

Minutes of the meeting of Warborough Parish Council
Wednesday 1 October 2025, 7.30pm @ The Greet Hall

Present:	<p>Cllr Megan Hanson (MHa) Chair Cllr Jonnie Bradshaw (JB) Vice Chair Clerk Aimee Barnes (AB) Cllr Richard Pullen (RP) District Cllr Andrea Powell (AP) County Cllr Gavin McGlaughlin (GM) Cllr Marina Hamilton (MHa) 9 Members of the public</p>
2025/134	<p>To accept apologies and reason for absence Apologies from: Cllr Nigel meadows (NM) Cllr Amanda Cooper (AC) District Cllr Sue Cooper (SC)</p>
2025/135	<p>We have an interest from Alan Lamb regarding taking on the new councillor role to replace Emma Keene. We are hoping to welcome him to the next meeting. (MHa) votes to accept his application. All in favour.</p>
2025/136	<p>Declarations of interest (existence & nature) with regards to items on the agenda None</p>
2025/137	<p>To confirm the minutes of the Emergency Meeting held on Wed 3 Sept 2025 DECISION (MH): minutes were correct and should be signed. All in favour</p>
2025/138	<p>Actions Arising from the Previous Meeting. All actions in progress or complete.</p>
2025/139	<p>District Councillors' Report District Councillors report available on Parish website.</p>
2025/140	<p>County Councillor's Report Councillor grants are now open. There is a temporary congestion charge coming into place for Oxford. The PC will send more info to the Parishioners as soon as it becomes available. County Councillors report available on Parish website.</p>
2025/141	<p>Working Group Reports</p> <p>Infrastructure Road Infrastructure Other (JB) has received quotes for "no parking" signage around the War Memorial. The cost for the signage will be circa £700.00 (JB) proposes. (MHa) seconds. The PC has appointed a new handyman on a trial basis. His first jobs will be to fix the guttering behind the Greet Hall and the repair of the bench on Wharf Road (JB) proposes. (MH) seconds all in favour.</p> <p>Environment Trees There were some emergency tree works undertaken by Benson Tree services at the house at the end of the Green. They were over the power lines and a hazard.</p> <p>Environment Other A survey has been carried out to carry out the works clearing the Green North ditch and Culverts. We are awaiting quotes for the overall cost to have the work carried out.</p> <p>Recreation & The Green JB reached out to Infinity Playgrounds for a quote to carry out the works that ROSPA advised. JB investigating what works Infinity need to carry out and what</p>

	<p>work can be carried out by the handyman. (JB) proposes to approve works upto a maximum of £2000.00 (MHa) seconds.</p> <p>Greet Hall Work is ongoing with the Grants with the Greet Hall. JB spoke to Centipede re the soakaway behind the Greet Hall. RIDA reports will come and do a flood assessment for £450.00 they will advise on whether we need a new soakaway or re route the guttering. (JB) proposes. (MHa) seconds.</p> <p>Pavillion We have a new cleaner for the Pavillion. A plumber has been and serviced the boiler – there are some issues with one of the non return valves on the boiler hence the leaks in the changing room. Works will be carried out in the next two weeks to fix the issue. JB has stocked up the cleaning cupboard in preparation for the new cleaner. (MHa) is chasing Midsomer Murders for payment for the filming. (JB) has ordered a notice board for the Pavilion with usage instructions for £150.00 (JB) proposes. (MHa) seconds</p> <p>Events Remembrance Sunday road closures are being organised by (MHa) either the Chair or Vice Chair will speak at the service. ACTION AB to circulate an email asking for volunteers to help with the road closure during the service.</p> <p>Capital Projects ACTION AB to chase SSSEN for works on the Phone Box repair.</p> <p>Allotment</p>
2025/142	<p>Representations from the Public for items not on the agenda (limited to 15 minutes) A member of the public talks on the signs perhaps being erected incorrectly on the zig zags outside the school. ACTION AC to speak to OCC highways neighbourhood contact to confirm if they have been erected correctly.</p>
2025/143	<p>Planning</p> <p><i>P25/S0328/FUL - Demolition of Ferry House and outbuildings to construct a replacement dwelling and associated works. (Additional and amended plans and information received 27 August 2025) (MHa) proposes to support Ferry House submission and outbuildings. All in favour.</i></p> <p><i>P25/S2811/HH - 37 Hammer Lane Warborough OX10 7DJ Two storey side extension, single storey rear extension and new, enclosed front porch front extension including new windows, facias, rainwater goods, photovoltaic panels to roof and associated landscaping works.</i></p> <p><i>(MHa) the application has been made sympathetically and is in keeping with village character. (MHa) proposes to support the application. All in favour.</i></p>
2025/144	<p>Neighbourhood plan update If more than 50% of the those who vote support the plan, then the policies that have been developed by the neighbourhood plan team over the past two years will be used in making planning decisions in our parish. The neighbourhood plan is available to read on the parish website.</p>
2025/145	<p>RFO Report A date for the F and GP meeting has been decided. It will be held on the Wed 15 October</p>

