

- d) **Church Path Maintenance** –Cllr Niblett has contacted Rob Haynes to clear the leaves on a weekly basis
- e) **Badby Road speed indicator** – the indicator is not charging and will need to be taken down and sent for testing. Village to be notified via e-mail and Facebook. Cllr Bastin/Cllr Astle
- f) **Grant for further SID** – Clerk to complete application and Submit Clerk
- g) **Village footpath maintenance** - A complaint had been received about the gravel spilling onto the pavement. It was agreed this issue would be dealt with in the next two weeks. Clerk to respond to resident who raised the issue. Clerk
- h) **20 MPH Advisory Zone** –Cllr Hammersley has requested 20mph signs from WNC.
- i) **Christmas Music on the Green** - the council agreed a date of Sunday 21st December at 4:30 pm, subject to checking there is no clash with the Christingle Service. Cllr Shenton to check time with the Church Warden. Cllr Collins raised the issue that there was currently no cable to carry power to the Christmas lights from the Bus Shelter. Poles need to be erected to carry the cable. Cllr Hammersley to follow up with History Society. Cllr Hammersley to contact resident to purchase Christmas tree for the Church porch. Cllr Shenton
Cllr Hammersley
Cllr Hammersley
- j) **Mowing contract renewal – Specification** has been updated with the specification to include both grass cutting and Strimming in one contract. Clerk to clarify if rules on tendering apply to this contract. Clerk
- k) **Support for the Village Hall** – The Council agreed it wants to do something significant to help the Village Hall but questioned the cost of the work the Village Hall wanted to do at £25k. The Council agreed the priority should be re-decorating the Hall in the first instance, but would need details on what any money would be spent on. Cllr Baker to request breakdown. All
Cllr Baker
- l) **Good Neighbourhood Scheme** – Clerk has contacted Byfield Parish Council who run such a scheme and will speak to the organiser to see what is involved in setting up the scheme. Clerk
- m) **Church Bin**- Clerk to arrange payment with WNC for a sticker. Clerk
- n) **Mounts Lane Well Head** – Parish Council to consult locally on reaction to the new well head All

06.11.25 Policies

- The Audit policy was adopted
- The Equal Opportunity and Diversity was adopted

07.11.25 Finance

- a) The Bank Balance at 31 October was £59,670.59, of which £40,819.15, is held in the interest bearing account.
- b) On a proposal by Cllr Bastin and seconded by Cllr Astle, the payment of invoices on the invoice schedule were approved and ratified. All

- c) **Monies received:** K Carr £641.20, Burial Fees £270.00
- d) **Budget 26-27** – Meeting arranged for 24th November to discuss draft Budget
- e) **Bank Rec Q2** – The bank Reconciliation for Q2 was presented and signed of by Cllr Hammersley
- f) **Reserves Review Q2** – The reserves were reviewed and no releases required at this stage. Reserves to be included on the 26-27 Budget document.

08.11.25 g) **Fixed Asset Review** – Clerk and Cllr collins to review Clerk/Cllr Collins

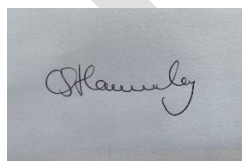
09.11.25 **Communications**
Cllr Bastin reported that 2 e-mails hve now been circulated, but at the moment only a basic message can be sent. This to be reviewed by Cllr Bastin and Cllr Astle Cllr Astle/Cllr Bastin

10.11.25 **Planning**
No Applications to Report

11.11.25 **Health and Safety**

- a) *Burial Ground: burial ground in good order.*
- b) *Play Area: Work ongoing*
- c) *Defibrillators: all tested and in working order.*

12.11.25 **Items for Next Meeting**
Date of Next Meeting 1st December 2025.



G.Hammersley (Chair)

1st Dec 2025

2025 MEETING SCHEDULE OF INVOICES

(a) Ratify the following payments made since the date of the last meeting 1 September 2025):

	<u>Payee</u>	<u>Inv No</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	HMRC		PAYE due Clerk	505.24		505.24	LGA 72-S111
BP	Gallagher Insurance	1547820	Insurance 25-26	1189.06		1189.06	

(b) Approve payment of the following invoices:

	<u>Payee</u>	<u>Inv No</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	L.C Hedges	1037	Grass Cutting 23rdOctober	270.00	54.00	324.00	LGA 72-S111
B/P	G.Niblett	90528664	Gravel	209.96	41.99	251.95	LGA 72 – S.111
B/P							LGA 72 – S.111
B/P	Bartora	B125441	Defib and SID maint	127.50		127.50	LGA 72 – S.111
B/P	Parish Online	34UC050 - 0010	Parish Online Subscription 2025-26	446	93.20	496.80	LGA 72 – S.111
B/P	RBLI		Wreath 2024	20.00		20.00	LGA 72 – S.111
B/P	RBLI		Wreath 2025	22.50		22.50	LGA 72 – S.111
B/P	R.Haynes	130	Strimming Oct	471.29		471.29	LGA 72 – S.111
B/P	Wave	1566578	Water Cemetery Jul to Sep	21.96		21.96	LGA 72 – S.111

(c) Direct Debits, Standing orders & regular monthly payments:

	<u>Payee</u>	<u>Inv No</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
S/O	Gigaclear	G0938736	Internet Oct	56.05	11.21	67.26	LGA 72 – Sec 111
D/D	IONOS		Website Oct	18.00	3.60	21.60	LGA 72 – Sec 111
D/D							LGA72 - Sec111
D/D							LGA 72 – Sec 111
D/D							LGA 72 – Sec 111