

## BROCKHAM PARISH COUNCIL MEETING DRAFT 11<sup>th</sup> September 2025

Venue: The Pavilion, Brockham

**Recreation Ground** 

Date: 11<sup>th</sup> September 2025

**Time:** 19:30

**Present** 

Cllr Karen Gargani (KG) Cllr Simon Hetzel (SH) Cllr David Challenger (DC) Cllr Roshie Watkins (RW) Cllr Noel Humphrey (NH)

Cllr Ross Lane (RL)

**Apologies** 

Cllr Gary Evans (GE)

In attendance

MVDC Cllr S Budd (SB) MVDC Cllr P Keay (PK) MVDC Cllr P Potter (PP) L Mann (Clerk) (LM) SCC Cllr H Clack (HC)

**Apologies:** None

Public: 4 residents

Ref	Agenda item	Who						
25/09-001	To receive apologies for absence							
	Apology for absence was received and accepted from Cllr Gary Evans.							
25/09-002	Code of Members' Conduct - Declaration of Interest							
	No additional Declarations of Interest were added, nor noted for items on the agenda.							
25/09-003	Public Session (a maximum of 15 minutes)							
	Two Speedwatch members attended to update on the group Activity: Brockham							
	Speedwatch runs two 1-hour sessions monthly at Brockham Lane and Strood Green,							
	aiming to reduce speeding. Vehicles over 37mph are recorded; over 80% exceed this							
	threshold. Data is sent to Surrey Police. Key observations included:							
	Chicanes Impact: Despite installation to prevent serious accidents, there's a							
	perceived increase in speed. Volunteers have faced occasional hostility. Cllr Clack							
	(SCC) explained the role of Surrey Highways and acknowledged infrastructure							
	responsibility with both Surrey Police and the Road Safety Team. She will follow up. It							
	was noted that Brockham PC have paused any further traffic calming to assess the							
	impact of changes to the A24, Brockham Lane Management and T junction.							
	Community Feedback:							
	Betchworth PC is consulting on a 20mph limit.							
	Strood Green residents report drivers accelerating after chicanes.							
	Kiln Lane is used as a rat run; residents struggle with driveway access. Data							
	strips may be deployed post-adjustment period.							
	Operational Notes:							
	SH contacted Chris Agent for updates. To include HC.	SH						
	Speedwatch to report patterns to Operation Vanguard.							
	HC to circulate A24 proposals.							
	Maintenance Issues:							
	• Tweed Lane lamp is faulty and overgrown. To be identified. Avenue obscured.	Clerk						
	Road surface on Tweed Lane is loose and stony; issue reported. respond.							
25/09-004	Acceptance of Last Minutes							
	The minutes of 8th July 2025 were approved and recorded as a true and accurate							
	record of the meeting. Cllr Gargani signed the minutes.							
25/09-005	Chairman Update							
	Thanks to BERT for upcoming ditch clearing.	1						

	Decisions for the last month as per Appendix B were noted. No comments to be submitted. Planning applications for the last month as per Appendix B were noted. No									
25/09-008	Planning  Decisions for the last month as now Amendia Burers noted. No comments to be	All								
25/00 000		ΛII								
	- Discussions included potential funding for netball and a 3G pitch. PK noted MVDC may allocate strategic CIL funds.									
	events. It was agreed that knowing event dates in advance would help; HC suggested adding this to future agendas.									
	- SH relayed resident complaints about parking on Brockham Lane during player									
	committee had expressed disappointment.									
	formal member on the committee, but SH will remain as liaison. The									
	- SH attended their meeting and clarified the Parish Council's position—no									
	Big Field Committee:									
	Gatwick: No updates.									
	followed up.									
	<b>Highways:</b> Mostly covered earlier. Remembrance road closure on Sunday 9th to be									
25/09-007	Infrastructure  Highways: Mostly covered earlier, Remembrance road closure on Sunday 9th to be									
05/00 005	top of Nutwood Avenue near the bus stop.									
	Bin provision. PK had kindly organized for an existing bin to be installed at the									
	meetings.									
	deterring parking. This needs more consideration and will be explored between									
	Parking on the Green: The MVDC officer has made recommendations for									
	Additional Green spaces:  Other Items with 4Bs are still outstanding									
	Additional Open an analysis									
	Playground inspection reports and follow-up actions.									
	RL will collaborate with local parents to shape plans.									
	PK raised the need for parent seating. This is under review.									
	<ul> <li>SB recommendation to investigate Mickleham's wooden playground.</li> </ul>									
	Exploring options beyond the playground area.									
	Additional Considerations for playground:									
	GATCOM.									
	approved to be funded through current funds and the grant received from									
	Funding: It was resolved by the Council that the Playground project formally									
	mound.									
	installation of new features—spider web climb, play tower, trail, and slide on the									
	A preferred supplier was chosen for a partial refresh, not full replacement.  Phase 1 (£26K): Includes removal of outdated equipment (arch, climbing frame) and									
	Playground Plans: RL presented the outcome of a year-long community engagement.									
25/09-006	Green Spaces									
	Remembrance Sunday – Road closure is in hand for November.									
	Golf Club Correspondence: Positive feedback on their biodiversity aims.									
	Telephone Box outside Spar: Needs maintenance. Action to check defibrillator pads.									
	Pump Cross Repair: In poor condition; specialist carpenter proposed. Quoted at £800 + VAT. Council Approved pending MVDC heritage officer's consent.									
	needing attention (e.g. roads, bins).									

