



Minutes of the meeting of East Hanney Parish Council:

on Wednesday 08th April 2026 at 7.30pm

in the Olde Hanney Room, Hanney War Memorial Hall.

Councillors Present: Cllr Aram (Chair), Cllr Green, Cllr Newsome, Cllr Bligdon, Cllr Pratsides and Clerk-Lisa Aram.

Number of Press and members of the public which attended:

4

61/26 To receive apologies for absence.

Cllr Kirk (Vice Chair), Cllr Dennill and RFO – J Dennill

62/26 To receive any Declarations of Interest from Councillors relating to items on the agenda.

Item 68/26 Cllr Green.

Item 68/26, 74/26, 75/26 Cllr Bligdon

63/26 To facilitate public participation with regard to items on the agenda. Anyone wishing to address the Council will be given three minutes to do. The public participation period shall not exceed 30 minutes.

Anyone wishing to address the Council will be given three minutes to do. The public participation period shall not exceed 30 minutes.

- Steve Lee (nurseries) query whether title registration has been completed for land at the end of the road (nurseries/Hunter Avenue) to enable highways adoption of roads. A strip of land believed by Highways to be owned by Parish.
Action - Cllr Aram to notify the relevant parties (Highways/solicitors) confirming title position so developer can proceed with road adoption.
- Mattie Staff (Nurseries) request to expand /upgrade the Nurseries playground. Currently the playground is how developers installed only the required minimum (five pieces for this site).
Action – Clerk to email Mr Staff explaining budget constraints and that request can be considered in next year’s budget review.
Cllr Green – to meet resident to discuss priorities (wishlist), and determine what is feasible given the playground has drainage facilities underneath which must be considered in any proposal.
- Resident from the allotments inquiring about when the water will be turned on.
Cllr Newsome – informed that the water was turned on, on Monday 6th April.
- Dene Stringfellow is following up on the outstanding invoice for The Hanney’s website, which remains unpaid for both 2025 and 2026.
Agreed – to pay 2025, also **Cllr Aram** will contact Mr Stringfellow about the website.

64/26 To receive updates from District Councillor.

- Reservoir discussions ongoing – EHPC greatly appreciates the ongoing discussions and clarification.
- Hanney Road repairs – recent patching is not wearing well, asking for further repairs which will last.
- Trying to arrange a meeting about The Paddocks, East Hanney with planning team and Thames Water to find out who is responsible for sewage network Ref:33565652. VWHDC planning suggested that TW was responsible – however, TW denied having checked the pipes for suitability – therefore nobody checked. The proposed additional houses will put further stress onto an overloaded pipeline.

65/26 To receive updates from
None

County Councillor.

66/26

To confirm the accuracy of the minutes of the last meeting of the Council.

The Parish Council resolved to sign the minutes of the meeting of March 2026 as a true record. Minutes for March 2026 – Signed by Cllr Aram.

67/26 Review Actions from previous minutes. – Cllr Aram

40/26 – c) Clerk – To ask OPC for a report so we can send it to OCC

52/26 – b) Cllr Green to put tension on the zip wire. **Clerk** – will add to projects.

55/26 – Cllr Green – Will provide requirements and send to **RFO** to order and pay.

Finance

68/26 Finance Review. – Payment List. RFO

East Hanney Parish Council							30 March 2026 (2025-2026)			
PAYMENTS (AWAITING AUTHORISATION)										
March Invoices Paid(*)										
Voucher Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
206	19/03/2026	As per email dd 17.03.2026	Unity Trust Current Account-20373173	INV 1524	Flood Group	Muddy Spades Limited		145.00	29.00	174.00
207	19/03/2026	As per email dd 17.03.2026	Unity Trust Current Account-20373173	INV-1394	Flood Group	Muddy Spades Limited		2,541.67	508.33	3,050.00
208	19/03/2026	As per email dd 17.03.2026	Unity Trust Current Account-20373173		Flood Group Expenses	Tim Glass		159.97	0.00	159.97
209	31/03/2026		Unity Trust Current Account-20373173	STM 147	Fee	Unity Trust Bank		8.65	0.00	8.65
210	19/03/2026		Unity Trust Current Account-20373173		Contribution	Citizens Advice Oxfordshire		300.00	0.00	300.00
212	27/03/2026		Unity Trust Current Account-20373173	March Pay	RFO Salary	RFO/Salary		335.48	0.00	335.48
213	27/03/2026		Unity Trust Current Account-20373173	March Pay	Parish Clerk Salary	Clerk/Salary		810.63	0.00	810.63
214	27/03/2026		Unity Trust Current Account-20373173	INV-17100	Subscription	Starboard Systems Ltd		79.00	15.80	94.80
215	27/03/2026		Unity Trust Current Account-20373173	10080	Bin Emptying	Shield Maintenance/Bin Emptying		286.86	57.37	344.23
216	27/03/2026		Unity Trust Current Account-20373173	NVREF0395	General Land Maintenance	Handy Guy		360.00	0.00	360.00
217	27/03/2026		Unity Trust Current Account-20373173	C03220639	Rugby Posts	Net World Sports		2,095.78	419.16	2,514.94
218	27/03/2026		Unity Trust Current Account-20373173	INV-19626	Sweeping	OPC		2,095.00	419.00	2,514.00
219	31/03/2026		Unity Trust Current Account-20373173		General Land Maintenance	I&CL Green/Land Maintenance & SIDS		610.00	0.00	610.00
220	25/03/2026		Unity Trust Current Account-20373173		Clerk Mobile Phone	02		8.73	1.75	10.48
							Total	€9,836.77	€1,450.41	€11,287.18
April Invoices Not Paid										
1	26/04/2026		Unity Trust Current Account-20373173	571T065133	Bin Emptying	Biffa/Bin Emptying		138.55	27.71	166.26
2	06/04/2026		Unity Trust Current Account-20373173	Mar Pay	Employers NEST Pension	C.Nest/Staff Pension		36.35	0.00	36.35
							Total	174.90	27.71	202.61

69/26 Bank reconciliation for March Checked – RFO/Chair

Cllr Aram (Chair) – unable to sign due to missing breakdown/details of how totals were delivered (bank balances match, but intermediary receipts/payments support not available, Cllr Aram will ask RFO to go through them with him and bring it back to May's meeting.

