

MINUTES of a Meeting held at Dunton Green Pavilion on Tuesday 14th July 2026 at 7.30pm

00. PUBLIC SESSION

None.

01. PRESENT / APOLOGIES

Present: Cllrs. Gomes-Chodynietki, Copeland, Hersey, Norton, Forster-Pearce, Lockey, Carrol (late)

Apologies: Cllrs. England, Parker, Royston, Fenn, Bayley (SDC), Clack (SDC)

In attendance: Tracy Godden (Clerk), Rebecca Norburn (Asst. Clerk/Facilities Officer)

In the absence of the Parish Council Chairman, Cllr. Lockey (Vice Chair) chaired the meeting.

02. MINUTES OF THE COUNCIL

It was Resolved to approve and sign the minutes of the meeting held on Tuesday 9th June 2026 as a true and accurate record.

03. REQUESTS FOR DISPENSATIONS

None.

04. DECLARATIONS OF INTEREST IN AGENDA ITEMS

None.

Cllr. Carrol arrives.

05. GENERAL ADMINISTRATION

5.1 To receive updates from Kent County and Sevenoaks District Councillors

No councillors in attendance.

The Clerk advised that Cllr. Clack (SDC) had met with her earlier in the day. Cllr. Clack is trying to get answers from SDC's Planning Policy officers with regard to site SEV24 and infrastructure (most particularly road access to that proposed site). It was also noted that that Cllrs. Bayley & Clack will be meeting with the Technical Treatments applicant at the end of July. Planning Enforcement have visited the gym twice, but it is now unclear what action they can take as the applicant is apparently set to appeal the most recent application refusal (having already appealed the refusal of the original application and the Planning Inspectorate dismissing that appeal). It is unclear what is to be achieved by meeting with the applicant, given that parking for the proposed use of the site is inadequate. In the meantime, the gym continues to operate despite any relevant change of use for that specifically not being applied for or granted.

5.2 Learning Opportunities (Cllr & Staff): to consider what is available (including KALC Training Programme and Data Protection training), booked or undertaken

The Clerk will forward any KALC training to members and will make recommendations.

ACTION: CLERK

5.3 Policies: Review of existing policies

5.3a Lone Working Policy

Members reviewed the policy. The only suggested change was the addition of a Risk Assessment as an appendix. It was Resolved to adopt this updated version. The website will be updated accordingly.

ACTION: CLERK

5.3b Grievance Policy

Members reviewed the policy. There were no suggested changes. It was Resolved to adopt this version. The website will be updated with this version.

ACTION: CLERK

5.3c Disciplinary Policy

Members reviewed the policy. There were no suggested changes. It was Resolved to adopt this version. The website will be updated with this version.

ACTION: CLERK

5.3d Equal Opportunities Policy

Members reviewed the policy. There were no suggested changes. It was Resolved to adopt this version. The website will be updated with this version.

ACTION: CLERK

5.3e Equality & Diversity Policy

Members reviewed the policy. There were only typographical/grammar changes suggested. It was Resolved to adopt this version. The website will be updated with this version.

ACTION: CLERK

5.4 Policies: To consider new policies

5.4a Data & Document Retention Policy (formerly Document Retention Policy)

Having reviewed the details, it was Resolved to adopt this updated and amended policy. The website will be updated to include this policy.

It was agreed that in order to comply with point 3 in the policy ('councils are responsible for determining whether to retain or dispose of documents and should undertake a review of documentation at least on an annual basis'), a review would be scheduled for the February meeting each year.

It was also noted that KALC should be asked what is likely to happen to the County Archive under Local Government Reorganisation.

ACTION: CLERK

06. RISK

Nothing to note.

07. DGPC REPRESENTATIVES – EXTERNAL BODIES

7.1 To consider feedback from any meetings attended by DGPC's representatives on external bodies and to note any meetings due to be attended

No meetings held.