	Other planning: At the site in Kiln Lane it had been noticed that bat report surveyd are taking place. NH						
25/09-009	District and County Councillor Updates						
	PK: Juniper Walk Trees: Clarion doesn't inspect them; a bespoke inspection plan is being developed. Awaiting report. SB:						
	Footpaths: Nutwood to Betchworth path slightly overgrown. Footpath 90A impassable in winter; repairs planned. (PP)						
	<ul> <li>Pond Works: This is on hold until all the projects have been prioritised by BPC.</li> <li>Skatepark Proposal: Parish Council has no objections in principle, pending detailed plans.</li> </ul>						
	Ditch Clearance: Annual effort will be underway with five teams. SB requested refreshment support; David Challenger volunteered.  HC:						
	<ul> <li>Holly Laane/Mill Lane junction: chasing S106 funds from developer.</li> <li>Clerk to check for related correspondence; NH to send photos to HC.</li> <li>Reminder request: Residents asked to keep ditches clear.</li> </ul>	NH					
25/09-010	Finance Matters						
	The income and expenditure for July and August 2025 was noted.  The Bank statements and bank reconciliations for July and August 2025 were noted and signed.  The clerk was awaiting the outcome of the External Audit. This will circulated as soon as possible.						
25/09-014	Clerks Update	Clerk					
	The material from the Brockham Green Village Society Archive will be picked up by a wider project.  Games Table – it was agreed that this would be donated to another group if possible.						
25/09-015	Urgent matters at the discretion of the Chairman for noting and for inclusion on a future agenda	KG					
_	Nothing at this time.						
25/09-016	Closure of meeting						
	At 9:30pm KG thanked everyone for attending and declared the meeting closed.						

## **Appendix**

**Planning Applications (B)** 

		Reference	Dronocal	Location	Pog Data	Status / Desision
Item		Reference	Proposal	Location	Reg Date	Status / Decision
18	*	MO/2024/1902	Erection of 4 dwellings 2x3 bedroom, 2x2 bedroom, along with parking & amenity space.	Kiln Lane Nursuries, Kiln Lane, Brockham, RH3 7LX	27-Nov-24	Pending
20	*	MO/2024/1975	Importation and re-injection of non-site derived produced water into Portland Sandstone beds to support Hydrocarbon production (SCC application)	Brockham Wellsite, Land at Feltons Farm, Old School Lane, RH3 7AU	15-Nov-24	Pending
21	*	MO/2025/0664	Erection of a single storey rear extension, enlargement of basement, conversion of garage into playroom.	Brockham Court Farm, Brockham Green, R3 7JS	24-Apr-25	Pending

