

Minutes of a Council Meeting of Woodcote Parish Council

Wednesday 18th February at 19:30, Woodcote Village Hall

Public Session (Prior to the Start of the Meeting)

A member of the public gave a short speech about the Land East of Church Farm development – the presentation will be emailed to all Cllrs after the meeting. The brief headlines are that the public car park in the development will have 30 spaces all are unallocated and the Parish will manage definition of use.

A member of the public reminded the parish councillors that the reason for the car parks existence is the long recognised requirement to get parked traffic, attributed to the school staff, off the Reading Road.

Members Present:

Chair	Cllr K Davies (KD)
Vice-Chair	Cllr T Over (TO)
Members	Cllr N Dudley (ND)
	Cllr K Byrne (KB)
	Cllr C Bark (CB)
	Cllr J Sloper (JS)
	Cllr S Pritchard (SP)
	Cllr H Booker (HB) Arrived from item 25.12.4.2

Officers Present

Clerk	Mrs P Tshering (PT)
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Public and Press	3 members of the public
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Meeting Started	19.40
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25.12.1 To receive apologies for absence. [LGA 1972 s85(1)]

Apologies were received in advance of the meeting from Cllr Curran and Cllrs Pritchard and Booker (who said they might be late). Cllr R Peirce (RP) did not attend.

25.12.2 Declarations of Interests [LA 2011 s31]

25.12.2.1. To receive declarations of interest for items on this agenda

Members to declare any interests, including Disclosable Pecuniary Interest they may have in agenda items that accord with the requirements of the Parish Council's Code of Conduct. (NB this does not preclude any later declarations)

Cllr J Sloper declared an interest in item 25.12. 6.1 Village Hall Roof

25.12.2.2. To consider requests for Dispensations [LA 2011 s33]

None

- 25.12.3 To approve the minutes of previous council meetings [LA 1972 Sch 12. Para 41(1)]**
- 25.12.3.1. Meeting held on 18th February 2026**
- 25.12.3.2. Matters arising from the minutes not elsewhere on the agenda.**

It was agreed the minutes were an accurate record of the meeting apart from the accidental inclusion of Cllr N Dudley who did not attend, and they were duly signed.

25.12.4 Planning [The Town and Country Planning (Development Management Procedure) (England) Order 2015]

To approve responses to the request to consult on planning applications

25.12.4.1. P26/S0449/HH – 62 West Chiltern Woodcote RG8 0SG

Garage conversion and a single storey ground floor rear extension with two box dormer windows front and rear serving first floor level and additional rooflight on rear elevation. Infill of front entrance porch and aperture amendments

Resolved: Approved unanimously to submit a response of no objection

To note decisions of the Planning Authority

25.12.4.2. P25/S3372/O – Bridal Path – **REFUSED**

Outline Application for the development of 41 dwellings forming a later living community, including a community hub building, access from Bridle Path, infrastructure, open space and landscaping. All matters reserved except for means of access.

WPC Response: *Objected with comments*

Noted

- 25.12.4.3. Approve delegating to the Clerk to respond to any future planning appeal of P25/S3372/O in its current form. The Clerk may appoint a professional planning consultant to help draft Council's objection. Proposed budget up-to £1000 subject to normal Financial Regulations, from Legal Fees Cost Code.**

Resolved: Approved Unanimously to delegate to the Clerk the appointment of the professional consultants to a max effort of £2000.00 to write PC response to any possible appeal.

To note applications not consulted on

25.12.4.4. P26/S0575/LDP – 8 Wayside Green Woodcote RG8 0QJ

Erection of a single storey rear extension following demolition of existing timber lean-to structure.

Noted

25.12.5 Village Green & Folly Field Matters

Appendix A

- 25.12.5.1. To note resin path completion and to receive report on steps to make good the damaged concrete edgings reported by users.**

Noted. The Clerk will monitoring for 6 months and revert to the contractors as first sign of increasing damage or degradation.

- 25.12.5.2. To consider purchasing suitable grass seed to sow on any bare patches of the newly spread soil either side of the path. To approve a maximum budget £30 delegated to the Clerk to purchase.**

Resolved: Approved Unanimously to delegate to the Clerk to purchase £30 worth of grass seed when necessary.

