

Tidmarsh with Sulham Parish Council



Minutes of the Meeting of the Parish Council of Tidmarsh with Sulham
On Wednesday, 15th October 2025 at 8.00p.m.
held at Tidmarsh Village Hall, The Street, Tidmarsh, Reading, Berkshire. RG8 8ES

Councillors Present	
Cllr Jon Dunn (JD), Chairman	Cllr Sima Elliot (SE)
Cllr Jonathan Pearson (JP)	Cllr Bronwyn Wynne (BW)
Cllr Jon Chishick (JC)	
In Attendance	
Mrs. Wendy Rapley (WR), Clerk	
2 members of the public (Public attendee A & Public Attendee B - from the start)	
1 member of the public (Public attendee C - from Minute 25/85 onwards)	
Apologies for Absence	
Cllr Mark Farrington (MF), Vice Chairman	

Agenda Item	Discussion of Item & Decisions	Action on
25/81	Quorum, Notice & Apologies for Absence A quorum was present and due notice of the Meeting had been served; apologies had been received from Cllr Farrington due to holiday. The Chairman welcomed the members of the public to the meeting. JP advised that as a courtesy, and as permitted, he would be recording the meeting.	
25/82	Declaration of Interests No new Declaration of Interests were received; however, SE confirmed for good order's sake that she had an interest in the Planning Application section of the Agenda, details of which had been circulated to the Councillors prior to this meeting.	
25/83	Approval & signing of the Minutes of the Council Meeting held on Wednesday, 9th July 2025 & Wednesday, 24th September 2025 The Minutes of the last Ordinary Meeting of 9 th July 2025 were presented for approval. IT WAS UNANIMOUSLY RESOLVED to approve the Minutes of 9 th July 2025 and for these to be initialled and signed by the Chairman, and subsequently published on the Parish Website. The Clerk apologised that the Minutes of the 24 th September 2025 had only just been circulated for review; she had asked for any amendments or changes to be notified to her by 22 nd October 2025. The minutes would be submitted to the next meeting of 12 th November 2025 for approval. IT WAS RESOLVED for the minutes of 24 th September 2025 to be submitted to the next meeting of 12 November 2025 for approval.	JD WR
25/84	Public Forum The Chairman asked if any of the members of the publish wished to speak or raise an item; one of them who was the applicant in respect of 25/02245/HOUSE stated that an application had been made to WBC. A brief discussion was held as to whether names of individual members of the public should be mentioned within meetings or in minutes; BALC's advice was that names should be omitted and the Clerk confirmed that Minutes did not reference members of the public by name.	
25/85	District Councillor's Report – Cllr Matt Shakespeare (MS) No DC's report had been received and neither had apologies from MS. JP confirmed he had spoken with MS at the recent LGR engagement session in Pangbourne and it was clear MS was very supportive of the VAS/SID Members' Bid submitted by the Council and appeared happy to chat. A third member of the public arrived at this point.	
25/86	Chairman's Report The Chairman drew the Council's attention to the following highlights:	

BW

- (a) The enjoyable Millennium Green 25th Anniversary Event held on 24 August 2025.
- (b) The successful repair to the basket swing by JP and its reinstatement in time for the above event.
- (c) The fact a Members' Bid had been submitted by the Parish Council for funding towards the installation of a VAS/SID.
- (d) The Police & Government Cyber Crime Support team's offer to local organisations.
- (e) The well-attended two residents' engagement sessions on LGR with RBC and WBC.

