

Councillors are summonsed to a Meeting of Appleford Parish Council on Monday 9 February 2026, at 20:00, in the Village Hall.

Members of the public are invited to attend from 19:45 for a catch-up with fellow villagers and councillors ahead of the meeting.

4 February 2026

Judith McCarthy, Parish Clerk
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Councillors:
Victoria Shepherd (Chair) (VS)
Greg O'Broin (GOB)
Manu Mavrikis (MM)
Claire Rees (CR)
In attendance:
Country and District Councillor - Peter Stevens (PS)
Judith McCarthy, Clerk

AGENDA

Time: 20.00 hours to 21.30 hrs			Start Time
1.	To receive apologies	All	20:00
2.	Declarations of personal and prejudicial interest	All	20:01
3.	Minutes of the previous meeting To approve the minutes of the Appleford Parish Council meeting held on 13 January 2026	All	20:02
4.	To receive reports for information a) Clerk	All	20:05
5.	Public Participation (limited to 15 mins)		20:10
6.	Community 1. Communications: Pressings/Survey 2. Events	CR	20:20
7.	Report from County and District Councillor	PS	20:25
8.	Planning and Environment 1. HIF1 Planning application:	GOB	20:35

	<p>a. List of HF1 planning applications.</p> <p>b. Parishes Working group – proposal for local working group to consider planning applications</p> <p>c. APC response HIF Conditions R3 5_26 6_26 7_26 8_26</p> <p>2. P26/V0163/CM: VOWH - Corridor between the A34 Milton Interchange and the B4015 north of Clifton Hampden. Details pursuant to Condition 23 (Arboriculture Method Statement within the Didcot to Culham River Crossing section of the development (partial discharge)) of planning permission no. (R3.0138/21)</p> <p>3. P26/V0097/CM:: VOWH - Land between A34 Milton Interchange and B4015 north of Clifton Hampden. Details pursuant to Condition 21 (details of hard and soft landscape work in the Clifton Hampden bypass section of the development (partial discharge) of planning permission no (R3.0138/21)</p> <p>4. BESS RECONSULTATION: OCC. MW.0052/25 (P25/V1204/CM) Sutton Courteney Waste Management Site - Proposed BESS - Further Information Submitted</p> <p>5. SESRO – now named White Horse Reservoir. Update briefing for Councillors Thurs 5 March 2-4 pm</p> <p>6. To note: APC response to OCC Planning Dept MW.0048_19:</p>		
9.	<p>Governance</p> <p>7. Councillor vacancy - update</p> <p>8. Appleford Village Hall</p> <p>9. Reports from Committees, Sub-committees and Working Groups</p> <p>a. Noise</p> <p>b. Recreation Ground</p>	All GoB	20:45
10	<p>Finance</p> <p>1. To note invoices paid since January meeting and approve new payments itemised below in Appendix 1. All invoices listed have been examined, verified and certified by the Clerk.</p> <p>2. To note latest bank statements and bank balances at 31.1.26</p> <p>a. Current account: £7,426.92</p> <p>b. Instant access account: £ 20,251.69</p> <p>3. Grounds maintenance: - annual contract review/renewal</p>	All	21:00

	4. Quotes for consideration: Tree survey		
11	Items for next agenda: 9 March 2026	All	
12	To agree Annual Meetings schedule: <ul style="list-style-type: none"> • Annual Parish Meeting (between 1 March and 1 June) • Annual parish council meeting (May) 	All	21:25

Dates of Next Meeting:

Date	Time	Location
Monday 9 March 2026	20.00 – 09.30 hrs	Village Hall

Appendix 1 - Payments and receipts

Payments since last meeting 14 January 2026

Date of payment	Total paid	Purpose	Supplier	Net	VAT	Invoice No.	Invoice date
02.02.2026	£39.60	Scribe subscription - full	Starboard Systems Ltd	£33.00	£6.60	14950	01.02.2026
31.01.2026	£6.00	Bank Charges	Unity Trust Bank	£6.00	£0.00	-	-
30.01.2026	£1953.48	Payroll – January 26 Payroll – January 26 PAYE tax Sep – Dec 25	Clerk Village Hall Manager HMRC	-	-	-	-
22.01.2026	£102.96	Dog waste collection	Pet Waste Solutions	£85.80	£17.16	54328	01.01.2026
22.01.2026	£30.00	Admin costs – telephone SIM Sep 25 – Jan 26	Expenses, Judith McCarthy, Clerk	£25.00	£5.00	-	-
22.01.2026	£60.00	OALC Training	OALC	£50.00	£10.00	5974	15.12.2025
22.01.2026	£2,004.00	Grounds Maintenance – Repair to Zip Wire surround and bark in-fill	A.P.C Garden Services Ltd	£1,670.00	£334.00	07300	19.12.2025
22.01.2026	£398.40	Grounds Maintenance	A.P.C Garden Services Ltd	£332.00	£66.40	07314	31.12.2025
22.01.2026	£118.80	Scribe subscription – one- off upgrade cost	Starboard Systems Ltd	£99.00	£19.80	14949	06.01.2026

Payments for approval:

Date of payment	Total	Purpose	Supplier	Net	VAT	Invoice No.	Invoice date
	£1,429.20	Grounds Maintenance Jan 26 and install fencing & new hedging at rec	A.P.C Garden Services Ltd	£1,191.00	£238.20	07374	31.01.2026
	£102.96	Dog waste collection	Pet Waste Solutions	£85.80	£17.16	55803	01.02.2026
	£47.00	ICO Data Protection - Annual Fee	Information Commissioner – Direct Debit payment	£47.00	£0.00	-	-
	£148.50	Playground Inspection	The Play Inspection Company Ltd	£123.75	£24.75	83463	21.01.2026
	£1,429.20	Grounds Maintenance	A.P.C Garden Services Ltd	£1,191.00	£238.20	07374	31.01.2026
	£102.96	Dog waste collection	Pet Waste Solutions	£85.80	£17.16	55803	01.02.2026
	£47.00	ICO Annual Fee	ICO	£47.00	£0.00		
	£148.50	Playground Inspection	The Play Inspection Company Ltd	£123.75	£24.75	83463	21.01.2026
	£515.40	Payroll – February 2026	Judith McCarthy, Clerk	-	-	-	-
	£325.00	Payroll – February 2026 (28.02.26 end of contract)	Victoria Noble, Village Hall Manager	-	-	-	-

Receipts since last meeting: None