- 25.12.5.3. To note the current practice goal appears to be fixable by a competent handyman provided it is possible to source a suitable metal replacement strut. To approve seeking a repair, budget £250, delegated to the Clerk to arrange.**

Resolved: Approved Unanimously to attempt a repair to a max value of £250. In addition the Clerk will explore SODC Everyone Active grants available from April to fund a second mobile goal post or 5-a-side goal posts..

Cllr J Sloper left the room at 20:07

25.12.6 Village Hall Roof

Appendix B

- 25.12.6.1. To receive a report from the Clerk and Cllr Davies about the project manager candidates interviewed.**

Resolved: Approved unanimously to put appointment of PM off to a later project stage (Phase 2) if required.

- 25.12.6.2. To receive the additional structural report conducted by AKS Ward**

Received.

- 25.12.6.3. Noting the professional advice received, to approve reverting to the October 2025 resolution of replacing the roof.**

Resolution 15th October 2025: To delegate to the Clerk to tender for a direct replacement roof, seeking costings for both felt and sika (or similar), so the Council can make a firm decision on which material to use, based on cost and life expectancy when considering the tenders.

Resolved: Approved unanimously that Cllr S Curran will take on the role of PM for Project Phase 1. To meet at an additional ordinary meeting in a fortnight (31st March) to approve the Scope of works and progress the project..

Cllr J Sloper returned to the meeting at 20:27 PM

25.12.7 Uncontrolled Pedestrian Crossing - Goring Road

Appendix C

25.12.7.1. To review costs relating to the requirement for hedge protection design around the proposed crossing. Approve additional budget if considered required.

Resolved: Approved Unanimously to spend £650 plus VAT to explore the hedge protection.

25.12.8 Village Trees

25.12.8.1. To receive an update on the Greenmoor Ponds Ash Tree Felling project.

The Forestry Commission officer considering the felling licence has informed us that no licence is required and felling commenced week beginning 9th March.

25.12.8.2. To receive an update on the SSE request to fell trees impacting the high voltage powerlines in the woods along Greenlane.

An SSE representative visited the Clerk's office on Wednesday the 4th March to inform the Parish Council that they needed to fell trees infected with Ash die back that impacted the powerlines. 8 to 10 trees needed felling where branch lopping and trimming was not possible or adequate.

Resolved: Approved Unanimously to thank Beechwood Tree Care on behalf of the Parish for their very thorough and considerate work.

25.12.8.3. To note that the Clerk has not been able to get any Council assistance with surveying the tree planting site for gas and water lines. To consider and if thought fit approve a budget of up to £250 for the purchase of a Parish own (second hand) CAT & Jenny detector so that in future the Parish can perform their own surveys. To delegate to the Clerk to purchase one with a suitable guarantee.

Noted that due to a an offer from a volunteer to scan the ground for the Parish this item is no longer required. required.

25.12.9 Clerk's Report

Appendix D

25.12.9.1. To review the General Action Tracker

Action Tracker

25.12.9.2. To receive an update from the informal meeting regarding parking and traffic in Woodcote. Consider and if thought fit, approve sending a supplementary comment to the Church Farm planning application P23/S2395/O.

Received: The PC will await documented history of the decision to have a single entrance design as opposed to two entrances from T Booker.

25.12.10 Finance 2025-2026

Appendix E

25.12.10.1. To consider and if thought fit approve grant request from the Village Hall Trustees, legal fees for CIO creation £9,000.

***NOTE:** This would require a deviation from our Grants Policy to grant the same organisation more than one grant in any single financial year.*

Resolved: Approved Unanimously to award the £9000.00 to the Village Hall Trustees

25.12.10.2. To approve the finalised payment list for February and approve payments for March 2026

Resolved: Approved Unanimously the finalised payments list and delegating to the Clerk, specifically to pay the two invoices for tree works and the resin path prior to the end of the financial year, subject to them being in-line with the quotes, and consultation with a quorum of Councillors