25/87

Councillor Reports

(a) Cllr Wynne

- (i) **Review of the Parish Website and the Council's section:** BW suggested this be reviewed at a later date instead of at this meeting.
- (ii) **Millennium Green:** A short Halloween Trail had been organised for 31 October 2025, aimed at parents with young children, although all residents were warmly invited to join. A provisional date of 12 December 2025 had been earmarked to hold "Carols on the Green".
- (iii) **Defibrillator:** The new defibrillator had been delivered and was awaiting installation at The Greyhound; once installed, a photo would be taken and registration of the equipment effected. Resuscitation and usage sessions had been held. JP raised the question of legal ownership of the machine and which party would be responsible for ongoing maintenance; the Chairman acknowledged the importance of JP's question. The purchase of the defibrillator had been made by the Council following a donation to it for that purpose, with JC voicing his view that thus the machine was a Council asset. The donor had confirmed they would meet the machine's ongoing maintenance costs. JP recommended a disclaimer be signed by the donor confirming the Council has no responsibility for the defibrillator. Confirmation was given that a VAT126 claim had not yet been made in respect of the defibrillator. JP challenged the purchase and installation of a defibrillator at The Greyhound, reminding those present that at the Council meeting of 9 July 2025, it had been agreed for one machine to be placed at the Village Hall, with a second perhaps at Maiden hatch but not one at the Greyhound; an explanation was provided that due to increased awareness among residents of the benefits of having a defibrillator in the village and the delay in the Village Hall acquiring theirs, the donor had taken the decision to donate money so a machine could be bought and installed.
- (iv) **Beyond Precept Online Course:** BW had attended this online event which had highlighted a number of alternative income-generating schemes including Passive Income generation through certain retailers; this type of income could be of particular use to Tidmarsh Millennium Green Trust, a charity.
- (v) **Traffic/Speed Calming Measures:** There was considerable interest in having a VAS/SID in the village.
- (vi) **Water Supply on Millennium Green:** Options were being explored for the installation of a water supply on the Green (Thames Water "TW" had indicated a lockable cabinet with water tap could be placed on the Green) or which could be fed to the Green from a nearby source i.e. a spur run from a water supply near Laurence House, adjacent to the Green. Concern was raised that installation of a water supply was likely to incur significant costs i.e. Standing Charges. BW advised TW had said it might be possible to fit a standing pipe if the Council were willing to meet ongoing costs. There were various grants and community projects which could be looked into by the Council to reduce liability for or cover ongoing water costs if a water supply was ever installed on the Millennium Green.

(b) Cllr Pearson

- (i) **Digital Compliance Course:** He had attended the recent Digital Compliance course run by HALC; this had explored the ramifications of the new Assertion 10 forming part of AGARs for the year ending 31st March 2026 and thereafter, as well as flagging GDPR considerations and regulations vis-à-vis websites.
- (ii) **Potential breaches of Financial Regulations:** He expressed concern that potential breaches of section 5.2 of the Council's Financial Regulations had occurred and he had raised this with WBC's Monitoring Officer; he stated the Clerk should report to the whole Council but believed this had not been the case recently, and he objected to the apparent assumption of executive powers or role by the Chairman. He challenged the validity of the overtime payments made to the Clerk stating that in his view they had been approved retrospectively, and he wished to challenge the contents of the Clerk's timesheets. The Chairman pointed out that any correspondence with or complaints being handled by WBC's Monitoring Officer should not be discussed in an open meeting as advised in the latest Monitoring Officer's letter; JP stated he had not read the latest letter.

Public Attendee C asked if she could raise the issue of traffic matters; the Chairman advised her that due to her late arrival at the meeting, the public forum session had already occurred and she was not permitted to raise things during the remainder of the meeting. The member of the public argued over the time of her arrival and stated she was unaware that raising issues during the rest of the meeting was not permitted.

B. 2

- (iii) **Cloud Next Upgrade Package:** Given that a number of Councillors' and the Clerk's mailboxes were nearing capacity limits, the Clerk recommended that the Council urgently reviews the current package and considers an upgrade in capacity for all mailboxes; an upgrade package would cost £74.97 + VAT, with a renewal price of £179.98 + VAT for 2 years at the next renewal date on 15 June 2027. JP suggested that as there were several unallocated mailboxes under the existing package, each person could be allocated a second mailbox to which items could be transferred, thus reducing the primary inbox's limit and increasing capacity for each person, with the Clerk's one to have greater capacity. Some of the other Councillors felt this could be time-consuming, uneconomical and complicated. An alternative solution would be to ask Cloud Next to re-allocate the remaining capacity of unused mailboxes between the existing users, with more capacity being allocated to the Clerk's mailbox; the Clerk offered to go back to Cloud Next and ask about this. JP stated he was happy to try and approach Cloud Next to reach a solution to the mailbox capacity issue in the first instance.

IT WAS RESOLVED JP should approach Cloud Next and seek to reach a solution with them regarding the mailbox capacity issue as soon as possible, given the increasing mailbox capacity constraints, and to revert back to the Council with an update on progress.

