

# **MINUTES**

# **NEW WALTHAM PARISH COUNCIL MONTHLY MEETING**

**Held at:** Pavilion Hall, New Waltham.

Meeting Date: 1 October 2025

Cllrs Present:	Cllrs, Smith, Keys, Clarke, Hebbar, Raper, Poucher, Breed, Hartley, Bond, Charlesworth
Apologies:	Cllr Simpson, Sandell. Ward Cllr Dawkins.
Others in attendance:	Ward Cllr Harness & Cllr Stan Shreeve
Members of Public present:	1 member(s) of the public.

Item No.	Description & Discussion	Action(s)
25/143	Apologies	Accepted.
25/144	Declarations of Interest  Cllrs Breed, Clarke, Charlesworth & Hebbar (Allotments)	Accepted.
25/145	Minutes of Previous Meeting	Accepted as true record.
25/146	Police Report Incident within village of individual regarding moped speeding and a crash. Stolen moped was identified and police and 101 were contacted and attended.  PC Dan Mosley not in attendance.	No action.

25/147	Public Session  None.	No action.
25/148	Future Meeting Dates  Wednesday 12 <sup>th</sup> November 2025.	Agreed.
25/149	Planning  None received.	No action.
25/150	1. Cycle track NWPC wanted cycle track linking through NW for a while now connecting to Station Road. Keep on agenda - no update.  2. A/K Frames  It was discussed that NELC could be liable. Ward Councillors asked if any funding available for support with this. Or for highways to be advised that this gateway to prevent motorcycles down this stretch would be very beneficial. Ward Cllrs to update at next meeting.  3. Any other concerns Concerns re overgrown area (opposite Pemberton Drive) Station Road. Currently in bad condition and requires attention. Ward Cllr Harness attempting to gain responsibility by NELC re maintaining this area. However, this land is not adopted and no clear solution. Condition of footpath is poor as well as the overgrown gardens onto this area. Issue ongoing.  It was also noted that grass verges on Station road footpath were very overgrown. Encroaching onto path. Ward Cllrs to also investigate.	Ward Cllrs to ask Highways if possible to get this actioned to prevent. To update at next meeting – Agreed.  Ongoing – Ward Cllrs to investigate and report back – Agreed.

25/151	Pavilion & Play Area  1. Cycle Park  Quotes were distributed.  Council agreed to install at maximum cost of £500 (5/6 racks). Clerk to purchase.	Clerk to order cycle racks - <b>Agreed.</b>
	<ul> <li>2. Bins Pencil style play are bins are on order and due approx. 15 October.</li> <li>3. Play Area Inspection Proposal to proceed with repairs/maintenance recommended within the annual play area inspection.</li> </ul>	No action.  Clerk to arrange Playdale to attend and maintain as per circulated quote – Agreed.
	This proposal was taken to a vote for and against the installation of local themed art work on the exterior of the pavilion hall. The outcome of vote was in favour of the proposal. Therefore, further investigations will go ahead.  Panels would be preferred as not permanent.  It was agreed that a letter to be delivered to residents within close proximity to the building for a consultation to be opened to the local community regarding this project. Social media poll can also be used to gauge the community support of such a project.	Clerk to create and distribute letter to residents outlining the proposal and how to contact with any comments, to report any feedback to Council at November meeting – <b>Agreed.</b>
	<b>5. Loop System</b> Agreed to purchase. Council agreed to purchase of £150.00.	Clerk to purchase and install – <b>Agreed.</b>
	6. Resident complaint Chair advised of resident complaint. Letter to be sent to complainant advising that	Clerk to send letter to resident – <b>Agreed.</b>

they are to contact Environmental Officer at NELC. It was mentioned that there has been no other complaints of this nature.

#### 7. Pre-loved uniform (local schools)

Great idea. However, storage is an issue. Nowhere to store them. However, Council very happy for hall to be utilised for the uniform sales. Chair to speak to School and update.

Chair to liaise with School and report back – **Agreed.** 

## 8. Fencing

Quote is in for fencing via Cllr Keys. £2,400 for materials. Extra £300 green coating (paint) to match. Totals £3000 – includes new double gate for the side.

Council agree purchase.

Materials to be purchased. Cllr Keys to assist Clerk with purchase – **Agreed.** 

# Committee Updates & Reports

## **Events Committee**

Date of next meeting: TBC

#### **Allotments Committee**

#### 25/152

Cllr Hebbar advised that the waiting list had been exhausted and each resident contacted 2/3 times. Only one person on waiting list responded and this individual is now an allotment holder. There is currently no waiting list.

Spouses of two current allotment holders had asked to be added to the waiting list. Under the new TA, this was agreed. Therefore with the waiting list exhausted plots were offered to these individuals.