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	DECISION (MHa): All payments approved. All in favour.																																																																																														
2025/146	Payments and Receipts Oct 2025 <u>Payments for October meeting 2025</u> <table><tr><th><u>Supplier</u></th><th><u>Description of Goods</u></th><th><u>Value</u></th></tr><tr><td>Gigaclear</td><td>Greet Hall Internet</td><td>£67.26</td></tr><tr><td>Scribe</td><td>Accounting Software</td><td>£42.00</td></tr><tr><td>Galleon</td><td>Greet Hall consumables</td><td>£20.70</td></tr><tr><td>EDF</td><td>Greet Hall Electric</td><td>Credit £444.60</td></tr><tr><td>TIGO</td><td>Tree Maintenance</td><td>£343.20</td></tr><tr><td>Everflow</td><td>Water rates Pavillion/Allotment/ Greet Hall</td><td>£169.41</td></tr><tr><td>Duocall</td><td>Office Services</td><td>£242.06</td></tr><tr><td>Gigaclear</td><td>Pavilion Internet</td><td>£36.00</td></tr><tr><td>Poppy Wreath</td><td>Lilian</td><td>£30.00</td></tr><tr><td>Benson Tree Services</td><td>Emergency tree Maintenance</td><td>£480.00</td></tr><tr><td>EDF</td><td>Greet Hall electric</td><td>Credit £99.02</td></tr><tr><td>EDF</td><td>Greet Hall electric</td><td>Credit £474.34</td></tr><tr><td>Aimee Barnes</td><td>Clerk Wages</td><td>£766.82</td></tr><tr><td>British Gas</td><td>Pavillion Electric</td><td>£50.44</td></tr><tr><td>Shield Maintenance</td><td>Dog waste Bins</td><td>£93.60</td></tr><tr><td>British gas</td><td>Pavillion Electric</td><td>£64.18</td></tr><tr><td>A and N cleaning Services</td><td>Greet Hall</td><td>£144.00</td></tr><tr><td>Jonnie Bradshaw</td><td>Pavilion consumables and repairs</td><td>£502.16</td></tr><tr><td>SA Moores</td><td>External Audit 23/24</td><td>£787.50</td></tr></table> <u>Reciepts for October meeting 2025</u> <table><tr><td>Bettina Wittenben</td><td>Greet Hall Hire</td><td>£30.00</td><td>1320</td></tr><tr><td>Giles Russell</td><td>Greet Hall Hire</td><td>£64.00</td><td>1320</td></tr><tr><td>Giles Russell</td><td>Greet hall Hire</td><td>£48.00</td><td>1320</td></tr><tr><td>Linda Knapp</td><td>Greet hall Hire</td><td>£48.00</td><td>1320</td></tr><tr><td>EDF energy</td><td>Credit</td><td>£1316.00</td><td>8012</td></tr><tr><td>Short Mat Bowls</td><td>Greet Hall Hire</td><td>£128.00</td><td>1320</td></tr><tr><td>Virginia Chell</td><td>Greet Hall Hire</td><td>£110.00</td><td>1320</td></tr><tr><td>SODC</td><td>Precept 50%</td><td>£33912.50</td><td>1010</td></tr></table>			<u>Supplier</u>	<u>Description of Goods</u>	<u>Value</u>	Gigaclear	Greet Hall Internet	£67.26	Scribe	Accounting Software	£42.00	Galleon	Greet Hall consumables	£20.70	EDF	Greet Hall Electric	Credit £444.60	TIGO	Tree Maintenance	£343.20	Everflow	Water rates Pavillion/Allotment/ Greet Hall	£169.41	Duocall	Office Services	£242.06	Gigaclear	Pavilion Internet	£36.00	Poppy Wreath	Lilian	£30.00	Benson Tree Services	Emergency tree Maintenance	£480.00	EDF	Greet Hall electric	Credit £99.02	EDF	Greet Hall electric	Credit £474.34	Aimee Barnes	Clerk Wages	£766.82	British Gas	Pavillion Electric	£50.44	Shield Maintenance	Dog waste Bins	£93.60	British gas	Pavillion Electric	£64.18	A and N cleaning Services	Greet Hall	£144.00	Jonnie Bradshaw	Pavilion consumables and repairs	£502.16	SA Moores	External Audit 23/24	£787.50	Bettina Wittenben	Greet Hall Hire	£30.00	1320	Giles Russell	Greet Hall Hire	£64.00	1320	Giles Russell	Greet hall Hire	£48.00	1320	Linda Knapp	Greet hall Hire	£48.00	1320	EDF energy	Credit	£1316.00	8012	Short Mat Bowls	Greet Hall Hire	£128.00	1320	Virginia Chell	Greet Hall Hire	£110.00	1320	SODC	Precept 50%	£33912.50	1010
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2025/147	Correspondence for further discussion if not covered under other Agenda items All items covered in other agenda sections The PC have agreed to relect MHa proposes to relect the All in favour.																																																																																														

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2025/148	Matters for report and inclusion on the next Agenda
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The next meeting will be held on Wed 1 October 2025

Meeting closed at 21:11 pm