



## Minutes of the Ewelme Annual Parish Council Meeting held on Wednesday 11th December 2024

**Parish Councillors present:** David Solomon (DS/Chair)  
Sally Stockings (SS) Rebecca Lanigan (RB) Barry Tindall (BT)

**District Councillors present:** Sue Cooper (SC)  
Joanna Brock (Clerk) 0 members of the public

185/24 **Apologies for absence:** Nigel Layton (NL) is away and Paul Stillaway (PS) has family commitments. Andrea Powell (AP) as SC is representing SODC.

186/24 **Declarations of interest:** None.

187/24 **Minutes of last meeting 13/11/2024:** These were agreed and signed.

188/24 **Public session:** No members of the public attended.

189/24 **County & District Councillor reports:** Freddie VanMierlo (FVM) sent a report and SC & AP sent a monthly report before the meeting. SC attended the meeting and said the Joint Local Plan is with the inspectors. The District Councillor grant will likely be awarded for the display boards in the bus shelter. The Ewelme Christmas tree collection is now showing on the SODC website. SC said the western side of the Benson ring road will open on the 18<sup>th</sup> December. RB said that the South Central Ambulance Service (SCAS) phones are not showing the correct speed limits on all the new 20 zones. This will be looked into.

190/24 **Planning:**

**P24/S3782/HH:** Spring View, Ewelme, OX10 6HQ. Two storey side extension and replacement of the existing rear conservatory with a single storey rear extension. RESOLVED DS & BT will visit the site and then send comments to SODC on behalf of EPC.

191/24 **Traffic:** DS and the Clerk attended the Hazell & Jefferies' (H&J) CLEUD meeting at County Hall on 25/11/24. DS contacted the OCC Officer and asked whether (H&J) had submitted further evidence as requested. DS circulated a note to EPC after the meeting and it was agreed to share this further with parishioners.

DS will look into additional traffic calming measures in the village.

192/24 **Accounts and Administration:**

(a) RESOLVED finance report accepted.

(b) RESOLVED new income and expenditure authorised.

RESOLVED all invoices to date authorised.

(c) The precept request for 2025/26 has been submitted and received by SODC.

(d) Lloyd's Bank has changed the Treasurer's Account to a Community Account. There is a monthly fee of £4.25. The Clerk has compared other similar accounts and will look into this further.

193/24 **Common flooding:** DS had a visual look at the Common. Nothing to report.

194/24 **Car park expansion:** BT is waiting for a response from the Open Spaces Society.

195/24 **Bus shelter refurbishment:** DS has applied for an SODC grant for display boards within the shelter, which is likely to be awarded.

196/24 **Green Spaces:** DS wrote an article for the Benson Area Nature Group (BANG) website about green spaces in Ewelme.

197/24 **Health & safety issues:** BT, PS, and the Clerk met at the play area and discussed the maintenance work needed. BT has contacted the handyman.

The gang mower is being picked up on the 19<sup>th</sup> December to have its blades sharpened.

The Clerk has obtained 3 quotes for surveys on trees EPC is responsible for. It was agreed to go with the quote for £995 exc VAT.

198/24 **Village maintenance:** The Clerk received a complaint that Cow Common is very boggy around the gate and suggested the farmer rolls and hallows the Common. It was discussed and decided that this may cause more damage to the soil.

199/24 **Reports from meetings and training courses:** BT and the Clerk attended a meeting with the BANG Volunteer Co-ordinator on 06/12/2024 to discuss green spaces in Ewelme.

200/24 **Correspondence.** Nothing of note.

201/24 **Other items of interest.** None.

The meeting closed at 2100

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Date of next meeting – 8th January 2024

## **Appendix**

### **Ewelme PC Payments & Receipts December 2024**

<b>Ref</b>	<b>Payments for authorisation:</b>	
	Administration costs	1,210.18
DD	Grundon	27.88
11.12.24.02	OALC subscription	264.00
11.12.24.03	SLCC subscription	190.00
11.12.24.04	PATA payroll	46.05
11.12.24.05	HMRC	257.87
11.12.24.06	NP Design & Print - EN	519.00
11.12.24.07	BF Bateman - bus shelter roof	2,358.00
	Debit card purchases (below)	15.34
		<b>4,888.32</b>

Date	Receipts since last meeting:	
22/11/2024	Cricket Club pavilion hire	325.00
		<b>325.00</b>

### EPC debit card purchases

Date	Item	Cost
06/12/2024	Refreshments	2.50
06/12/2024	Refreshments	2.75
06/12/2024	Refreshments	2.25
29/11/2024	Post Office - stamp	0.85
18/11/2024	Office calendar - KP Stationers	6.99
		<b>15.34</b>