08. CLERK'S REPORT

Microsoft 365 Pricing Increase

Heliocentrix have given notice of a Microsoft 365 pricing and packaging update. No changes to Business Premium (staff packages), but there are pricing increases on Business Standard and Basic packages. Whilst this is effective from 01/07/26, there will be no increases until DGPC's next renewal date.

Hot weather and working conditions

The UK finds itself in the third heatwave of the year. Despite having portable air-conditioning units, the office and meeting room have at times become unbearable to work in for any prolonged period. As a result, staff are increasingly working from home and/or starting very early in the morning. Quotations and advice will be sought for the installation of permanent air-conditioning, with a view to including such works in the 2027-28 budget.

KALC AGM

Scribe Bookings

Progress is being made to set up the application so that it can be embedded on the website. An account has been opened with Stripe to facilitate online payments for bookings. A move to online bookings will significantly reduce the amount of time being taken up by hirer enquirers (from one off and regular hirers). It is anticipated that everything will be live by the end of w/c 20th July.

09. COMMUNITY DEVELOPMENT & SAFETY

9.1 Anti-Social Behaviour– to note or consider any issues brought to the attention of the Parish Council and to receive an update following a meeting with Police and Community Safety (SDC)

There has been a recent incident at the Multi Use Games Area (MUGA) with materials being set alight at both of the youth shelters, as well as the usual littering. There have been more police patrols and visits to the area. CCTV will be checked for this latest incident. Cllr. Gomers-Chodyniecki has attended a recent Independent Advisory Group (IAG) meeting where there was an update from the police, and she has requested that a sergeant attend a future DGPC meeting to update members firsthand.

ACTION: CLERK/AGC

9.2 DGPC funded Community Activities – to note any updates

There will be a break for the Lunch Club volunteers in August and the session will resume in September. It continues to be a very successful activity. Numbers attending the weekly basketball session have increased to twelve recently, and the Clerk has received a very positive email thanking the Parish Council for providing this activity free of charge to young people. The sessions run up to and including 30th November.

10. FINANCE

10.1 To receive a Bank Reconciliation (to the end of the previous month) and to acknowledge balance statement values have been verified.

The Clerk presented a bank reconciliation (to 30th June), and it was Resolved that it be accepted. Two Parish Councillors have verified all the bank balances stated on the reconciliations against the bank / investment statements.

BANK RECONCILIATION TO END 30/06/2026

Description	Value £	Value £
Cash in hand 01/04/2026		£72,697.71
ADD Receipts 01/04/2026 – 30/06/2026		£89,206.35
TOTAL		£161,904.06
SUBTRACT		
Payments 01/04/2026 – 30/06/2026		£65,450.13
A: Cash in hand 30/04/2026		£96,453.93
Cash in hand per Bank Statements		
NatWest Reserve 30/06/2026	£50,131.49	
NatWest Current 30/06/2026	£4,904.80	
CCLA Public Sector Deposit 30/06/2026	£41,417.64	
TOTAL CASH IN HAND per Bank Statements		£96,453.93
Less unrepresented cheques		£0.00
TOTAL		£96,453.93
Plus unrepresented receipts		£0.00
B: Adjusted Bank Balance		£96,453.93

10.2 To note that HMRC mileage rates (used as a benchmark for DGPC rates) have been reviewed for the first time since 2011 and for cars/vans have been increased

Members considered the increase from 45p to 55p per mile and it was Resolved that the Parish Council will continue to use the HMRC mileage rates for the avoidance of any confusion or doubt around the rates payable for

reimbursement of staff and councillor travel costs when incurred.

ACTION: CLERK

11. ACCOUNTS FOR PAYMENT

11.1 It was Resolved to note expenditure for June and July 2026 to date and to approve items for payment in July. A list of bank transfers, debit card payments and direct debits (with supporting documentation) is provided and is to be signed off by two councillors.