February 2026

Voucher No	Date	Net	VAT	Total	Description	Supplier
196	02/02/2026	£199.00	£39.80	£238.80	Village Hall roof repair	Digital Media Ads
197	02/02/2026	£292.50	£58.50	£351.00	Waste collection	Shield Maintenance Ltd
188	03/02/2026	£20.16	£4.03	£24.19	MS365	Microsoft Limited
189	03/02/2026	£10.00	£2.00	£12.00	Mobile Phone SIM Costs	GiffGaff Ltd
190	03/02/2026	£292.50	£58.50	£351.00	Waste collection	Shield Maintenance Ltd
191	03/02/2026	£292.50	£58.50	£351.00	Waste collection	Shield Maintenance Ltd
192	03/02/2026	£23.06	£0.00	£23.06	Hall Hire	Woodcote Village Hall Trustees
193	03/02/2026	£23.06	£0.00	£23.06	Hall Hire	Woodcote Village Hall Trustees
195	03/02/2026	£5,339.45	£1,067.89	£6,407.34	Ponds Restoration	Elwood Environmental
210	12/02/2026	£8.50	£0.00	£8.50	Bank Fees	Lloyds Bank plc
194	19/02/2026	£20.16	£4.03	£24.19	MS365	Microsoft Limited
203	19/02/2026	£200.00	£40.00	£240.00	Playground inspection	The Play Inspection Company
204	19/02/2026	£8,450.00	£1,690.00	£10,140.00	Playground Maintenance	Redlynch Leisure Installations
205	19/02/2026	£325.00	£65.00	£390.00	Training	Oxfordshire Association of Local Councils (OALC)
206	19/02/2026	£10.00	£2.00	£12.00	Mobile Phone SIM Costs	GiffGaff Ltd
208	26/02/2026	£78.13	£15.63	£93.76	Telephone & broadband	British Telecom (BT)
213	28/02/2026	£6.00	£0.00	£6.00	Bank Fees	Unity Trust Bank
		£3,616.99	£0.00	£3,616.99	Total Staff Costs	
		£19,207.01	£3,105.88	£22,312.89	Total	

March 2026

Voucher No	Date	Net	VAT	Total	Description	Supplier
211	12/03/2026	£8.50	£0.00	£8.50	Bank Fees	Lloyds Bank plc
221	13/03/2026	£938.03	£0.00	£938.03	Fence Repairs	Chiltern Woodcraft
222	13/03/2026	£60.00	£12.00	£72.00	Woodchip	Kings Tree Care Services Ltd
223	13/03/2026	£50.00	£0.00	£50.00	Membership	Oxfordshire Neighbourhood Plan Alliance (ONPA)
224	13/03/2026	£507.73	£0.00	£507.73	Membership	Oxfordshire Association of Local Councils (OALC)
225	13/03/2026	£10.00	£2.00	£12.00	Domain	Oxford IT Solutions
215	19/03/2026	£1,384.00	£276.80	£1,660.80	Consultation zebra crossing	Oxfordshire County Council
216	19/03/2026	£2,300.00	£460.00	£2,760.00	Consultation zebra crossing	Glanville Consultants Limited
217	19/03/2026	£520.00	£104.00	£624.00	Flat Roof	AKS Ward Ltd
218	19/03/2026	£23.06	£0.00	£23.06	Meeting Room Hire	Woodcote Village Hall Trustees
219	19/03/2026	£20.16	£4.03	£24.19	MS365	Microsoft Limited
220	19/03/2026	£10.00	£2.00	£12.00	Mobile Phone SIM Costs	GiffGaff Ltd
232	19/03/2026	£9,000.00	£0.00	£9,000.00	Village Hall Grant	Woodcote Village Hall Trustees
235	19/03/2026	£292.50	£58.50	£351.00	Waste collection	Shield Maintenance Ltd
233	27/03/2026	TBC	TBC	TBC	Resin Path	D Hazel Surfacing & Construction Ltd
234	27/03/2026	TBC	TBC	TBC	Tree Maintenance	Beechwood Tree Care
226	28/03/2026	£78.13	£15.63	£93.76	Telephone & Internet	British Telecom (BT)
236	30/03/2026	£292.50	£58.50	£351.00	Waste collection	Shield Maintenance Ltd
214	31/03/2026	£7.00	£0.00	£7.00	Bank Fees	Unity Trust Bank
		£3,589.09	£0.00	£3,589.09	Total Staff Costs	
		TBC	TBC	TBC	Total	

25.12.10.3. To note receipts for February 2026.

Noted as below.

Voucher No	Date	Net	VAT	Total	Description	Customer
39	09/02/2026	£ 118.98	£ -	£ 118.98	Bank Interest	Lloyds Bank plc
40	28/02/2026	£ 565.68	£ -	£ 565.68	Bank Interest	Redwood Bank
		£ 684.66	£ -	£ 684.66	Total	

25.12.10.4. To note the reconciled bank balances for February 28th 2026.

Noted as below.