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23	*	MO/2025/0567	Listed Building Consent: Erection of a single storey rear extension, enlargement of basement, conversion of garage into playroom.	Brockham Court Farm, Brockham Green, RH3 7JS	25-Apr-25	Pending
31	*	MO/2025/1121	Tree Works, chestnut tree , trim back branches by up to 2metres each year for next 10 years	Golf Club, Betchworth Park, Coach Rd, Brockham RH4 1NZ	1-Jul-25	Pending
32	*	MO/2025/1122	English Oak tree - trim back lower limbs by 1metre each year for upto 10 years.	Golf Club, Betchworth Park, Coach Rd, Brockham RH4 1NZ	1-Jul-25	Pending
33	*	MO/2025/1123	Tree Works, 90n stands of lime trees with branches growing from bottom of the trunk. Clear branches back to trunk up to height of 3m. Allows for fairer level of play around the golf course. For up to 10 years.	Golf Club, Betchworth Park, Coach Rd, Brockham RH4 1NZ	1-Jul-25	Pending
34	*	MO/2025/1124	Lime tree, trim back branches by up to 2metres each year for upto 10years	Golf Club, Betchworth Park, Coach Rd, Brockham RH4 1NZ	1-Jul-25	Pending
	N	MO/2025/02081	Replace all rotten windows with Timberlook uPVC	Walnut Tree Cottage, Brockham Green, RH3 7JJ	21-Aug-25	Pending
	N	MO/2025/1130	Erection of dwelling and carport	Wheelers Lane Nurseries, Wheelers Lane. RH3 7HJ	2-Jul-25	Pending
	N	MO/2025/02101	T2 Multistemmed Bay in Corner of garden. Reduce to 3m tall. G3 Yew reduce back. T4 Holly reduce height to 2m	Holly Cottage 1 Middle St, RH3 7JT	28-Aug-25	Pending
	N	MO/2025/02184	Erection of chimney to side elevation and pitched roof with 4 No. rooflights over rear extension alongside changes to fenestration on ground floor.	15 Wheelers Lane, Brockham	4-Sep-25	Pending
	N	MO/2025/02202	Discharge of Condition 2 and 3 of approved Planning application MO/2024/0299 for internal alterations including wall insulation, low-e glass on ground floor.	High Bank, Mill Hill Lane, Brockham	9-Sep-25	Pending
	N	MO/2025/02095	114 - Dead Elm - fellto near ground level. 113 - Ash remove deadwood >25mm dia. 112 Alder fell to 1.4m height. 118 Ashe - fell to height of 4m.	Poland House, Kiln Lane, Brockham, RH3 7LZ	27-Aug-25	Pending
	N	MO/2025/02051	1No London Plane crown reduction & removal of deadwood.	Holly Cottage 1 Middle St, RH3 7JT	15-Aug-25	Pending

Item	Reference	Proposal	Location	Reg Date	Status / Decision	Decision Date

	N	MO/2025/1053	Demolition of garage building and reconstruction to form a gym to include 4 No rooflights. Change of use of part of existing store attached to garage to provide shower room.	Ashbourne Cottage, Wheelers Lane, RH3 7LA	7-Jul- 25	Approved with Conditions	1-Sep-25
4	**	MO/2025/0984	Variation of Condition 2 of Planning Permission MO/2024/2157 for erection of a single storey extension linking to existing outbuilding and to replace a conservatory, to allow for changes for a wider shower room, omit proposed external steel post supporting the proposed roof in this area and changes to the proposed feature Bi-fold doors for sliding doors.	2, Dodds Park, Brockham, RH3 7LD	5-Jun- 25	Approved	26-Aug-25
	N	MO/2025/02006	Non Material amendment to allow addition of 2No roof lights	33, The Borough, Brockham, RH3 7NB	7-Aug- 25	Approved	21-Aug-25
	N	MO/2025/02064	Fell 3 trees in our rear garden, all of which are showing clear signs of Ash dieback.	River Cottage, Brockham Green	19- Aug-25	No Objection	20-Aug-25
5	**	MO/2025/0747	Provision of an internal staircase to provide improved access to the existing habitable space in the roof area.	10, The Borough, Brockham, RH3 7NB	28-Apr- 25	Approved with Conditions	6-Aug-25