70/26 Scribe reported that the health check on the Parish's Scribe account has been done and our closing VAT position should match the amount of VAT due to be reclaimed at Year End. - RFO has amended.

Noted

71/26 Purchase Mobile phone for RFO for GDPR reasons will carry over until May – RFO

On the agenda for May – potential to reuse existing contract and avoid additional cost.

72/26 To minute that, Wenn Townsens have carried out the 3 yearly Pension review with The Pension Regulator this month. - RFO

Noted

73/26 Bank Transfers:

- Rosie Bees – We have spent £1,113.85 net so far this year. Do the council want the RFO to transfer this balance to the current account from the Rosie Bee Instant access account?

Agree

- EHPC’s current account balance is low £3,227.56. RFO asked for permission to temporarily transfer funds from instant access account until the first instalment of precept money comes in. Suggest £10k. – RFO/Chair.

Agree only if the precept instalment hasn’t been paid into council account.

Administration

- 74/26** Note – Handy Guy quoted £200 to install 10 extra grids to double gateway at East Hanney park - Clerk
 Handy Guy to agree to start W/C 13-04-26, also will be repairing the wooden receiver post on the gate by tennis court - will send quote before starting.

Emails

- 75/26** To discuss Handy Guy’s price increase.
Agreed to the price increase for this year for the Nurseries maintenance, we will conduct a tender process in 2027 when the Clerk will invite other contractors to quote.
 Hanney Recreation Grounds grass cutting also due for review in 2027.

- 76/26** To receive updates arising from the previous minutes and ongoing projects not otherwise on the agenda:

Project	Status (Black=Existing detail, Red = New Info)	Next Step/s
Land Registration	Land Registration & Bus Shelter	OCC appears to have existing ticket procurement forward; shelter likely to be installed – Cllr Green Cllr Aram – to Chase contractor for concrete base.
Footpath	Repair to footpath from the iron bridge to stile. Create a footpath 1.2m wide with wooden edging, gravel top finish, maintaining paving stones where they exist.	Handy Guy will send over the written guarantee by email and will also give a starting date to the Clerk. Also, Handy Guy will send email for all materials and where to buy so RFO can pay for it.
Pavillion	Plans approved. Select build method and technical design	Cllr Aram – has corresponded with one supplier and received details on material, waiting on another supplier but not yet responded. Cllr Kirk – will write up tender so we start opening up for invitation.

Rugby Post	Council agreed to proceed with the 8m Forza hinged aluminium posts as they are within budget and allow headroom for installation costs.	Will be delivered in May
ROSPA Report	Scramble net and Tunnel net	Handy guy will add up how many grips will need to put over netting. Clerk will order. Cllr Pratsides will look at grants to replace play equipment.
Tree Survey & Subsequent works	Report highlighted the Poplars by the allotment as requiring remedial actions.	Muddy Spades have started but not finished – Clerk will send an email to ask when this will be completed.
Bollards	Install art bollards District Council Arts Officer. (Abigale Brown)	Abi to shortlist suitable artist, waiting for email - Cllr Bligdon will chase. Cllr Bligdon to draft a specification to share with artists (height, finish, QR codes integration etc)
Sovereign Depot	Lease renewal on Sovereign Depot	Lease expiry 29 th September 2027: 2 quotes Alcott Associate £1250 + VAT Marriotts £2100 + VAT + travel. Agreed with Alcott Associate and Cllr Kirk will ask them to re-quote including 6 units individually priced. Cllr Kirk will pencil for this to start in June 2026
Parish council community award	Create an award recognizing volunteers and community action Categories: Junior (under17) and Adult (17 and over) Public nominations in March Hanney News, website, village shop Winners announced/presented at the May Parish meeting	Forms/advert in Hanney News March issue. Agree to call the award “The Hanney Award” East & West Parish to share cost. Each trophy £40+VAT Nominations to close around 12 th April. Winners will be announced at the annual Parish Meeting which will be held on Wednesday 20 th May 2026 at 7.30pm. Cllr Pratsides will update in April meeting.
Bike Rack	Bike Rack to be installed next to Bus Shelter opposite The Black Horse	Clerk has ordered – still out of stock.
Zip Wire	To tension Zip Wire	Cllr Green – Will do this after school holidays

77/26 Planning Application Review and Action as required.

Planning Application Review and Action as required.

P26/V0526/LDP

Car park at Hanney War Memorial Hall Brookside East Hanney OX12 0JL

Erection of a pop-up gazebo to sell cut flowers

Date Received 2nd March 2026

Registration Date 2nd March 2026

Target Decision Date 27th April 2026

Case Office Simon Kitson

No Objections

To note the date of the next normal meeting – Wednesday 13th May 2026 at 7:30pm, all proposals for the next agenda to be submitted to the Clerk by 6pm 7th May 2026.

Closed meeting at 9.08pm

Signed by:

Date: