

ORLETON PARISH COUNCIL

7. Highways

7.1 Traffic Regulation Orders (TRO's): To consider submission of TRO's for the following:

7.1.1 **B4361 Speed Reduction:** A proposed reduction of speed from 40 to 30mph on B4361 on the approach to the Maidenhead junction.

7.1.2 **Yellow Lines:** To consider an application to implement double yellow lines to reduce parking issues by the school.

7.2 Dropped Kerb: To consider a request for a dropped kerb on the B4361 opposite the Maidenhead public house.

8. **Flooding & Land Drainage:** To receive an update and agree next steps, if any (Cllr Lane).

9. Community

9.1. **Dog Waste Collection:** To further review options for the bin in Green Lane.

9.2. **Police Parish Contract:** To consider updating Orleton priorities.

9.3. **Wigmore School Prize Giving:** To receive an update from Cllr Rogers.

9.4. **Orleton Village Hall:** To receive an update and agree next steps, if any (Cllr Rogers).

9.5. **Orleton Recreation Association:** To receive an update and agree next steps, if any (Cllr Powell).

10. **[Open Session]:** To receive a report from Ward Councillor, Dan Hurcomb.

11. **Payments Schedule:** *NB: all invoices listed have been examined, verified and certified by the Responsible Financial Officer (RFO):*

11.1 To **VERIFY** payments made since the last meeting under delegated powers or previously approved:

Ref:	Payee:	Description:	Gross Payment (£):
11.1.1	NEST	Employer Pension	149.27
11.1.2	NEST	Employer Pension	81.53
11.1.3	PWLB	Loan Repayment	1,096.07
11.1.4	Cllr D Lane	Wreath Reimbursement	24.49
11.1.5	Yatton Farm Serv.	LM Inv 1065 (Spraying)	370.00
11.1.6	Yatton Farm Serv.	LM Inv. 1066 (seasonal clearance & strimming)	380.00

Signed: *A. An. An. An.*
Clerk to the Parish Council

Date: *11-07-2025*

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11.2 To **NOTE** the following receipts since the last meeting on 19.06.2025:

Ref:	Payee:	Description:	Gross Receipt (£):
11.2.1	NEST	Pension Credit	149.27
11.2.2	Unity Trust Bank	Credit Interest	119.84

11.3 To consider the following payments for **APPROVAL**:

Ref:	Payee:	Description:	Gross Payment (£):
11.3.1	Clerk – A Morgan	Expenses (Jun 25)	18.79
11.3.2	Clerk – A Morgan	Defib Battery Reimburse.	267.60
11.3.3	Clerk – A Morgan	Salary Jul/Aug 25	As per staff contract
11.3.4	Clerk – A Morgan	Printer Cartridges	110.63
11.3.5	HALC	Internal Audit 24/25	330.00
11.3.6	Orleton VH	Hall Hire Apr-Jul 25	150.00
11.3.7	M Bradford	Street Signs Exp.	28.95
11.3.8	Leo Pest Control	Dog Waste SI-105962	85.20

Signed: 

Cllr Ron Gittings (Chair)

Date: 17.07.2025

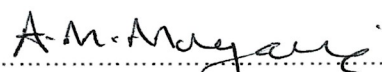
12. To note **Correspondence**

13. Matters for next Agenda – no discussion

- 13.1. To consider a proposal to set up a Flood Resilience Working Group
- 13.2. To review updated Standing Orders, Financial Regulations and Grants & Donations policies for adoption

Agenda items to the Clerk no later than Friday, 5th September 2025
(clerk@eardisleygroup-pc.gov.uk)

Next Meeting: Thursday, 18th September 2025, 6:00pm, Orleton Village Hall

Signed: 

Clerk to the Parish Council

Date: 11-07-2025

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