A	Bank Reconciliation at 28/02/2026		
	Cash in Hand 01/04/2025		513,315.49
	ADD Receipts 01/04/2025 - 28/02/2026		229,297.62
	SUBTRACT Payments 01/04/2025 - 28/02/2026		742,613.11
	Cash in Hand 28/02/2026 (per Cash Book)		209,258.66
B	Cash in Hand 28/02/2026		533,354.45
	Cash in hand per Bank Statements		
	Petty Cash 28/02/2026	0.00	
	Lloyds Current 28/02/2026	8,798.53	
	Lloyds Instant Access Savings 28/02/2026	221,685.43	
	Unity Trust Current 28/02/2026	2,253.03	
	Unity Trust Instant Access Savings 28/02/2026	100,051.78	
	Redwood 95day Saver 28/02/2026	200,000.00	
			532,788.77
	Less unrepresented payments		
			532,788.77
	Plus unrepresented receipts		565.68
B	Adjusted Bank Balance		533,354.45
	A = B Checks out OK		

Image shows, Cash in Hand = Adjusted Bank Balance =	£533,354.45
Petty Cash (Not Used)	£ 0.00
Lloyds Current	£ 8,798.53
Lloyds Instant Access Savings	£221,685.43
Unity Trust Current	£ 2,253.03
Unity Trust Instant Access Savings	£100,051.78
Redwood 95day Saver	£200,000.00

25.12.10.5. To review the Community Infrastructure (CIL) balance and expenditure for the end of Year

Noted as per the appendix.

25.12.10.6. To review the end of year budget and approve virements.

Resolved: Approved unanimously the following changes:

- the virements as detailed below, including adjustments to the reserves.
- that all remaining monies at the end of the year will be moved in/out of the “Capital for Projects EMR” leaving a zero balance in the “General Fund” (unallocated monies)
- that the VAT balance to be reclaimed in April 2026, be taken from the operating reserve, and replenished as soon as it is received.

	2025/2026			
Tax Base	1109.9			
BAND D	£ 119.73			
Year in Year Percentage Increase	0.00%			
	Current Approved Budget	Proposed Budget	Estimated End of Month Net Position	Notes
General Income				
Bank Interest	£ 4,800.00	£ 6,800.00	£ 6,803.38	
CIL Receipts		£ 34,042.24	£ 34,042.24	
Grants/S106/Donations		£ 37,439.61	£ 37,439.61	
Insurance				
Miscellaneous Income / Other				
Precept	£ 132,892.00	£ 132,892.00	£ 132,892.00	
Property Income	£ 1,500.00	£ 1,500.00	£ 1,497.77	
Recharges to Allotments	£ 850.00	£ -	£ -	
Total Less the Precept	£ 7,150.00	£ 79,781.85	£ 79,783.00	
TRSF to CIL EMR	All CIL	-£ 34,042.24	-£ 34,042.24	
Total Available Income	£ 140,042.00	£ 178,631.61	£ 178,632.76	
Administration				
Allowances, Expenses, Training	£ 1,790.00	£ 1,000.00	£ 970.55	Surplus moved to Training and Land for Burials EMR's
Election fees	£ -			
Hire of Meeting Room	£ 600.00	£ 400.00	£ 358.75	