JP

- (c) **Cllr Farrington:** No report was presented due to him being on holiday.
- (d) **Cllr Chishick**
- (i) **NAG:** He had chaired the latest NAG meeting on 11 September 2025; neither the Police or Environment Agency representatives were in attendance, and so a further meeting has been scheduled for 23rd October.
- (ii) **AWE:** The next liaison meeting would be on 6 November 2025; he would report back on discussions.
- (e) **Cllr Elliot:** There was nothing to report.

25/88 **Clerk's Report**

- (i) **Migration of domain to .gov.uk:** The Clerk advised that AGARs with effect from the financial year ending 31 March 2026 were to include a new Assertion (10) in its Annual Governance Statement section regarding Digital and Data Compliance with Councils expected to demonstrate a positive response to this new compliance assertion; all Councils would be required to have a generic email account hosted on an authority-owned domain and not use 3rd party platforms i.e. Gmail or Outlook. The Government advocated local authorities should migrate their domains and email addresses to ones with .gov.uk extensions to aid transparency, improve public trust in the legitimacy of those organisations, and enhance cyber security as such extensions, where used by local authorities, were to be monitored by the Cabinet Office's cyber security department. Migration to .gov.uk extensions was not mandatory. JP reported .co.uk and .gov.uk extensions were IP addresses and explained the technical details of these. He suggested Steve Webb be asked to join the next meeting to explain and/or present details of relevant changes and the possible options for the Council. **IT WAS RESOLVED** to invite Steve Webb to the next meeting to discuss possible options for the migration to .gov.uk domain and email addresses, and the effect for the Parish website.
- (ii) **LGR:** The Council was reminded that at the engagement session with WBC, MS had indicated he was to have circulated a petition to the village's residents; this had not yet been received by the Clerk, but the Chairman had received the QR link to the petition which he then sent to all Councillors present and the Clerk so that they could forward it to any resident who wished to respond to the petition.
- (iii) **VAT126:** VAT126 claims for the financial periods March 2022 to 31st March 2025 had been submitted; reimbursement had been received for the two more recent financial period claims but not yet for the one relating to year ending 31 March 2023. **IT WAS RESOLVED** for the Clerk to follow up the outstanding claim relating to the year ending 31st March 2023 with the HMRC.

WR

WR

Public Attendees A and B left the meeting.

25/89 **Actions List**

A discussion was held regarding archiving and the possible need to identify individuals who had raised issues to be addressed, as well as progress of the resolution of such issues including where WBC has perhaps rejected or declined a request from the Council to a course of action. Mention was made there were occasions where the Clerk had asked for updates on actions allocated to certain Councillors but information had not been forthcoming.

IT WAS AGREED that all Councillors should review the Actions List and revert to the Clerk with updates on any actions assigned to them.

All Cllrs

B. J.

Planning Applications**(a) New Planning Applications**

- (i) 25/01718/FUL: A Parish Observation request had not been submitted by the Council; SE averred that change of use from a telecommunications centre to B2/B8 class would involve noise, dust or fumes and Class B2 related to buildings used for industrial purposes (not light industrial) and would affect those individuals buying new homes in Theale or those living on the new development in Calcot. It was suggested by the Chairman that she lodge an objection on the WBC.
- (ii) 25/01648/LBC & 25/01647/HOUSE: A parish consultation request had been received; the Council had reviewed the documents associated with both applications and submitted a "no objection" response via the WBC portal on 29 August 2025.
- (iii) 25/01795/FUL: A parish consultation request had been received; an objection to the application had been drafted, circulated to and approved by the Council following which it had been submitted to the WBC portal on 3 October 2025.

JP asked if there was an item on the Agenda for discussing "other planning matters" as this had previously been the forum to discuss items that had been received between meetings; a discussion was held as to the proper process for the Council to review planning applications, particularly in the light of historic experiences of intimidatory or retaliatory behaviour from applicants towards Council members.

Public Attendee C was requested to temporarily leave the meeting at this point due to the sensitivity of the planning matters due to be considered; she duly left.

(b) Additional Planning Correspondence

- (i) 25/00557/House: This application had been refused.
- (ii) 25/02245/House: A parish consultation request had been received, with the deadline for response being 28 October 2025. A brief discussion regarding this application was held, noting a previous application had been objected to by the Council; it was felt this application merited a more in-depth review of associated documents prior to the Council formulating a response to be lodged on the WBC portal.

