

# Odstock Parish Council

## Minutes for meeting held 8<sup>th</sup> January 2025

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Odstock Parish Council members met on Wednesday 8<sup>th</sup> January 2025 for an Ordinary **Parish Council Meeting** held at The Barker Room, Nunton. The meeting started at 7.30pm.

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**Present:** Cllrs Edward Riley (Chairman), Nigel Start, Sally Nelson, Liz Stanger, Colin Berry, Shaun Askew.

**Also, present:** Jay McGowan (Clerk), Cllr Richard Clewer, 2 Members of the public.

### Public Session

PC Evans apologised he could not attend the meeting, a report from PC Evans was circulated to Cllrs.

The Parish Council would like to thank Mr R Underhill for taking the time to give the notice board in Bodenham some much needed care and attention, it is much appreciated by the Parish Council.

### Agenda

**90.24 To receive and consider acceptance of apologies.** One. Apologies were received by Cllr Trubshaw. **Resolved:** Apologies were considered and accept by attending Cllrs.

**91.24 Vacancies in Parish Council Office:** None.

**92.24 Declaration of Interest:** Councillors to disclose their interests in matters to be discussed and to decide requests for dispensation. None.

**93.24 To consider any urgent matters raised in the public session, and any other urgent matters or items from councillors. (For discussions only, no decisions can be taken).** None.

**94.24 To agree any items on the agenda that are to be dealt with following the exclusion of the press & public.** Item 97.24iiii.

**95.24 Minutes.** To approve and sign the Minutes of meeting 6<sup>th</sup> November 2024. **Resolved:** Minutes were approved as a true record of the meeting. Minutes were signed by Cllr Riley.

**96.24 Clerk's Report/Matters arising from previous meeting.**

a. Parish Steward Visits. All items to be submitted to Cllr Start.

The Parish Council would like to thank Steve for clearing the gullies, drains and pavements through the Parish.

**97.24 Jubilee Gardens.**

i. To consider the removal of the steps. Due to the steps having decayed overtime, leaving them rotten and unsafe the Parish Council considered removing them for safety reasons.

**Resolved:** Permission has now been granted to remove the steps; a date will be arranged for removal when weather conditions improve. Cllr Start will lead this project and will contact Natural England for the required authorisation.

ii. Future Mole removal. To consider the ongoing removal of moles from Jubilee Gardens and Odstock Recreation Area. **Resolved:** A vote was taken for and against further humane mole removal with the Parish; 5 – for removal, 1 – against. The contractor will be asked to visit both areas for mole removal.

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iii. To consider installing some floor grips for the wood bridge. **Resolved:** It was agreed to install some floor grips, Cllr Berry will investigate the best anti-slip options.

iii. Request for a memorial to be placed at Jubilee Gardens (Public excluded). **Resolved:** The request was approved. Cllr Start to lead re planning with the applicant.

**98.24 Rospa Play Park reports.** To review the annual inspection reports. A quote to replace the elephant rocker was obtained and considered by Cllrs. **Resolved:** due to the high cost of replacing the elephant rocker, it was decided to wait to replace it until further equipment needed replacing, this made it was more cost effective. The option of replacing the baseplate cover is being considered.

#### **99.24 Transport, Roads and Footpaths**

a. LHFIG reports submitted: Odstock Bus Shelter, Jubilee Gardens Parking. No further update. The Bus Shelter and parking issues are on the LHFIG Meeting Agenda on 14<sup>th</sup> January 2025.

b. Unnamed Road Signs. Still ongoing, no further update.

c. Pothole, Homington Road. To discuss ownership of the area outside the nursery and repairs. **Resolved:** As this land is owned by Longford Estate and the tenant is Kindred Nurseries, this is not under the Parish Council's remit. Cllr Start will contact the nursery in the first instance.

#### **100.24 Planning**

a. To consider a response to any new planning applications received. None.

b. To consider a response to any planning applications received between publishing of the agenda, and date of the meeting. None.

c. To confirm any planning application responses determined email for applications received since last meeting.