Payment Type	Description	Net £	VAT £	Gross £
June 2026 Payments (reported at June meeting in <i>italics</i>)				
BANK TFR	<i>Gardens of England Grounds Maintenance May 2026</i>	3699.50	739.90	4439.40
BANK TFR	<i>Knockout Print Replacement signs</i>	100.00	20.00	120.00
BANK TFR	<i>Bishops Services Ltd Pavilion cleaning/jet wash/windows May 26</i>	1016.67	203.34	1220.01
BANK TFR	<i>Spy Alarms Battery for alarm</i>	45.00	9.00	54.00
DEBIT CARD	<i>Adobe Systems Software Adobe Acrobat monthly subscription</i>	16.64	0.00	16.64
DD	<i>Hiscox Insurance premium (8th payment for 2025/26)</i>	529.05	0.00	529.05
DD	<i>HugoFox Ltd Website</i>	29.99	6.00	35.99
BANK TFR	<i>RJH Welding Repairs to kissing gate</i>	250.00	50.00	300.00
BANK TFR	<i>BNSI Electrical Emergency Lighting Test</i>	160.00	0.00	160.00
BANK TFR	<i>KCC Procurement Services Photocopier leasing</i>	82.52	16.50	99.02
BANK TFR	<i>Safeplay Playground Services Ltd Operational Inspection</i>	153.00	30.60	183.60
BANK TFR	<i>Arton Heating & Plumbing Ltd Assessment of water boiler</i>	75.00	15.00	90.00
BANK TFR	<i>Diane Carey Lunch for June DG Lunch Club</i>	221.00	0.00	221.00
BANK TFR	<i>HMRC Shipley Qtr 1 2026/27 PAYE Tax & NI</i>	4627.36	0.00	4627.36
BANK TFRS	<i>Staff Salaries & Expenses June 2026</i>	4245.01	0.00	4245.01
DD	<i>SDC Non-domestic rates (3rd of 10 payments)</i>	80.00	0.00	80.00
DD	<i>Heliocentrix Ltd IT Support Billing for May</i>	77.00	15.40	92.40
DD	<i>People's Partnership Pension Payment June 2026</i>	410.96	0.00	410.96
BANK TFR	<i>Safeplay Playground Services Ltd Balance payment for pyramid net</i>	1597.00	319.40	1916.40
BANK TFR	<i>Cllr F England Chairman's Allowance 2026-27</i>	450.00	0.00	450.00
BANK TFR	<i>Heliocentrix Ltd Supply & set up of two staff mobile phones</i>	680.33	136.07	816.40
DEBIT CARD	<i>Lebara Mobile phone contract</i>	4.12	0.83	4.95

