

**SANDHURST PARISH COUNCIL**

**MINUTES OF THE PARISH COUNCIL MEETING HELD ON 13 OCTOBER 2025 AT THE VILLAGE HALL**

**Chair Cllr R. Elliott (RE)**

**In attendance Cllr J. Speedy (JS),**

**Clerk P. Langley**

**Members of the Public – 3**

**01.10.25 RD welcomed all to the meeting.**

**02.10.25 Apologies – Borough Cllr M. Williams (MW), County Cllr S. Hands (SH)**

**03.10.25 Declaration of Members Interests – None declared.**

**04.10.25 Details of the September Meeting was signed by RE.**

**05.10.25 Matters Arising. The light bulb wattage was required by National Grid.**

**Cllr R, Davies joined the Meeting as Chair.**

**06.10.25 Public Participation. Trees overhanging the Highway has been cut back. Flood sign had been damaged. New one required. NB. This sign has now been repaired.**

**07.10.25 County Councillor Report- Apologies.**

**08.10.25 Borough Councillor Report. Apologies.**

**09.10.25 Finance Report. £1,150 spent from £2,000 Grant to repair the Playground area. An issue had arisen over the invoice from Greenfields.**

**The councillors wished to see all invoices from the Company. The clerk would send an email.**

**Cheques 931,932,933 and 934 were agreed for payment. The bank account was signed by RD and RE along with the cheque stubs.**

<b>Cheque for Payment</b>			<b>Net of VAT</b>	<b>VAT</b>
<b>931</b>	<b>Village Hall Village</b>		<b>£30.00</b>	
<b>932</b>	<b>Salary</b>		<b>£284.51</b>	
<b>933</b>	<b>HMRC</b>		<b>£207.40</b>	
<b>934</b>	<b>Playground repairs (S.Booth)</b>		<b>£1150.00</b>	
<b>BANK BALANCE</b>				
<b>15 August</b>	<b>Opening Balance</b>		<b>£12211.65</b>	
<b>13 October</b>	<b>Closing Balance</b>		<b>£11089.48</b>	

GCC Grant			£2000	
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10.10.25 Planning 25/00412/FUL Willington Court. Freestanding solar PV array in arable field raised no objections.

11.10.25 Standing Items Village Green / Recreation Ground. Playground Gate spring had been adjusted.

12.10.25 Footpaths. ESA 11 Hand Rail on footbridge was agreed to be repaired. The kissing gates and dog bin were ready to be installed.

13.10.25 Correspondence Circulated to Councillors.

14.10.25 Clerk Report. Npower Electric Bill had been overcharged. This had been rescinded by the Company.

ICO Renewal was £52.£5 would be taken off as this is paid by direct debt. Due 7 November.

15.10.25 It was agreed to purchase a wreath for Remembrance Day.

16.10.25 Date Next Meeting 7.30pm Monday 3 November 2025 at the Village Hall.

Meeting closed by the Chair at 8.29 pm.

Chair.....

Date.....