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Publications & Communications	£ 1,000.00	£ -		
Stationery, Postage, copies and printing	£ 400.00	£ 80.00	£ 72.36	
Subscriptions	£ 1,200.00	£ 1,050.00	£ 1,046.73	
Legal Fees	£ 4,000.00	£ -		
Website	£ 300.00	£ 250.00	£ 249.98	
Total Administration	£ 9,290.00	£ 2,780.00	£ 2,698.37	
General Finance & Grants				
Audit and Accountancy	£ 880.00	£ 880.00	£ 880.00	
Bank Charges	£ 174.00	£ 92.00	£ 154.25	
Grants	£ 15,000.00	£ 8,300.00	£ 8,285.13	
Staff Costs	£ 37,000.00	£ 31,000.00	£ 30,507.41	
Chairman's Allowance	£ 250.00	£ -	£ -	
Total General Finance & Grants	£ 53,304.00	£ 40,272.00	£ 39,826.79	Surplus moved to Land for Burials EMR
Facilities				
Climate & Environment				
Defibrillator	£ 200.00	£ -		
General Maintenance & Repair	£ 5,000.00	£ 1,300.00	£ 1,208.09	
Grass - Weeding & Strimming	£ 13,000.00	£ 9,500.00	£ 9,430.09	
Hedges/Fences/Gates/Trees	£ 45,000.00	£ 50,400.00	£ 50,353.06	£40k trees still to spend (waiting invoice)
Inspections Surveys & Reports	£ 600.00	£ 600.00	£ 600.00	
Insurance	£ 1,779.00	£ 1,779.00	£ 1,778.54	
Office Equipment	£ 800.00	£ 800.00	£ 784.00	
Playground Equipment Maintenance	£ 22,775.00	£ 22,400.00	£ 22,395.95	
Software and back-ups	£ 1,300.00	£ 900.00	£ 865.12	
Telephone & Internet	£ 1,050.00	£ 1,050.00	£ 1,011.68	
Waste / Litter / Street Cleaning	£ 3,700.00	£ 3,400.00	£ 3,353.94	
Pond Regeneration (remaining from CIL)	£ 37,123.00	£ 34,400.00	£ 34,372.67	
Total Facilities	£ 132,327.00	£ 126,529.00	£ 126,153.14	Balance to move to Climate Change Measures.
Village Hall				
General Grant (LGA(MP) 1976 s19(3))	£ 25,500.00	£ 25,500.00	£ 25,500.00	
Office Rent	£ 6,000.00	£ 6,000.00	£ 6,000.00	
VH CIO Creation	£ 9,000.00	£ 9,000.00	£ 9,000.00	**Subject to meeting decision
Total Village Hall	£ 40,500.00	£ 40,500.00	£ 40,500.00	

Woodcote

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	Current Approved Budget	Proposed Budget	Estimated End of Month Net Position	NOTES
Strategic Projects				
CIL Projects (Spend from Reserves)	From Reserves			
Speed Humps			£ 5,884.00	
Car Park Line Painting			£ 1,187.57	
Community Centre Kitchen			£ 11,210.00	
Community Centre Hub			£ 2,948.50	
Ponds Restoration			£ 5,339.45	
Bus Shelters			£ 8,350.08	
Resin Path			£ 63,700.00	**Awaiting Invoice
Total In Year Spend from CIL			£ 98,619.60	
Strategic Projects (in Year)	£ 7,500.00	£ 3,500.00	<-Budget	
Flat Roof			£ 719.00	
Poppy Wreath			£ 17.48	
Car Park Line Painting (form previous Grant)			£ 850.00	
Soldier Statues - Remembrance			£ 1,828.05	Balance to move to Climate Change Measures.
Total Strategic Projects	£ 7,500.00	£ 3,500.00	£ 3,414.53	
Neighbourhood Plan				
General Expenses (Spend from Reserves)				
Total Neighbourhood Plan	£ -			
Total Income (LESS CIL)	£ 140,042.00	£ 178,631.61	£ 178,632.76	
Total Spend (LESS CIL)	£ 242,921.00	£ 213,581.00	£ 212,592.83	
Total to use from Reserves to reduce precept				
Amount to transfer to EMRs	-£ 102,879.00	-£ 34,949.39	-£ 33,960.07	

Earmarked Reserves

Earmarked Reserves	Start of Year	Current Balance	Proposed Change	NOTES	Predicted End of Year Balance
EMR Operating Reserve	£ 65,429.00	£ 65,429.00	-VAT	Less EoY VAT Balance →	£ 65,429.00
EMR Land for Burial	£ 20,000.00	£ -	£ 20,000.00	To reinstate after decision not to pursue Zinc Roof	£ 20,000.00
EMR 2nd Bus shelter	£ 12,000.00	£ -			£ -
EMR Climate Change measures	£ 10,000.00	£ -	£ 10,000.00	To reinstate after decision not to pursue Zinc Roof	£ 10,000.00
EMR Capital for Projects	£ 85,202.10	£ -	£ 65,152.05	**All end of year monies to be moved to this EMR**	£ 65,152.05
EMR VH Roof		£ 144,313.14	-£ 74,313.14	To leave £70k in reserve as per 2026-2027 budget decision	£ 70,000.00
EMR Locality Grant NHP	£ 9,142.04	£ 9,142.04			£ 9,142.04
EMR - OCC Grant for SID	£ 3,938.00	£ 3,938.00			£ 3,938.00
EMR - OCC Grant - Line-Painting	£ 850.00	£ -			£ -
EMR - Remembrance	£ -	£ 299.15			£ 299.15
EMR - Ponds Restoration	£ 260.00	£ -			£ -
EMR Previous FY Obligations	£ 5,775.03	£ -			£ -
EMR Capital Expense - VH or Playground	£ 66,324.14	£ -			£ -
EMR Training	£ -		£ 1,000.00	For future training - whole council OALC training	£ 1,000.00
Total (NOT CIL)	£ 278,920.31	£ 223,121.33			£ 244,960.24
EMR CIL Funds	£ 234,395.18	£ 233,517.82	-£ 63,700.00		£ 169,817.82
Total	£ 513,315.49	£ 456,639.15	-£ 41,861.09	Predicted end of year bank balance →	£ 414,778.06