**Proposal for Council:** Water supply. Needing to know who the owner is of the land used for access to the allotments. Before Council vote on installation of a

Cllr Clarke to investigate and bring full proposal for water installation - including costs to the next meeting – **Agreed.** 

water supply. Cllr Clarke proposed to get the trench dug and pipes laid and inspected. A stop tap must be installed. Chair requested that Cllr Clarke cost the works up and check for any grants and bring to next meeting. Land registry also must be checked.

**Date of Next meeting:** 20<sup>th</sup> October 2025, 1pm. **Site Visit:** 25<sup>th</sup> October 2025, 10am.

## Friendship Group

Cllr Bond (Group Lead) advises that he is attempting to organise further guest speakers to attend, film quiz and trying to get opinions of the attendees of what they wish to see within the group. Cllr Breed has agreed to do a talk on New Waltham through the years – Council very enthusiastic for this event. Council, thanked Cllr Bond for his hard work with the group.

Council very pleased with the groups progress and will support where needed.

# Parish Council Matters

#### 1. Youth Council

First meeting to be held this coming week. Very positive incitive that is being very well supported.

#### 2. Priors Green

3 quotes received – vote awarded contract to LJF Landscaping. Works to start as soon as possible.

#### 3. Resident Concerns (Path – Greenlands)

NWPC not claiming responsibility for the path as was installed by NELC without NWPC knowledge - this issue is going.

### 4. Remembrance Sunday

Church service from 10.45am. To liaise with Church re final preparations. Cllr Simpson to collect Wreath.

# 5. Village green

Posts are rotten, some are laying on the ground. Posts are sought and just need installing. Cllr Hebbar to install.

Clerk & Chair to attend – **Agreed.** 

Contract to be awarded to LJF Landscaping.
Works to start – Agreed.

Clerk to Email resident. Issue ongoing – **Agreed.** 

Clerk to liaise with Church. Cllr Simpson to collect Wreath – **Agreed.** 

Cllr Hebbar to arrange replacements – **Agreed.** 

25/153

### 5

	6. Flying of the flag in village  After resident request, Councillors agreed that the union flag will fly permanently – Agreed.	Union flag to permanently fly on village green – <b>Agreed.</b>
	7. Newsletter Articles in by end of first week of October.	All Cllrs to send to Clerk – <b>Agreed.</b>
	Parish Council Finance:	
	<ol> <li>Acknowledge receipt of clerk's monthly report – including bank reconciliation, with supporting evidence.</li> </ol>	Councillors acknowledge receipt of Clerk's Report, Bank Rec & Payments
	<ol> <li>Approve Payments as detailed within agenda &amp; distributed payments schedule/Clerk's Report</li> </ol>	including invoice/receipt evidence <b>– All</b>
	(circulated to Cllrs prior to meeting,	Approved.
	along with invoice/receipt evidence)	7.66.0104.
25/154	£453.33 MES Gardening Village maintenance (Power: Public Health Act 1875, S.164)  £3,896.78 Gallaher Insurance Insurance Renewal (Power: LGA 1972 s. 111)  £559.20 Leafield Environmental Purchase of Play Area bins (Power: Litter Act 1983, Ss5 and 10)  £19.99 Reimburse Caretaker Mop purchase (Power: LG(MP)A 1976 s.19)  £5.99 Reimburse Caretaker Replacement keys/blue roll dispenser (Power: LG(MP)A 1976 s.19)  £6.80 Card purchase Chair/Clerk meeting – Mrs Browns (Power: LGA 1972 ss. 15(5) & 34(5)  £21.99 Clerk DBS Check Gov.uk site (Power: LG(FP)A 1963 s5)  £15.98 Amazon Dishwasher tablets for pavilion	Payments - <b>Agreed.</b>
	(Power: LG(MP)A 1976 s.19)	
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	£14.44 Amazon X12 Blue rolls for pavilion (Power: LG(MP)A 1976 s.19)  £1,531.25 TEC Partnership Newsletter Printing (Summer edition) (Power: LGA 1972 s.142 (1A)  £328.32 Scribe Scribe Bookings system (Power: LGA1972 s.142)  £81.90 Tulip Healthcare Sanitary Bins at pavilion x3 months (Power: LG(MP)A 1976 s.19)  £36.00 Ernllca Training HR Appraisal Skills Course (Power: LGA 1972 s.111)  £54.23 Office Friends A3 Paper Order (Power: LGA 1972 s.111)	
25/155	Exclusion of Press & Public  Consider exemption of press and public and under Public Bodies Admissions to Meetings Act 1960, Section 192) on the grounds that discussion of the following business is likely to disclose confidential information.	N/A
25/156	Personnel/Payroll (May contain Confidential info, that cannot be minuted)	N/A

	Meeting Ended: 20.57	
Signed	Date	