

WESTON ON THE GREEN PARISH COUNCIL

www.westononthegreen-pc.gov.uk

Oak View, North Lane, Weston on the Green, Oxon, OX25 3RG
Tel: 01869 350282 clerk@westononthegreen-pc.gov.uk

Chairman: Mrs Diane Bohm

Clerk: Mrs Jane Mullane

31st July 2026

To: The Chairman, Diane Bohm and all other members of Weston on the Green Parish Council.

You are summoned to a meeting of Weston on the Green Parish Council to be held on Wednesday 5th August 2026 commencing at 7.30pm in the Village Hall when the following business will be transacted.

Please contact the Clerk on clerk@westononthegreen-pc.gov.uk if you have any queries or issues you wish raising.

Yours faithfully

Jane Mullane

Jane Mullane
Clerk to Weston on the Green Parish Council

AGENDA

For Parish Council Meeting to be held on Wednesday 5th August 2026

Opening: Welcome from the Chair

Public Participation session: Proposed time guide: 15 minutes

To listen to issues raised by attendees and to provide time for discussion

- 26.439.1** **To Receive** any apologies for non-attendance
- 26.439.2** **To Receive** any declarations of interest
- 26.439.3** **To Receive & Approve:** Minutes of the Parish Council meeting held on 1st July 2026 (DB)
- 26.439.4** **For Discussion and Resolution To Approve:** Co-option of Parish Councillors to fill casual vacancies (DB)
- 26.439.5** **For Information:** Chair report (DB)
- 26.439.6** **For Information:** Clerk report (Clerk)
- 26.439.7** **For Discussion:** Playing field update and review of RoSPA annual playground inspection report and discussion over actions (Clerk)
- 26.439.8** **For Discussion:** Discuss recommendations from the Planning Group on planning applications (DB)
- 26.439.9** **For Discussion:** Update on Heyford Park and PFAS awareness group (TR)
- 26.439.10** **Resolution: To Approve:** Request from Community Shop Committee for financial support to help fund the external improvement works to the Community shop of up to £1,000.00 (TR/DB)
- 26.439.11** **For Information:** Update on village works and planter noticeboard discussions (JM)
- 26.439.12** **For Information:** Update from Traffic Calming Action Group including B430 speed reduction works and potential bus shelters (MA)

Resolution: To Approve: a spend of up to £8,000.00 +VAT to purchase two Speed Indicator Devices to be located on B430 as detailed in attached report and quotes (MA)
- 26.439.13** **Resolution: To Approve** Parish Council financial accounts covering Q1 2026-2027 (TR)
- 26.439.14** **For Information:** List of invoices, donations, standing orders, direct debits paid from Parish Council bank accounts (27th June – 30th July 2026)

PC Ref	Payment Date	Payee	Purpose	Invoice Total / Amount Paid
SO	29/06/26	Clerk – J Mullane	Clerks pay – June 2026	-
DD	02/07/26	Nest Pensions	Clerks pension contribution – June 2026	-
DD	23/07/26	HMRC	National insurance payments re clerk salary	£189.09
SO	28/07/26	Clerk – J Mullane	Clerks pay – July 2026	-
596	06/07/26	Oxford Edens	Grass cutting 08/06/26 (playground, stocks/Ben Jonson/Church Close corner, playing field)	£765.57
597	06/07/26	JE Miller Services	Supply of new community van, delivery, service & parts, diesel, MOT for original van	£2,766.00
598	06/07/26	JE Miller Engineering	Repair & supply parts for playing field mower (take off broken exhaust, weld up &	£504.00

			refit), oil, new battery, electrical engineer to sort out electric solenoid valves	
599	06/07/26	Graham Barnett	Fuel for community van (Shell)	£70.55
600	06/07/26	Clerk (J Mullane)	Microsoft 365 personal user (Your.Software)	£66.99
601	06/07/26	Clerk (J Mullane)	McAfee Total Protection (3 devices)	£12.99
602	06/07/26	National Association of Local Councils	Training 28/10/26 - Next Generation Leadership: D Bohm	£42.00
603	08/07/26	Diane Bohm	Emergency heat supplies for residents (Amazon)	£142.40
604	06/07/26	Oxford Edens	Grass cutting 29/06/26 (playground, stocks/Ben Jonson/Church Close corner, playing field)	£765.57
607	16/07/26	Oxford Edens	Grass cutting 06/07/26 (gate strimming, Bletch Rd bollards)	£387.41

DD – Direct Debit, SO – Standing Order

Resolution: To Approve the following invoices for payment (TR)

PC Ref	Payee	Purpose	Total (incl VAT)	Budget Line	Amount Remaining in 2026-27 Budget Line
604*	Oxford Edens	Grass cutting 29/06/26 (playground, stocks/Ben Jonson/Church Close corner, playing field)	£765.57	Works/Grass Cutting	£2,500.93
605	Clerk (J Mullane)	Printer ink (Amazon)	£29.29	Sundries/Administration	£200.70
606	CPRE - Campaign to Protect Rural England	Annual membership renewal 2026-27	£36.00	Subscriptions/CPRE	£36.00
607*	Oxford Edens	Grass cutting 06/07/26 (gate strimming, Bletch Rd bollards)	£387.41	Works/Grass Cutting	£1,735.36
608	Graham Barnett	Community bus tyres x2 (Bicester Tyres & Exhaust)	£112.80	Works/Community Bus	£321.84
609	Graham Barnett	Fuel for community van (Tesco)	£48.57	Works/Community Bus	£209.04
610	WotG Memorial Village Hall	Village Hall hire for PC meetings (July-Sept 26)	£45.00	Meeting Costs	£270.00
611	Clerk (J Mullane)	Soil for playground edging 6x50l (Wickes)	£30.00	Works/Playground Maintenance	£742.06
612	RoSPA Play Safety	Annual inspection of playground - July 2026	£114.00	Works/Playground Annual RoSPA Inspection	£120.00
613	Oxford Edens	Grass cutting 27/07/26 (playground, stocks/Ben Jonson/Church Close corner)	£375.57	Works/Grass Cutting	£1,347.95

* already paid invoice to avoid late payment fee

- 26.439.15** **For Information:** Oxfordshire County & Cherwell District Councillors updates (OCC & CDC Councillors)
- 26.439.16** **Resolution: To Approve** the appointment of an independent reviewer of Parish Council accounts for FY 2026-2027 (TR/DB)
- 26.439.17** **Resolution: To Approve:** Grievance policy (DB)
- 26.439.18** **Resolution: To Approve:** Disciplinary policy (DB)
- 26.439.19** **For Discussion:** Local Government reorganisation response (DB)
- 26.439.20** **Next Parish Council Meeting Date:** Wednesday 2nd September 2026, 7.30pm (DB)

