

**DRAFT** MINUTES OF THE MEETING OF THE PARISH COUNCIL  
HELD IN THE JUBILEE HALL ON 10<sup>TH</sup> NOVEMBER 2025

Present: Mrs Caroline Hjorth (Chair)  
Mr Duncan Boulton (Vice Chair)  
Mrs Andrea Fawell (arrived 7:44)  
Mr John Poole  
Mrs Margaret Poole  
Mr Henry Evans  
Mr Andrew White (Clerk)

<p><b>Item 1: MEMBERS' DECLARATION OF INTEREST (FOR ITEMS ON THE AGENDA)</b> None were received.</p>																	
<p><b>Item 2: TO APPROVE &amp; SIGN THE MINUTES OF THE MEETING HELD ON 13<sup>TH</sup> OCTOBER 2025</b> The minutes of the Parish Council meeting held on 13<sup>th</sup> OCTOBER 2025 were accepted as being a true record of proceedings by councillors and signed accordingly by the Chair.</p>																	
<p><b>Item 3: MATTERS ARISING FROM PREVIOUS MINUTES (INFORMATION ONLY)</b> There were no matters arising that are not covered under other items.</p>																	
<p><b>Item 4: PUBLIC PARTICIPATION IN SESSION</b> There were no members of the public.</p>																	
<p><b>Item 5: THAMES VALLEY POLICE REPORT</b> TVP reported they have had a purge on drink driving on the A34</p>																	
<p><b>Item 6: DISTRICT AND COUNTY COUNCILLORS' REPORTS</b> The District and County reports were posted on the website but they need to be forwarded from the clerk to the councillors. There was a general discussion about the availability of grant money for specific projects and ideas were sort for how this might benefit the community</p>	Clerk																
<p><b>Item 7: FINANCE</b></p> <p>a) The council received and noted the budgetary control report for year to date from the RFO (Bank Rec for October). The monthly bank reconciliation showed balances as of 28th October 2025: Treasurers Account: £ 763.53 Business Savings Account: £ 13,030.49 Hall Account: £ 725.20</p> <p>b) The council confirmed payment of the following outstanding accounts:</p> <table border="1" data-bbox="142 1472 1320 1606"> <thead> <tr> <th>Supplier</th> <th>Detail</th> <th>Amount</th> <th>Accounting Code</th> </tr> </thead> <tbody> <tr> <td>PetWasteSolutions</td> <td>Dog bin emptying</td> <td>£102.25</td> <td>S.111 LGA 1972</td> </tr> <tr> <td>Allen Landscaping Ltd</td> <td>Grass cutting</td> <td>£360.00</td> <td>S.19 PG(MP)A 1976</td> </tr> <tr> <td>BGG Recreation Ground</td> <td>Grass cutting</td> <td>£144.00</td> <td>S.19 PG(MP)A 1976</td> </tr> </tbody> </table> <p>c) The council noted the clerk salary, paid 7<sup>th</sup> November.</p>	Supplier	Detail	Amount	Accounting Code	PetWasteSolutions	Dog bin emptying	£102.25	S.111 LGA 1972	Allen Landscaping Ltd	Grass cutting	£360.00	S.19 PG(MP)A 1976	BGG Recreation Ground	Grass cutting	£144.00	S.19 PG(MP)A 1976	Cllr Hjorth, Cllr J Poole approved  Cllr Fawell to approve payments with the help of Cllr J Poole
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Chair: .....

Date:.....





13th Jul 26 14th Sept 26 12th Oct 26 9th Nov 26 14th Dec 26	
<b>Item 14: CONSIDERATION OF MATTERS RAISED BY THE PUBLIC</b> Nothing to note	
<b>Item 15: CORRESPONDENCE RECEIVED</b> The council noted that the clerk had previously forwarded a draft copy of the budget for 26-27  It was noted that rubbish bin outside the school was possibly going to be changed	
<b>DATE OF NEXT MEETING: Monday 15<sup>th</sup> December 2025 Monthly Parish Council Meeting</b>  <b>The meeting closed at 21:15</b>	

DRAFT

Chair: .....

Date:.....