



**THE MONTHLY MEETING OF THE PARISH COUNCIL WILL BE HELD ON
WEDNESDAY 1 JULY 2026 AT 7.30 PM IN THE LILAC ROOM, THE VILLAGE HALL.**

YOU ARE HEREWITH SUMMONED TO ATTEND THE ABOVE MEETING.

THE BUSINESS WILL BE AS DETAILED BELOW.

Thom Rhodes, Clerk and Proper Officer

AGENDA

- 1) Members Present:
- 2) Apologies for Absence: Cllr. John Smyth, Cllr. Sarah Varnom.
- 3) Public Participation – Standing Orders will be suspended for a period of up to 20 minutes to allow members of the public to address the Council in relation to the business on the agenda or request matters to be discussed at a subsequent meeting. Please note that this is limited to a maximum of 5 minutes per member.

87.26 To approve the Minutes of the Parish Council meeting of 3 June 2026.

88.26 County and District Council Matters:

County Councillor Report – Cllr. Thomas Ashby

District Councillor Report – Cllr. Liam Mackenzie

89.26 Declaration of Interests

90.26 Matters Arising from Previous Meetings and Standing Items:

15.1 Village Hall

15.2 CCTV Camera Log – see Briefing Pack

15.3 Village Newsletter

15.4 Projects Committee – Art Trail; EV Microhubs (Clerk to coordinate going forward)

15.5 Nature Plan / Wild Ducks

15.6 Village Pond

15.7 Neighbourhood Plan – see Briefing Pack

91.26 New Business:

16.1 New Village Defibrillator – see Briefing Pack

16.2 Playground Equipment Removal – Contractor Quotes – see Briefing Pack

16.3 Water Supply – Sensory Garden (Thames Water Application DS2041700) – see Briefing Pack

16.4 DSC S106 Funding – Sports Pavilion Changing Rooms – see Briefing Pack

16.5 Water Feed for Garden

16.6 Winter Preparedness 2026/27 – see Briefing Pack

92.26 Playgrounds / Cemetery / Litter / Open Spaces / Sports Pavilion / Sports Field / Allotments

Playgrounds – see Briefing Pack

Cemetery Management – Scribe Direct Debit Authorisation – see Briefing Pack

Litter Picker's Report – see Briefing Pack

Sports Pavilion – see Briefing Pack

Allotments – see Briefing Pack

93.26 Finance

18.1 Account Balances / Bank Reconciliation / Debts – see Briefing Pack

18.2 Invoices for Payment – Payments Schedule:

18.3 Westcotec Ltd – Ratification of Payment (Invoice 17969) – see Briefing Pack

Supplier	Description	Invoice No.	Date
D&S Garden Services	Churchyard cutting Jun 2026	SI-1517	19/06/2026
D&S Garden Services	Mowing/trimming large areas Jun 2026	SI-1518	19/06/2026
D&S Garden Services	A415 sign battery change & annual charge	SI-1528	23/06/2026
Castle Water	Allotments water supply (Jun 2026)	10010403930	10/06/2026
Broadsword Security	CCTV annual maintenance 08/07/26–07/07/27	1086162	08/06/2026
MPW Construction Groundwork Ltd	Concrete base for bench (previously approved)	INV-0249	10/06/2026
Westcotec Limited	20MPH speed sign, solar kit & sign relocation – for ratification (item 18.3)	17969	23/06/2026
Cllr S.J. Varnom (Expense)	Planter bedding plants	—	Jun 2026
Cllr M. Barker (Expense)	Achillea plants, sensory garden	Exp receipt	14/06/2026
Stephanie Zollman	Internal audit 2025/26 – if approved at AGAR item	—	27/06/2026

Thom Rhodes	Wages (Month 3, Jul 2026)	Payslip	03/07/2026
HMRC	PAYE Period 1 (Apr–May 2026)	—	—
HMRC	PAYE Period 3 (Jun–Jul 2026)	—	—
Peak Playgrounds Ltd	Removal & disposal of climbing frame & mats – if approved at item 16.2	Peak-10667	26/06/2026
Thames Water	Water connection application fee – Sensory Garden – once approved at item 16.3	DS2041700	—
RoSPA	Annual playground inspections x2 (invoices pending)	pending	Jul 2026

94.26 AGAR 2025/26 – Internal Audit Report and Signing – see Briefing Pack

95.26 Other Comments / Matters for Next Agenda

96.26 Clerk's Comments / Reports

21.1 EV Microhubs – Clerk to coordinate going forward (Cllr George unable to continue at this time)

21.2 AGAR 2025/26 – Submitted; public notice of rights posted; documents to be signed at this meeting

97.26 Date of Next Meeting