IT WAS AGREED that:

- (a) All Councillors should review the documents associated with planning application 25/02245/House.
- (b) Any concerns relating to planning application 25/02245/House should be circulated to the Council members to inform the Council's response.
- (c) An extraordinary meeting should be convened and held on 23rd October 2025 at 7.30p.m. to formally review all associated documentation with planning application 25/02245/House, and formulate and agree a formal response to be submitted via WBC's portal by 28 October 2025.
- (d) Advice should be obtained from HALC regarding the correct procedure for reviewing planning applications i.e. whether these were required to be in open sessions or, if at risk of intimidatory behaviour, they could be held in closed sessions, and for HALC's advice to be notified to the Council.

Cllrs
Cllrs

WR

WR

Financial Matters**(a) Bank Statements**

The latest Current and Deposit Bank Account Statements were noted.

(b) September Income & Expenditure Table

JC talked through the Receipt items as shown in the table, with key items flagged:

- Donation of £1,099.00 to fund the new defibrillator.
- Monies received arising from the Millennium Green 25th Anniversary event.
- The first instalment of 7 as reimbursement from J Lewis for overpayment of salary; the total amount to be repaid is £2,107.79.

JP questioned whether Ms. Lewis had yet made her previously-offered donation to the Council; JC advised that Ms. Lewis had the Council's bank details but he would not take any active steps to pursue such a donation from her. JP said he would be willing to follow up the donation with Ms. Lewis.

JC talked through Expenditure Items, as shown in the table, flagging the following:

- (i) **Clerk's Overtime Claim for July 2025:** an overtime claim in relation to July's workload had been circulated to the Council via email at the end of August for approval given that there was no Council meeting in August; majority consent had been given to the payment (all Councillors with the exception of JP had given their approval). However, it was suggested formal ratification to that approval and payment should be requested from the Council at this meeting.

IT WAS RESOLVED (SE, JD, BW, and JC voting in favour with JP voting against the resolution) to ratify the majority consent approval given by email in August to the payment of July overtime to the Clerk and to the payment of the same to the Clerk.

B. D.

JP challenged the resolution and payment of overtime, stating it should be approved in advance; he accepted that payment of overtime to the Clerk in respect of additional hours worked in May had been made due to exceptional circumstances (with such payment approved in the Council meeting in June), but he had felt uncomfortable with approval to the claim for overtime relating to June (overtime that had not been pre-authorised but the payment for which had been approved in the July Council meeting). He raised concerns as to whether discussions and agreements had occurred between the Chairman and Clerk prior to claims being submitted to that Meeting, and wished to review timesheets that had been submitted.

The Chairman believed the Clerk's current contractual hours were inadequate given her workload, with the Council reminded that Council meetings had, previously, at one point been held bi-monthly rather than monthly. In addition, during the course of interviews for the new Clerk in April 2025, it had been recognised the contractual 28 hours per month was unlikely to be sufficient to enable the Clerk/RFO to fulfil their duties adequately and it had been suggested a review of contractual hours be conducted towards the end of the Clerk's probationary period. JP's believed the Clerk should have requested permission from the Council to increase her hours once she was reaching the contractual limit, and also indicated she was assuming duties or work that the Council had not requested her to fulfil, citing her discussions with the Flood Warden and RBC (relating to LGR), and stating these were non-essential. The Clerk responded by stating she had met with the Warden to better understand the background to and associated individuals or properties affected by flooding issues in the area, which had been discussed in a previous Council meeting, the details of which at that time she had struggled to follow, and she had felt such meeting would improve her comprehension and aid her in writing up the minutes from that Council meeting. Moreover, the Clerk reminded the Council that she had emailed it asking if she should engage with RBC on a teams call to discuss LGR engagement (with Cllrs having sanctioned her involvement), stating she was the Council's "front face" and "post box", and thus the first point of contact for other organisations or residents, which necessitated that she engage with them. She commented it was her belief that as Clerk/RFO, building relationships with WBC, other organisations and residents was important. Two of the other Councillors at this point expressed their support for the Clerk and her performance at her job. It was pointed out that, in the same way it would be difficult to determine how many hours would be needed to sand down and treat the benches on the Green, it was difficult for the Clerk to know in advance how long certain tasks would take to complete.