## Decisions:

## **Bank Reconciliations:**

Current Accoun	t				
YTD		MONTH			
£191,395.01	£	216,106.15			
£ 36,946.43	£	22,983.85			
-£ 16,562.78	-£	5,837.59			
21,473.75					
£ 233,252.41	£	233,252.41			
b/f	Мо	vement	c/f		
216,106.15	£	17,146.26	£	233,252.41	
10,111.95	-£	10,133.97	-£	22.02	
7.52	-£	7.51	£	0.01	
1,508.75	-£	1,508.75	£	-	
9,832.00	-£	9,832.53	-£	0.53	
237,566.37					
-£ 4,336.50					
£ 233,229.87					
	YTD £191,395.01 £ 36,946.43 -£ 16,562.78 21,473.75 £ 233,252.41  b/f  216,106.15 10,111.95 7.52 1,508.75 9,832.00  237,566.37 -£ 4,336.50	£191,395.01 £ £ 36,946.43 £ £ 16,562.78 £ 21,473.75 £ 233,252.41 £  b/f Mo 216,106.15 £ 10,111.95 £ 7.52 £ 1,508.75 £ 9,832.00 £  237,566.37 £ 4,336.50	YTD MONTH £191,395.01 £ 216,106.15 £ 36,946.43 £ 22,983.85 -£ 16,562.78 -£ 5,837.59 21,473.75 £ 233,252.41 £ 233,252.41  b/f Movement 216,106.15 £ 17,146.26 10,111.95 -£ 10,133.97 7.52 -£ 7.51 1,508.75 -£ 1,508.75 9,832.00 -£ 9,832.53  237,566.37 -£ 4,336.50	YTD MONTH £191,395.01 £ 216,106.15 £ 36,946.43 £ 22,983.85 -£ 16,562.78 -£ 5,837.59 21,473.75 £ 233,252.41 £ 233,252.41  b/f Movement c/f 216,106.15 £ 17,146.26 £ 10,111.95 -£ 10,133.97 £ 1,508.75 -£ 7,51 £ 1,508.75 -£ 1,508.75 £ 9,832.00 -£ 9,832.53 £  237,566.37 -£ 4,336.50	YTD MONTH £191,395.01 £ 216,106.15 £ 36,946.43 £ 22,983.85 -£ 16,562.78 £ 5,837.59 21,473.75 £ 233,252.41 £ 233,252.41  b/f Movement c/f 216,106.15 £ 17,146.26 £ 233,252.41  10,111.95 £ 10,133.97 £ 22.02 7.52 £ 7.51 £ 0.01 1,508.75 £ 1,508.75 £ - 9,832.00 £ 9,832.53 £ 0.53  237,566.37 -£ 4,336.50

Brockham I	Parish Council												
Listing of t	ransactions dated betw	veen 01/07/2025 and 31/07/2025											
Voucher -	Date ▼ Ref. ▼	Description	Type 🔻	Supplier / customer ~	Supplier ref	Account name 🕶	Reserve	Bank Account	■ T Reconciled?	VAT rec? ▼	Net √i \	/AT ▼ 1	Total - Columi -
114	14/07/2025	Salary July	Payment	Laura Mann		Salary	Operating Costs	Main current account	Yes	N/A	-1,065.84	0.00	-1,065.84
107	02/07/2025	Subscriptions 2025-6 incorrect a	Payment	SSALC Ltd	OLD ACCT	Subscriptions	Operating Costs	Main current account	Yes	N/A	-1,020.82	0.00	-1,020.82
108	02/07/2025	Subscriptions 2025-6 correct acc	Payment	SSALC Ltd	correct ACCT	Subscriptions	Operating Costs	Main current account	Yes	N/A	-1,020.82	0.00	-1,020.82
109	02/07/2025	Virtual PA July	Payment	KJ Taylor PA	July	Virtual Administr	Operating Costs	Main current account	Yes	N/A	-600.00	0.00	-600.00
119	24/07/2025	July Invoice	Payment	KJ Taylor PA		Virtual Administr	Operating Costs	Main current account	Yes	N/A	-600.00	0.00	-600.00
115	14/07/2025	July	Payment	Laura Mann		NI and Tax Contri	Operating Costs	Main current account	Yes	N/A	-439.86	0.00	-439.86
112	07/07/2025	June 2025	Payment	Chris Long		Green spaces/Vil	Operating Costs	Main current account	Yes	N/A	-365.00	0.00	-365.00
117	17/07/2025	Brockham Bridge tidy up	Payment	Josh Flynn	Brockham Bridg	Green spaces/Vil	Operating Costs	Main current account	Yes	No	-300.00	-60.00	-360.00
111	07/07/2025	May 2025	Payment	Chris Long		Green spaces/Vil	Operating Costs	Main current account	Yes	N/A	-225.00	0.00	-225.00
113	07/07/2025	June storage	Payment	Tyson Boxes Limited		Council storage	Operating Costs	Main current account	Yes	No	-50.00	-10.00	-60.00
116	14/07/2025	S Fisher refund allotment	Payment	S Fisher	Allot deposit	Allotment water	Deposits and Elections	Main current account	Yes	N/A	-40.00	0.00	-40.00
110	02/07/2025 SCA	Payroll	Payment	Surrey Community Act	payroll	Payroll services	Operating Costs	Main current account	Yes	No	-30.00	-6.00	-36.00
118	21/07/2025	Service charges	Payment	Lloyds Bank		<b>Banking Charges</b>	Operating Costs	Main current account	Yes	N/A	-4.25	0.00	-4.25 -5,837.5
145	04/07/2025 Closure o	f Internal transfer	Receipt	BPC Internal transfer		Miscellaneous Re	Income	Main current account	Yes	N/A	4.28	0.00	4.28
147	02/07/2025 Closure o	f Internal transfer	Transfer				Operating Costs	Main current account	Yes	N/A	7.51	0.00	7.51
94	01/07/2025 Allotmen	t Freeman deposit	Receipt	Allotment rents	Freeman	Allotment Rent	Income	Main current account	Yes	N/A	40.00	0.00	40.00
95	01/07/2025 Allotmen	t Freeman allotment	Receipt	Allotment rents	Freeman	Allotment Rent	Income	Main current account	Yes	N/A	40.00	0.00	40.00
100	17/07/2025 Allotmen	t Renner allotment	Receipt	Allotment rents	Renner	Allotment Rent	Income	Main current account	Yes	N/A	50.00	0.00	50.00
93	01/07/2025	Allotment	Receipt	Allotment rents	F Clifton	Allotment Rent	Income	Main current account	Yes	N/A	65.00	0.00	65.00
97	04/07/2025 Allotmen	t SHORT 8B	Receipt	Allotment rents	SHORT 8B	Allotment Rent	Income	Main current account	Yes	N/A	65.00	0.00	65.00
99	17/07/2025 Allotmen	t Goodship allot	Receipt	Allotment rents	Goodship	Allotment Rent	Income	Main current account	Yes	N/A	65.00	0.00	65.00
96	04/07/2025 Allotmen	t Selway 24A 24B allotment	Receipt	Allotment rents	Selway 24A 24B	Allotment Rent	Income	Main current account	Yes	N/A	80.00	0.00	80.00
98	07/07/2025 Allotmen	t Harris Allotment	Receipt	Allotment rents	Harris Allotm	Allotment Rent	Income	Main current account	Yes	N/A	80.00	0.00	80.00
101	02/07/2025 SSALC ref	Incorrect account refund for SSA	Receipt	SSALC	Refund Subs	Miscellaneous Re	Income	Main current account	Yes	N/A	1,020.82	0.00	1,020.82
143	04/07/2025 Closure o	f Internal transfer	Transfer				Operating Costs	Main current account	Yes	N/A	1,508.75	0.00	1,508.75
139	02/07/2025 Closure o	f Internal transfer	Transfer				Operating Costs	Main current account	Yes	N/A	9,823.52	0.00	9,823.52
128	02/07/2025	Internal transfer	Transfer				Operating Costs	Main current account	Yes	N/A	10,133.97	0.00	10,133.97
											17,222.26		