DD	Heliocentrix Telephony May 2026	26.75	5.35	32.10
DD	Heliocentrix Ltd Office 365 subscription May 2026	99.48	19.89	119.37
DD	Smartest Energy Pavilion Electricity May 2026	535.13	107.03	642.16
DEBIT CARD	Amazon Office supplies	30.81	6.17	36.98
BANK TFR	Starboard Systems Ltd Civic.ly Asset Management App monthly Subs	84.00	16.80	100.80
BANK TFR	Starboard Systems Ltd Bookings Software One off Set Up Fee	249.00	49.80	298.80
BANK TFR	Starboard Systems Ltd Bookings Software Subscription	28.00	5.60	33.60
DEBIT CARD	Amazon Office supplies	8.32	1.67	9.99
DD	SAGE UK Ltd Payroll software June 2026	11.00	2.20	13.20
DD	EE Mobile phone contract	12.69	2.54	15.23
BANK TFR	Cube Plumbing & Heating Ltd Repair/replacement valve in plant room	130.00	0.00	130.00
DD	Npower Unmetered Supply for streetlights	134.45	6.72	141.17
BANK TFR	Kent Panthers Basketball Club 31 weeks x Community Sessions	1950.00	0.00	1950.00
DD	Castle Water Ltd Pavilion Water	87.75	0.00	87.75
DD	EDF Pavilion Gas May 2026	188.36	9.42	197.78
DD	HugoFox Ltd Website	29.99	6.00	35.99
July 2026 Payments to date				
DEBIT CARD	Adobe Systems Software Adobe Acrobat monthly subscription	16.64	0.00	16.64
DD	Hiscox Insurance premium (9 th payment for 2025/26)	529.05	0.00	529.05
BANK TFR	Bishops Services Ltd Pavilion cleaning/jet wash/windows June 26	961.67	192.34	1154.01
BANK TFR	Gardens of England Grounds Maintenance June 2026	3129.50	625.90	3755.40
BANK TFR	Venesta Washroom Systems Ltd Toilet cubicle handle/stop replacement	21.99	4.40	26.39
BANK TFR	KCC Procurement Services Photocopier (copy charges)	54.00	10.80	64.80
DD	SDC Non-domestic rates (4/10 payments)	80.00	0.00	80.00
BANK TFRS	Staff Salaries & Expenses July 2026	4,255.77	0.00	4,255.77
July Payments (expected but unconfirmed/not yet paid as at 13/07/07/26)				
BANK TFR	Starboard Systems Ltd Civic.ly Asset Management App Monthly Subs	84.00	16.80	100.80
DD	Starboard Systems Ltd Bookings Software Monthly Subscription	28.00	5.60	33.60
BANK TFR	rCOH Ltd t/a ONH Planning for Good Completion of Stage 2 work	4375.00	875.00	5250.00

DD	SAGE UK Ltd Payroll software July 2026	11.00	2.20	13.20
DD	HugoFox Ltd Website	29.99	6.00	35.99
DD	Heliocentrix Telephony June 2026	26.75	5.35	32.10
DD	Heliocentrix Ltd Office 365 subscription June 2026	99.48	19.89	119.37
DD	Heliocentrix Ltd IT Support Billing for June	77.00	15.40	92.40
DD	Castle Water Ltd Pavilion Water	39.25	0.00	39.25
DD	EDF Pavilion Gas June 2026	90.92	4.55	95.47
DD	Npower Unmetered Supply for streetlights	117.54	5.88	123.42
DD	Smartest Energy Pavilion Electricity June 2026	726.75	145.15	870.90
DD	People's Partnership Pension Payment July 26	407.18	0.00	407.18
BANK TFR	Safeplay Playground Services Ltd Repairs to play equipment	104.00	20.80	124.80
BANK TFR	SDC Emptying of dog & litter bins/litter picking Apr-Jun 26	582.40	116.48	698.88
BANK TFR	SLCC Enterprises Ltd National Conference 2026	510.00	85.00	595.00
BANK TFR	Earth Anchors Ltd New noticeboard for south of village	1362.00	272.40	1634.40
BANK TFR	Sam Rogers Treeworks Price's Wood programme of works July 26	2985.00	597.00	3582.00
DEBIT CARD	Lebara Mobile phone contract	4.12	0.83	4.95
DD	EE Mobile phone contract	12.69	2.54	15.23

ACTION: CLERK

12. PLANNING

12.1 CURRENT PLANNING To consider the applications and to resolve to agree recommendations.

12.1a Planning Application 26/01242/HOUSE

Location: Bellasis Rye Lane

Development: Demolition of existing garage and outbuildings. Erection of a replacement detached garage

Recommendation: Support

ACTION: CLERK

12.1b Planning Application 26/01342/HOUSE

Location: 49 London Road

Development: Single storey rear extension and loft space conversion with rear dormer, roof lights and associated internal works. Alterations to fenestration and roof line

Recommendation: Support

ACTION: CLERK

12.2 PLANNING NOTIFICATIONS To note the decisions from SDC or the Planning Inspectorate.

12.2a Planning Application 25/01186/HOUSE

Location: 28 Station Road

Development: New permeable block paved driveway and proposed dropped kerb with removal and existing gate and fence

