

A meeting of Moultsford Parish Council

To be held on Thursday 12th June 2025 at 7:30pm, Moultsford Pavilion

All Councillors are summoned to a Meeting of Moultsford Parish Council.
Members of the public and press are invited to attend all council meetings.
(Public Bodies (Admission to Meetings) Act 1960)

Signed: *Jo Garvey* (Clerk)
05/06/2025

AGENDA

1. ADMINISTRATION

- a. Receive Apologies for Absence
- b. Receive Requests for Dispensations, Declarations of interest, gifts, hospitality
- c. Approve Minutes of previous Council meeting
- d. Receive a report from the District Councillor and County Councillor
- e. Receive Questions and Contributions from Members of the Public

2. PLANNING

Review Planning Applications received and any other received between circulation of this agenda and the meeting:

[P25/S1442/LB - Sphinx Hill, Ferry Lane, Moultsford](#)

3. PARISH MATTERS

- a. Discuss and approve wi-Fi clause in Pavilion lease agreement, and approve Pavilion notice
- b. Take an Allotments update, including leaseholder letter (for approval), HoT (approve Council signatory if appropriate)
- c. Discuss and approve work required on tarmac baseball pitch
- d. Discuss and approve action required on the riverside path (Moultsford to Streatley)
- e. Discuss and approve action required restricting access to the Pavilion car park
- f. Discuss and approve action required in regard to the play area dog fencing
- g. Discuss and approve recreation ground guidelines drafted by Cllr Mousley Jones
- h. Discuss, update and approve the map for mowing
- i. Discuss and approve action required in regard to the Pavilion roof
- j. Discuss and approve grant applications to SODC (match-funding)

4. FINANCE AND GOVERNANCE

- a. Receive Financial Report and to approve Schedule of Payments (*APPENDIX 1*)
- b. Approve payments to be made by Clerk as presented in respect of awarded contracts for:
 - a. tree surgery
 - b. recreation ground strimming
 - c. verge cutting
- c. Note the Date of the Next Meeting and take items for the Agenda

APPENDIX 1

Financial Report

Bank Balances:

Treasurers: £

High Interest: £

95 Day High Interest: £34099.07

Schedule of Payments

Prepaid Under Delegated Authority

<i>Supplier</i>	<i>Details</i>	<i>Net</i>	<i>VAT</i>	<i>Total</i>

To Be Approved

<i>Supplier</i>	<i>Details</i>	<i>Net</i>	<i>VAT</i>	<i>Total</i>
Colliers of Crowmarsh (OP)	Bus Stop Treatment (Reimb. Cllr Mousley Jones)	24.98	5.00	29.98
Screwfix (OP)	Wood Treatment (Reimb. Cllr Mousley Jones)	26.73	5.35	32.08
Tom Bosher (OP)	Recreation Ground Strimming	65.00	XX	65.00
Moulsford Village Events (OP) (S137)	APM Complimentary Drinks	91.50	XX	91.50
Muddy Spades (OP)	Verges Grass Cutting	350.00	70.00	420.00
Infinity Playgrounds (OP)	Jet Washing (250313 3.d.)	880.00	176.0	1056.00
Infinity Playgrounds (OP)	Supply and install timber posts	710.00	142.0	852.00
Hiscox Insurance (OP)	Parish Insurance	2545.45	XX	2545.45
H Broughton (OP)	Locum Clerk	25.00	XX	25.00

Regular Payments

<i>Supplier</i>	<i>Details</i>	<i>Net</i>	<i>VAT</i>	<i>Total</i>
BT (DD)	Broadband/Telephone	40.83	8.17	49.00**
Hugo Fox (DD)	Website	9.59	2.40	11.99
Ionos (SO)	Email (Reimb. Cllr Shaw)	13.50	2.70	16.20
Ionos (SO)	HiDrive (Reimb. Cllr Shaw)	7.00	1.40	8.40
Scribe (DD)	Accounting Software	23.00	4.60	27.60
Clerk	Salary	650.98	XX	650.98
HMRC	Employer NIC	35.10	XX	35.10

**Contract cost increase reflected