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Receipts and payments for authorisation/approval and Bank Reconciliation						
Amounts received						
Date	Description	Payment Method	Ref	Total amount	Received at Bank	
09/07/2025	Bank Interest (Gross) Community Instant Access Acct	Credit		£18.70	09/07/2025	
03/07/2025	Donation for purchase of defibrillator	Credit		£1,099.00	30/07/2025	
11/08/2025	Bank Interest (Gross) Community Instant Access Acct	Credit		£19.82	11/08/2025	
28/08/2025	Millennium Green Event monies	Credit		£339.38	28/08/2025	
01/09/2025	1st Instalment - Reimbursement by JL for overpayment of salary	Credit		£301.10	01/09/2025	
		Total receipts		£1,778.00		
Payments (already made in period or due for payment and submitted for approval/noting)						
Invoice Date	Description	Invoice #	Payment Method	Ref	Total amount	Date Paid
16/07/2025	Blu Nandu - Norton 360 Standard AV software for Parish Laptop - reimbursement to W Rapley (£8.32 + £1.67 VAT)	5000701229	BACS		£9.99	17/07/2025
11/06/2025	Bank service charge (Period 10 May to 9 June 2025)	459162926	DD		£4.25	21/07/2025
24/07/2025	Tactical Facilities	SI-3897	BACS	July 2025 Waste	£71.45	04/08/2025
01/08/2025	WelMed Defibrillator	I288166	BACS		£1,318.80	04/08/2025
10/07/2025	Bank Service Charge (Period 10 June - 9 July 2025)	461497704	DD		£4.25	19/08/2025
24/08/2025	Tactical Facilities	SI-4150	BACS	Aug 2025 Waste	£71.45	08/09/2025
11/08/2025	Bank service charge (Period 10 July - 9 Aug 2025) - payable via DD in Sept	463934533	DD		£4.25	19/09/2025
		Subtotal			£1,484.44	
Other Payments (Already made or due for payment and submitted for approval/noting)						
28/08/2025	Clerk's salary - W Rapley	Month 05	BACS	Aug Salary	£408.80	28/08/2025
28/08/2025	Clerk's Office Allowance - W Rapley	Month 05	BACS	Aug Office Allowance	£26.00	28/08/2025
28/08/2025	Clerk - overtime (July - 91 hours @ £14.60/h)	Month 05	BACS	July O'Time	1,328.60	28/08/2025

B. V.

05/07/2025	Employers NI to HMRC for Q1 (re W Rapley salary)	Q1	BACS		£88.56	04/08/2025
05/07/2025	Employers NI to HMRC for Q1 (balancing payment due re J Lewis salary)	Q1	BACS		£84.90	26/08/2025
28/09/2025	Clerk's backdated pay (1 May- 31 Aug 2025) following LGS/NJC pay award (increase in hourly rate from £14.60 to £15.06)		BACS	1 May- 31 Aug 2025	£51.52	30/09/2025
28/09/2025	Clerk's Backdated pay re May 2025 Overtime already paid (41 hours @ £15.06 p/h) as per LGS /NJC award		BACS		£18.86	30/09/2025
28/09/2025	Clerk's Backdated pay re June 2025 Overtime already paid (113 hours @ £15.06 p/h) as per LGS /NJC award		BACS		£51.98	30/09/2025
28/09/2025	Clerk's Backdated pay re July 2025 Overtime already paid (91 hours @ £15.06 p/h) as per LGS /NJC award		BACS		£41.60	30/09/2025
28/09/2025	Clerk's salary - W Rapley (September salary reflecting LGS pay award increase)	Month 06	BACS	Sept Salary	£421.68	30/09/2025
28/09/2025	Clerk's Office Allowance - W Rapley	Month 06	BACS	Sept Office Allowance	£26.00	30/09/2025
		Total payments			£4,032.94	

(ii) **Approval to LGS Pay Award to Clerk (wef 1st April 2025)**

The Clerk left the building at this point. The Council discussed the application of the LGS pay award to the Clerk, this being an increase in the hourly rate from £14.60 to £15.06 effective from 1st April 2025, which would be pertinent to the Clerk's salary and any overtime payments already made since the commencement of her employ on 1 May 2025.

IT WAS RESOLVED UNANIMOUSLY to approve the application of the LGS pay award to the Clerk, and application to:

- backdated contractual pay for the period May to August 2025.
- backdated pay relating to previously authorised and paid overtime for May, June, and July.
- salary to be paid from September 2025 onwards.

IT WAS RESOLVED to approve all other payments and receipts set out in the September table.

