

ORLETON PARISH COUNCIL

7. Highways

7.1 **Traffic Regulation Orders (TRO's)**: to receive a status update on the following and to agree next steps, if appropriate:

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

7.1.2 **Yellow Lines**: possible options for improving safety on the bend by the school.

7.2 **Additional Lengthsman Tasks**: to consider a request for the Lengthsman to undertake clearance of debris, overgrowth and sediment from Brimfield Brook and from such other locations, including catchpits and hydrants as may be deemed necessary.

7.3 **Other Highways Matters**: to receive a report from Cllr Bishop.

7.4 **Street Signage**: to consider an enquiry from Connexus regarding Little Furlongs signage.

8. **Flooding & Land Drainage**: To receive a status update from Cllr Lane.

9. Community

9.1. **Dog Waste Collection, Green Lane**: to receive an update and consider a request from Orleton Rise Caravan Park for the supply of bin liners.

9.2. **Public Toilets**: to note an issue raised on lack of public facilities in the village and to agree next steps, if any.

9.3. **Orleton Village Hall**: To receive an update from Cllr Rogers.

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	HMRC	Employer PAYE Q1/25-26	1,159.29
11.1.2	M Bradford	First Aid Kit	42.54
11.1.3	Leo Pest Control	Dog Waste SI-106695 & 106964	170.40
11.1.4	Yatton Farm Serv.	LM Inv. 1082 (Spraying)	444.00
11.1.5	Yatton Farm Serv.	LM Inv. 1084 (strimming God's Acre)	84.00
11.1.6	Yatton Farm Serv.	LM Inv. 1085 (Estate Maintenance tasks)	912.00 LG
11.1.7	ICO	Data Protection Fee (DD – new amount)	47.00

Signed: A.M. Maguire

Date: 13-09-2025 (2)

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11.2 To **NOTE** the following receipts since the last meeting on 17.07.2025:

Ref:	Payee:	Description:	Gross Receipt (£):
11.2.1	NEST	Pension Credit Refund	81.53
11.2.2	HCC Creditors	Footpaths Claim 24/25	1,819.00
11.2.3	HCC Creditors	Lengthsman Claim Q1 25/26	565.00 LG.

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

Ref:	Payee:	Description:	Gross Payment (£):
11.3.1	Clerk – A Morgan	Salary Sep 25	As per staff contract
11.3.2	Clerk – A Morgan	Office Stationery & Archive	81.33 LG.
11.3.3	Clerk – A Morgan	Dog Waste Sign	13.74
11.3.4	Leo Pest Control	Dog Waste SI-107249	85.20

12. To note **Correspondence**

13. Matters for next Agenda – no discussion

- 13.1. To review and update the Reserves Policy.
- 13.2. To review the budget tracker report for the half year to 30.09.2025.
- 13.3. To note results of the internal PC bank reconciliation – H1/2025-26.
- 13.4. To review and update the Grants & Donations Policy and associated forms.

Agenda items to the Clerk no later than Friday, 3rd October 2025
(clerk@orleton-pc.gov.uk)

Next Meeting: Thursday, 16th October 2025, 6:00pm, Orleton Village Hall

Signed:

A.M. Morgan

Date:

13-09-2025

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