Tew OX25 6JS	T1 x Semi mature Cork Screw Willow - Fell T2 x Pear - Fell T3 x Plum No 2 - Fell	06/03/2023	Application Permitted
<a href="#">23/00123/DISC</a>	Dinghams Hill Farm Lane Duns Tew Bicester OX25 6JH	Discharge of Condition 3 (opaque privacy screen details) of 22/02543/F	17/01/2023	Application Permitted.
<a href="#">23/00080/F</a>	Duns Tew Manor Main Street Duns Tew Bicester OX25 6JP	Erection of a garden room and associated landscaping	12/01/2023	Under Consultation

<a href="#"><u>22/03806/F</u></a>	Willow Cottage Main Street Duns Tew Bicester OX25 6JR	Single and two storey extensions to the north side of the house. <b>Revised Scheme</b>	20/12/2022	Application Permitted (new application).
<a href="#"><u>22/03760/TCA</u></a>	North Barn 1 Spring Farm Court Duns Tew Bicester OX25 6JR	T1 x Birch - Crown lift to 3m. T2 x Poplar - Crown lift to 4m. T3 x Acer - Crown reduction by 1.5m. T4 x Rowan - Cut back lateral limbs from neighbouring roof by 0.5m.	14/12/2022	Application Permitted
<a href="#"><u>22/02486/F</u></a>	Angora Croft Main Street Duns Tew OX25 6JL	Installation of a log burner within the property with a flu to exit through the eastern side of the roof	06/12/2022	Application Permitted.
<a href="#"><u>22/03528/F</u></a>	The Lodge Main Street Duns Tew Bicester OX25 6JR	Internal alterations to form new en-suite to existing bedroom and addition of dormer to rear roof slope of dwelling	29/11/2022	Application Permitted.
<a href="#"><u>22/02257/F</u></a>	Lot 1 Land Parcel 5672 Street Heading West From Duns Tew Duns Tew	Agricultural shed for storage of farm machinery and hay, with access to road and unpaved track	20.9.2022	Application Withdrawn.
<a href="#"><u>22/02543/F</u></a>	Dinghams Hill Farm Lane Duns Tew Bicester OX25 6JH	Terrace to provide vehicle parking area	02/09/2022	Application Permitted.
<a href="#"><u>22/03367/TCA</u></a>	The Malthouse Main Street Duns Tew OX25 6JL	(T1-17) - Conifers fell due to excessive shading and low amenity value. Requesting approval to remove 17 conifer trees between 15 and 20 foot in height. Trees are located at the rear of The Malthouse planted in a row ~6 foot apart and ~4 foot from north facing garden stone wall	09/11/2022	Application Permitted
<a href="#"><u>22/03386/F</u></a>	Daisy Cottage 28 Main Street Duns Tew Bicester OX25 6JR	Replacement Windows	09/11/2022	Application Permitted
<a href="#"><u>22/03387/LB</u></a>	Daisy Cottage 28 Main Street Duns Tew Bicester OX25 6JR	Replacement Windows	09/11/2022	Application Permitted
<a href="#"><u>22/03285/TCA</u></a>	Paythorne Main Street Duns Tew OX25 6JL	T1 x Leylandii No 22 - Fel T2 x Sycamore - removal of 3 overhanging limbs	28/10/2022	Application Permitted.

<a href="#"><u>22/02110/CLUP</u></a>	Duns Tew Village Hall Middle Barton Road Duns Tew Bicester OX25 6JN	Certificate of Lawfulness of Proposed Development for replacement of existing flat roof	15/07/2022	Application Permitted.
<a href="#"><u>22/02023/F</u></a>	1 Hill Farm Lane Duns Tew Oxfordshire OX25 6JH	Demolition of existing rear extension. Single storey rear extension. First floor loft extension with dormers windows. New gable to East elevation. Window alterations.	06/07/2022	Application Permitted
<a href="#"><u>22/01081/TEL</u></a>	TMUK And 3 Telecommunications Mast 92842 Duns Tew Reservoir Oxford Road Steeple Aston OX25 5QF	The proposed works comprise the removal of 3 no. antennas, and the installation of 3 no. new antennas 1. no 300mm transmission dish, and ancillary development required thereto including 12 no. Remote Radio Heads (RRHs) located behind the antennas	11/04/2022	Preapp Response CDC.

23.71	15.d	<p><b>Services: - update Cllr Tickle.</b></p> <p>Speed Limits - North Aston are in support of an extension of a reduced speed limit from Deddington up to the dual carriageway, not just to the North Aston turn off/junction.</p> <p>20s Plenty - Pending an outcome from OCC.</p> <p>VAS batteries - It was RESOLVED that the Clerk should purchase 2 new VAS batteries as the old ones are not holding their charge and need replacing.</p>
23.72	15.e	<p><b>Environmental: Update Cllr. Howard.</b></p> <p>Quarry - Smiths have provided the monitoring report outline of what they are going to do. Becoming one of the most important sites in Oxfordshire for wasps and sand martins. See the Monitoring Report for further details.</p> <p>Quarry site visit planned. Aim is to publicise the site to residents.</p> <p>Oxford Treescapes - working with them to put together a plan of action for the village.</p> <p>Cllr. Howard has put in 40m of mixed hedging to attract wildlife and has re-landscaped the dew pond. Birds and swallows are using it to collect mud for their nests. A wild flower meadow is planned for either side of the footpath.</p>

23.73	16	<p><b>Correspondence:</b></p> <ul style="list-style-type: none"> <li>a) Complaint about air rifle shooting in Dashwood Rise. RESOLVED that cllr Stapleton and cllr Landless will visit the property.</li> <li>b) Complaint about photography of children. Suggest that they take up with - nuisance officer/CPSO.</li> <li>c) Manor house security lights.</li> <li>d) Daisy Hill speed bump</li> <li>e) Over &amp; Nether Worton parish re: planning. Response that it will be on best endeavours.</li> </ul>
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<b>Other Correspondence :</b>	<b>Sent to:</b>
Rural Funding Digests - regular email updates forwarded as received.	Full Council

The Rural Bulletins/Rural Services Network - regular email updates forwarded as received.	Full Council
SLCC News Bulletins - regular email updates forwarded as received.	Full Council
OALC updates and news - regular email updates forwarded as received.	Full Council
Public Sector News and Analysis emails. Regular email updates forwarded as received.	Full Council
Police and Crime Bulletins - regular email updates forwarded as received.	Full Council
Parish related information from Cherwell District Council or Oxford County Council. Forwarded as received.	Full Council
Planning Applications and Decisions from Cherwell District Council. Forwarded as received.	Full Council
Planning Applications and Local Plan information. MCNF. Forwarded as received.	Full Council

23.74	17	<b>Reports from Meetings:</b> a) MCNP meeting update. Cherwell Local plan consultation still not published. Ongoing review of neighbourhood planning policies under the MCNP. Development work group is looking at how housing can be allocated amongst villages.
23.75	18	<b>Date of the next Meeting: Monday 3 July at 7:30pm in the Village Hall.</b>

The Meeting finished at 21.49 pm.
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Signed by Chairman.....