(c)

The October 2025 Income & Expenditure table was reviewed.

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Receipts and payments for authorisation/approval and Bank Reconciliation						
Amounts received						
Date	Description	Payment Method	Ref	Total amount	Date Received at Bank	
09/09/2025	Lloyds Bank Interest (Gross) Community Instant Access Acct	Credit		£16.48	09/09/2025	
10/09/2025	HMRC repayment of VAT (re claims 1st April 2023- 31 March 2024 of £176.83 and 1 April 2024 to 31 March 2025 of £750.99)	Credit		£927.82	10/09/2025	
29/09/2025	2nd instalment - Reimbursement by JL for overpayment of salary	Credit		£301.10	29/09/2025	
30/09/2025	WBC - 2nd instalment of precept	Credit		£5,250.00	30/09/2025	
		Total receipts			£6,495.40	
Payments (already made in period or due for payment and submitted for approval/noting)						
Invoice Date	Description	Invoice #	Payment Method	Ref	Total amount	Date Paid at Bank
24/09/2025	Tactical Facilities	SI-4268	BACS	Sept 2025 Waste	£71.45	25/09/2025
11/09/2025	Boston Bulbs (reimbursement to SE re TMG bulb purchase)	105888	BACS		£45.99	25/09/2025
23/09/2025	PKF Littlejohn External Audit Professional Fees	SB20252399	BACS	YE 31 Mar 2025	£252.00	25/09/2025
17/09/2025	SALC Provision of payroll audit re J Lewis and retrospective payslips, P60s, P45, HMRC Employer calculations and HMRC re-registration services	30395	BACS	Payroll audit fees J Lewis	£159.60	25/09/2025
30/09/2025	SALC - Provision of 6 months' payroll service fees for period ending 30 Sept 2025	30601	BACS	Period ending 30 Sept 2025	£63.00	
10/09/2025	Lloyds Bank Service Charges (10 Aug 2025-9 Sept 2025)	466354675	BACS		£4.25	

30/09/2025	Millennium Green 25th Anniversary Event costs (reimbursement to BW)	Receipts submitted	BACS		£214.41	
			Subtotal		£810.70	
Other Payments (Already made or due for payment and submitted for approval/noting)						
31/10/2025	Clerk's salary - W Rapley	Month 07	BACS	Oct Salary	£421.68	
31/10/2025	Clerk's Office Allowance - W Rapley	Month 07	BACS	Oct Office Allowance	£26.00	
31/10/2025	Clerk - overtime (August 49 hours @ £14.60/h)	Month 05	BACS	August O'time	£737.94	
05/10/2025	Employers and Employees NI to HMRC for Q2 (W Rapley salary)	Q2	BACS		£605.60	
		Total payments			£2,601.92	

IT WAS RESOLVED (SE, JD, JC, BW in favour and JP voting against) to approve the payment of overtime in respect of August to the Clerk.

Notwithstanding the above approval, JP continued to assert that the Financial Regulations may have been breached vis-à-vis the Clerk's overtime payments and that a review to the Regulations was necessary.

IT WAS RESOLVED to approve all other receipts and payments set out above for October.

(d) **Review of Actuals vs Budget Monitoring Report**

The report was reviewed. The expenditure relating to the defibrillator had been classified as CIL expenditure and thanks were expressed to BW for her and her husband's donation; however, JP advocated the machine not be classed as CIL expenditure and JC asserted he would review its classification. Actual expenditure was over Budget due to Clerk's overtime, but there were adequate reserves.

IT WAS RESOLVED to approve the Actuals vs Budget Monitoring Report and for JC to review the classification of the defibrillator expenditure.

JC

(e) **Review of Clerk's contractual hours and employment terms**

IT WAS RESOLVED the review should take place at the Extraordinary Meeting convened for 23 October 2025.

25/92 **IT WAS RESOLVED** that given the time, these items would be deferred to the next meeting.

25/93 **IT WAS RESOLVED** that given the time, these items would be deferred to the next meeting.

25/94 **Date of next meeting**

The next Ordinary meeting of the Parish Council would be on Wednesday, 12th November 2025 at 8p.m. in the Village Hall, preceded by the TMG Trust Management Committee Meeting at 7.30p.m.

The meeting closed at 22.38

Signed:



(Chairman)

10 DECEMBER 2025
Date: ~~12th November 2025~~