**PL/2024/10073 & PL/2024/10256:** Nunton House, Nunton, SP5 4HP. *Support.*

d. To note any planning application decisions received by Wiltshire Council.

**PL/2024/09319:** Cattle Shed, Longford Farm, Bodenham. *Approve with conditions.*

**PL/2024/03690:** Braymoor, Nunton Drove, SP5 4HZ. *Refuse.*

#### **101.24 Finance**

a. To note bank balance at 06.01.25

Current Account: £5,533.36

Savings Account: £10,944.15

b. To approve schedule of payments. **Resolved:** All payments considered and approved.  
*See list below.*

#### **102.24 Correspondence Received.**

a. Update of Heart of Wessex – Devolution White Paper

b. Local Transport Plan 4 online consultations run till 24<sup>th</sup> January 2025

c. Planning: Town and Parish Council Forum – 11<sup>th</sup> February 2025

#### **103.24 Forthcoming Meetings**

a. LHFIG Meeting: 14<sup>th</sup> January 2025 - TBN

b. Town & Parish Clerk's meeting: 29<sup>th</sup> January 2025 - TEAMS

c. Salisbury City Council: Neighbouring Parishes Meeting: 26<sup>th</sup> February 2025 – Salisbury

#### **104.24 Items to be carried forward to the next meeting.**

#### **105.24 Date of next meeting.**

5<sup>th</sup> March 2025

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**106.24 To close the meeting.** With no further business to discuss Cllr Riley closed the meeting at 8.15pm

### Schedule of Payments

Payments to be approved:

Date	Payee	Particulars	Amount
20.12.24	Coombe Bissett PC	Clerk Training	£13.00
30.12.24	Bawden	Grass Maintenance	£258.65
31.12.24	Grist Environmental	Bin Collection	£18.96
10.01.25	HMRC	Clerk's Expenses	£10.20
31.01.25	J McGowan	Clerk's Expenses	£291.66
31.01.25	Bawden	Grass Maintenance	£258.65
28.02.25	J McGowan	Clerk's Expenses	£291.66
<b>Total</b>			<b>£1,142.78</b>

Payments made since last meeting 01.11.24 – 06.01.25

Date	Payee	Particulars	Amount
01.11.24	Grist Environmental	Litter Bin Collection	£70.56
12.11.24	J McGowan	Bulbs – Noticeboard Area	£9.98
12.11.24	Coombe Bissett PC	Clerk Training	£10.00
12.11.24	Bawden	Grass Cutting	£258.65
12.11.24	Coombe Bissett VHll	PC Meeting	£18.00
12.11.24	ROSPA	Playpark inspections	£220.80
12.11.24	HMRC	Clerk's Expenses	£10.20
12.11.24	SLCC	Annual Membership	£62.70
22.11.24	SSE	Utility	£127.21
29.11.24	J McGowan	Clerk's Expenses	£281.46
02.12.24	Grist Environmental	Litter Bin Collection	£52.92
05.12.24	Bawden	Grass Cutting	£258.65
05.12.24	Wessex Mole	Mole Removal	£40.00
11.12.24	H Joynt	Village Maintenance	£135.00
	HMRC	Clerk's Expenses	£10.20
23.12.24	E Riley	Chain/lock	£19.34
23.12.24	Hillyer White	Bulbs	£79.75
23.12.24	J McGowan	Clerk's Expenses	£281.46
30.12.24	SSE	Utility	£69.68
02.01.25	Grist Environment	Litter Bin Collection	£35.28
<b>Total</b>			<b>£2,051.87</b>

Payments received since last meeting: 01.11.24 – 06.01.25

Date	Received From	Particulars	Amount
09.11.24	Lloyds Bank	Interest	£9.88
09.12.24	Lloyds Bank	Interest	£8.39
<b>Total</b>			<b>£18.27</b>