GRANTED

12.2b Planning Application 25/01285/REM ADJOIING PARISH AMENDED

Location: DSTL Fort Halstead Crow Drive Halstead

Development: Reserved matters application (details relating to appearance, landscaping, layout and scale) pursuant to condition 5 of hybrid planning permission (in outline) 19/05000/HYB for Phase 1 (RM01) works comprising Polhill Roundabout and a section of Crow Drive, with associated infrastructure including landscaping, and to comply with conditions 2, 5, 6, 7, 8 and 9

Pending decision. No additional comments submitted

12.2c Planning Application 26/01334/WTPO

Location: Prices Wood, Pounsley Road

Development: Various Works to Trees

For Information Only

Subsequently GRANTED

12.2d Planning Application 26/01531/WTPO

Location: Street Record, The Sidings

Development: Various Works to Trees

For Information Only

12.3 LOCAL PLAN – Regulation 19 Consultation expected to start 23rd July and run to 17th September

It was noted that the Regulation 19 version of the Local Plan has now been approved by SDC's Cabinet for consultation this summer. Sites from the Regulation 18 consultation that impact Dunton Green remain in the plan (other parishes, such as Kemsing, have seen sites withdrawn). The site between Dunton Green and Otford remains a major concern with its proposed 1500 homes. The Parish Council will ensure that information about the consultation is shared with residents (social media. Website, noticeboards, newsletter). This consultation seeks comments regarding the soundness of the plan (rather than whether specific sites should or should not be in it) and DGPC will review its submissions for the Regulation 18 consultation, amend if or as required and resubmit, to ensure that the Parish Council's views are put before the Planning Inspector.

ACTION: CLERK

13. RECREATIONAL FACILITIES AND COMMUNITY AMENITIES

13.1 Grounds Maintenance/Updates

13.1a Signage: to note repairs still outstanding

It was noted that whilst a contractor has been engaged the work has yet to be scheduled. It is a relatively small job but the Asst, Clerk will continue to chase to get a date for completion.

ACTION: ASST. CLERK

13.1b Hanging Baskets: to note summer baskets have been installed

Noted.

13.1c Longford Meadow: to note fencing used as a cordon has now been removed

This has yet to be confirmed, as it is dependent on the Grounds Maintenance team's schedule. The Asst. Clerk will check the location.

ACTION: ASST. CLERK

13.2 Price's Wood: to note works have been scheduled

Permission for the works to be undertaken has been given by SDC, and the works have been completed over 13th & 14th July.

13.3 Pavilion

13.3a Plant Room leak: to note that a valve has been replaced and that, after two visits, leaking in the plant room has been resolved
Noted.

13.3b Leak affecting ceiling in gents toilet: to note that it is unclear yet as to the root cause of the leaking and to note possibilities include roof leak or air conditioning system issues. Awaiting further testing.

The contractor that deals with maintenance of the Heat Exchange Ventilation System has confirmed that there is no condensate in this system and so it will not be leaking. The plumber has confirmed that this is not a leak from a water pipe. There is a need to arrange for the roof to be checked for any obvious damage or reason why there may be a leak. There has been no rain for several weeks. The Asst. Clerk will try to arrange a check of the roof to assess what may or may not be causing the issue

ACTION: ASST. CLERK

13.3c To confirm decision to defer internal painting of Pavilion until 2027

It was noted that the quotations received for internal painting of the Pavilion were significantly (2.5 to 4 times) more than when this work was last completed. It was agreed that the work should be deferred and be budgeted for 2027/28.

ACTION: CLERK

13.3d Treatment of the cedar cladding has been arranged for the summer holidays

It was Resolved that a quote of £930 for the treatment of the external cedar cladding be accepted. It is anticipated that this will be completed over the summer. The Asst. Clerk will follow up to schedule the work.