MONTHLY RECONCILIATIONS for	Curr	ent Account			
August					
		YTD	MONTH		
Balance B/F	£	191,395.01	233252.41		
Income	£	36,946.43	0		
Payments	-£	19,089.61	-£2,526.83		
Transfers		21,473.75			
Total C/F	£	230,725.58	£230,725.58		
All Accounts	b/	f	Movement	c/f	
Treasurers 00487702 - Current	£	233,252.41	£ 2,526.83	£	230,725.58
Bank Accounts		233,252.41			
Total movement	-£	2,526.83			
Total Balance C/F	£	230,725.58			

Listing of t	ransactions dated	between 01/08/2025	and 31/08	8/2025									
<b>Voucher</b>	Date	<b>▼</b> Description <b>▼</b>	Type ▼	Supplier / customer 🔻	Supplier ref. ▼	Account name	Reserve	Bank Account	Reconciled? ▼	VAT rec? ▼	Net 🔻	VAT ▼	Total 🔻
148	26/08/2025	Sept retainer	Payment	KJ Taylor PA		Virtual Administr	Operating	(Main current acc	Yes	N/A	-600.00	0.00	-600.00
149	26/08/2025	020397	Payment	DLG Computers		Council expenses	Operating	(Main current acc	Yes	No	-159.90	-31.98	-191.88
150	26/08/2025		Payment	Chris Long		Grounds maint &	Operating	(Main current acc	Yes	N/A	-130.00	0.00	-130.00
154	19/08/2025	Aug bank charg	Payment	Lloyds Bank		Banking Charges	Operating	(Main current acc	Yes	N/A	-4.25	0.00	-4.25
151	12/08/2025		Payment	Laura Mann	Aug salary	Salary	Operating	(Main current acc	Yes	N/A	-1,065.64	0.00	-1,065.64
152	12/08/2025		Payment	Laura Mann	Aug salary	NI and Tax Contri	Operating	(Main current acc	Yes	N/A	-440.06	0.00	-440.06
155	11/08/2025		Payment	Tyson Boxes Limited		Council storage	Operating	(Main current acc	Yes	No	-50.00	-10.00	-60.00
153	08/08/2025	Returned allot	Payment	A Wright		Allotment water	Deposits a	r Main current acc	Yes	N/A	-35.00	0.00	-35.00
											-2,484.85		