25.12.10.7. To review and approve the finalised asset register for 2025/2026

The draft asset register was noted, agreeing to request the RFO to add the hose in the village store and the football goal to the register. The finalised Asset Register for 2025-2026 will be approved with the finalised end of year accounts.

25.12.10.8. To approve the s137 Report for 2025/2026

Resolved: Approved unanimously as below.

Voucher	Code	Date	Bank	Description	VAT Type	Net	VAT	Total
148	Strategic Projects (In Year)	21/11/2025	Unity Trust Current	Poppy wreath	S	£ 17.48	£ 3.49	£ 20.97
147	Strategic Projects (In Year)	21/11/2025	Unity Trust Current	Remembrance	S	£ 24.98	£ 5.00	£ 29.98
5	Strategic Projects (In Year)	17/04/2025	Lloyds Current	Remembrance	S	£ 293.25	£ 58.65	£ 351.90
20	Strategic Projects (In Year)	22/05/2025	Lloyds Current	Remembrance	S	£ 671.54	£134.31	£ 805.85
145	Grants	21/11/2025	Unity Trust Current	Poppy wreath	X	£ 3.99	£ -	£ 3.99
119	Grants	07/11/2025	Unity Trust Current	Library Grant	X	£2,680.00	£ -	£2,680.00
167	Grants	20/12/2025	Unity Trust Current	Library Grant	X	£ 193.00	£ -	£ 193.00
164	Grants	20/11/2025	Unity Trust Current	Citizens Advice Grant	X	£ 750.00	£ -	£ 750.00
4	Strategic Projects (In Year)	17/04/2025	Lloyds Current	Remembrance	S	£ 708.33	£141.67	£ 850.00
21	Strategic Projects (In Year)	22/05/2025	Lloyds Current	Remembrance	S	£ 109.97	£ 22.00	£ 131.97
123	Strategic Projects (In Year)	17/10/2025	Unity Trust Current	Remembrance	X	£ 19.98	£ -	£ 19.98
165	Grants	24/11/2025	Unity Trust Current	Remembrance	X	£ 50.00	£ -	£ 50.00
163	Grants	20/12/2025	Unity Trust Current	Church Maintenance Grant	X	£1,000.00	£ -	£1,000.00
146	Grants	21/11/2025	Unity Trust Current	Poppy wreath	S	£ 10.54	£ 2.11	£ 12.65
120	Grants	17/10/2025	Unity Trust Current	Grant	X	£ 340.00	£ -	£ 340.00
						£6,873.06	£367.23	£7,240.29

25.12.11 Matters for future discussion.

1. EV Charging
2. Portaloo charges including extra servicing.

3. Trees – depth of planting
4. List of Village Resident suggestions
5. Asbestos survey

25.12.12 To agree list of items from this meeting to be submitted to Woodcote Correspondent or our Facebook Page as a Parish Council Update.

1. Goal
2. Public toilet

**25.12.13 To consider and, if thought fit, approve the following motion: In view of the confidential nature of the business about to transacted, it is advisable in the public interest that the public and press be temporarily excluded, and they are instructed to withdraw.
Confidential Papers**

Resolved: Approved Unanimously to exclude the public and press.

25.12.13.1. Consider quotes and approve contractor for Village Grass Cutting.

Only our current contractor tendered for the works.

Resolved: Approved Unanimously to appoint M&C Landscapes for 2026 season, subject to confirmation they will adhere to the updated mowing schedule.

25.12.14 To confirm the date of the next meeting: 15th April 2026.

Items for the next agenda to be submitted to the Clerk no later than 8th April

Confirmed the next ordinary meeting to be the 15th April, with an additional ordinary meeting to be held on 31st March 2026.

There being no further business to be transacted, the Chair closed the meeting **9.33pm.**