ACTION: ASST. CLERK

13.3e Water boiler: to note that a replacement water boiler will be installed following a breakdown

This has proved to be another job that has taken a lot longer to organise than anticipated. A contractor has been engaged. It has been difficult to get an installation date, but it is anticipated that the new boiler could be installed before the end of the week.

ACTION: ASST. CLERK

13.4 Play Equipment Operational Inspection and subsequent scheduled works

It was noted that a quarterly operational inspection has been completed by Safeplay Playground Services Ltd (to supplement the weekly inspections carried out by the Asst. Clerk). Some of the works identified have been authorised and now completed. Some suggested works will be completed by other contractors or deferred until after the next inspection.

ACTION: ASST. CLERK

13.5 Floodlights: to note repairs are being arranged

The Parish Council's electrical contractor is unable to complete the works and so DGPC's streetlighting contractor has been asked to provide a quote. There is likely to be a suggestion that for the lights where a repair is required that they be upgraded to LED. The Asst. Clerk is waiting on quotations. The work needs to be completed before the fireworks event at the end of September.

ACTION: ASST. CLERK

13.6 Allotments: to note that all plots are now leased

Noted.

14. HIGHWAYS & TRANSPORTATION (INFRASTRUCTURE)

14.1 To note details of the closure of London Road (27th July to 10th August) to facilitate a sewer repair

Noted.

14.2 To note roadworks to facilitate gas pipe upgrades affecting London Road and roads off London Road between July and October 2026

Noted.

14.3 To note progress, if any, in relation to items on the Highways Improvement Plan (HIP)

It was noted that despite assurances from KCC that the school signage item was being progressed, there is still no tangible evidence of this.

Further to the June meeting, the Clerk followed up re the hedge outside the school. Contact was made by KCC's soft landscaping team (who seem to think that one cut per annum is sufficient) asking what the issue is, and a response was provided. There has been no communication in the last four weeks.

The Clerk asked Cllr. Williams (KCC) to follow up a month ago and there has been no communication or response on this. Another chasing email has been sent this week.

A wholly unsatisfactory situation, where the Parish Council seems to be the only organisation trying to progress these issues.

14.4 Compass IOT and road traffic data

Cllr. Lockey advised that KCC uses a company called Compass IOT for road traffic data (volume and speed). Most cars since 2016 are fitted with internal sat nav and it is anonymised data from vehicles that is used. The volume data is not good, but the speed data is interesting. Cllr. Lockey has looked at data over a three-month period. Data collected at peak times (school drop off and so on) has been removed as traffic is at a standstill often. Allowing also for variances because not all cars are fitted with data capture technology, the average speed is 31mph, significantly lower than the perceived speeds. There are 10-15% of vehicles travelling at over 40mph and it may be possible to use this information to have a discussion with KCC about what they have not done to assist (because they are simply working off averages speeds). Cllr. Lockey will aim to have a report for the September meeting.

ACTION: PL/CLERK

There was some further discussion about road safety and the zebra crossing near the Duke's Head in particular. It was noted that the school does not have a lollipop person and that this ought to be looked into by the school (KCC will cover the costs, so it does not come out of the school's budget). What is required is people willing to undertake this role. The Clerk will follow up with the school, as the Parish Council is of the view that the school does need to play its part in helping to improve the safety of its students on their way to and from school (especially important in wetter months when the underpass is not available as a safe route).

ACTION: CLERK

15. EVENTS

15.1 To consider the event plan and risk assessment for the Fireworks event

The Asst. Clerk had completed these documents and all that remained was for a site plan to be included within the document. The document will be circulated in August to volunteers. It was noted that the school's PTA will once again organise a barbeque and will also sell drinks this year. The Parish Council will make glowsticks available free of charge.

ACTION: ASST. CLERK/CLERK

15.2 Family Fun Day Thursday 30th July: to note details of this year's event

The event is led by Play Place for SDC. Education in Full will attend and DGPC has arranged for Batch 18 to attend to sell refreshments. There is a private hirer on site and the Asst. Clerk will ensure that their area is fenced off. It will be made clear in advertising for the event that London Road will be closed outside the school and that this may result in people having to use diversion routes.

ACTION: CLERK/ASST. CLERK

16. CORRESPONDENCE & COMMUNICATIONS

16.1 Members considered or noted correspondence received since the June 2026 meeting (not already covered by an agenda item)

16.1a Sevenoaks District Seniors Action Forum – Newsletter June 2026

16.1b KCC – Road Safety & Active Travel Newsletter Issue 9 (Apr – Jun 26)

There will be a recording of the RSATG seminar and when that has been received, the Clerk will forward to members.

ACTION: CLERK

16.1c KCC – National Highways & Transport Network – Public Satisfaction Surveys

16.1d NWKCP – Darent & Cray Reasons & Measures, Water Framework Directive, Programme of Measures (call for data by 31/07/26)

16.1e IAG – Meeting 09/07/26 (Police Independent Advisory Group)

As noted previously, Cllr. Gomes-Chodynietki attended this meeting.

16.1f KCC – Budget 2027-28 Consultation (deadline 07/09/26)

16.1g Hospice in the Weald – Call for help 2027 Christmas Tree Recycling Campaign

16.1h Clerks & Councils Direct - July 2027

16.1i SDC News Release – News about delivery of wheelie bins over the summer ahead of 12th October service start

16.1j KALC – July newsletter

16.1k Southeastern – Charing Cross closure this summer (affecting Charing Cross and Waterloo East)

16.2 Dunton Green News (newsletter): to discuss article suggestions and allocations to councillors

Cllr. Hersey has forwarded an article and photos, Cllr. Gomes-Chodynietki has forwarded a poem. Other councillors will be asked to complete articles on other topics over the summer.

ACTION: ALL

16.3 Dunton Green PC Website: to discuss a proposal for councillor bios to be included on the website, with a view to these being uploaded to the website by September

Cllr. England has suggested that it would be a good idea to have councillor bios on the DGPC website. The Clerk provided councillors with examples of the sort of things that people have included on other Parish Council websites.

Members agreed that this would be a good step towards making the Parish Council more approachable. The bio need only be a few sentences. The Clerk will issue a reminder and provide examples, so that members can look at completing this over the summer, so that the website can be updated for September.

ACTION: CLERK/ALL

17. DATE OF NEXT MEETING

17.1 Scheduled: 8th September 2026 (7.30pm) – Full Council

18. PUBLIC SESSION

None.

It was Resolved, under the Public Bodies (Admission to Meetings) Act 1960, that the following item be discussed in closed session. The item is of a confidential nature (as defined by Schedule 12 of the Local Gov Act 1972) which may either breach the council's obligations of the Data Protection Act 1998 or is not in the public interest to disclose.

19. DUNTON GREEN FOR THE FUTURE [Confidential Item – Commercially Sensitive]

19.1 To receive an update regarding latest communications with DGPC's solicitors, planning

consultants and agents

Members were updated with regard to various calls and communications. There has not been as much progress as anticipated in relation to various agreements.

There was discussion about community engagement, which it was acknowledged is very important. The Clerk will establish what timetable is anticipated for this.

There was also discussion about the war memorial, and it was agreed that there should be more options in relation to this area.

ACTION: CLERK

20. STAFFING MATTERS [Confidential Item]

Members were informed that the Asst. Clerk may be taking on a temporary part-time role. At this time this is on hold, but the Asst. Clerk will liaise with the Clerk if and when this changes.

ACTION: ASST. CLERK

It was Resolved, under the Public Bodies (Admission to Meetings) Act 1960, to close the confidential session and return to the open meeting.

The meeting closed at 9.15pm.

Chair _____

Date _____