



**DRAFT MINUTES OF THE COUNCIL MEETING OF DATCHET PARISH COUNCIL HELD IN THE VILLAGE HALL ON
MONDAY 8TH JUNE 2026 AT 7.00PM**

Present: (11 Members) Cllr. D. Buckley (Chairman), Cllr. S. Young (Vice-Chair), Cllr. E. Larcombe, Cllr. I. Bacon, Cllr. M. Davies, Cllr. I. Thompson, Cllr. C. Wise, Cllr. D. Loveridge, Cllr. A. Whelan, Cllr. B. Picot, Cllr. P. Burden.

In attendance: Clerk – Mrs Masikito, Deputy Clerk - Mrs. H. Glanville

Borough Councillors: Cllr. D. Buckley and Cllr. E. Larcombe

Public: There were 3 members of the public present.

Recording of this meeting is available on the website

26/43 APOLOGIES AND ANNOUNCEMENTS

Apologies for absence were received from Cllr. T. O’Flynn, Cllr. D. Sanders, Cllr. A. Buck, Cllr. A. Clemens

26/44 PUBLIC QUESTION TIME:

Resident 1: Spoke about Mays Island, the appearance of the village, litter-picking and rubbish-clearance activity, Wild About Datchet and the recreation-ground waterway/ditch. He asked the Council to support environmental care projects and involve community volunteers where possible.

The Chairman said the Council supported community initiatives and referred to a working group involving Datchet, Horton and Wraysbury Parish Councils, contact with local businesses, Colne Valley and Groundwork, and the intention to continue environmental work through the Strategic plan and budget process. He noted that Mays Island remained a rolling item and that the area was constrained by the concrete base and access points for utilities and Network Rail infrastructure.

Cllr. D. Loveridge and Cllr. I. Thompson said the recreation-ground ditch had to be considered first as part of the village flood-protection arrangements. It was linked to the Datchet Common Brook, Linchfield Brook, AL39 and wider Environment Agency/RBWM modelling. Once flooding and drainage requirements were better understood, biodiversity and amenity improvements could be considered alongside them.

Resident 2. A resident of Cobb Close spoke against the proposal to fence off the Cobb Close entrance to the Land at Mill Place/LAMP. He said the access was important for pedestrian access to nature, stated that motorbikes were more commonly using other access points, and suggested a stile or kissing gate instead. The Chairman confirmed the matter would be considered under agenda item 26/53(c).

26/45 DECLARATION OF INTERESTS

Cllr. D. Loveridge declared an interest in relation to the Land at Mill Place/LAMP because he lives behind the site. He stated that he would approach the matter with an open mind and in the interests of the village.

Cllr E. Larcombe stated that he has been Chair of DRCCT since 2019.

The Chairman advised that DRCCT matters would not be discussed at the meeting as it is not on agenda and there is an ongoing legal dispute, he also clarified that Cllr Larcombe is not recognised as Chair of DRCCT.

26/46 MINUTES

To agree that the minutes of the ASM and Council meeting held on 11th MAY 2026 be signed by the Chairman as a true record.

RESOLVED: The Chairman signed off the minutes as an accurate representation of the meeting. Proposed by Cllr. D. Buckley and seconded by Cllr. S. Young and **UNANIMOUSLY AGREED.**

26/47 MATTERS ARISING.

Cllr. E. Larcombe referred to his question at the previous meeting about how much concrete had recently been laid at the cemetery. Cllr. C. Wise said the matter was covered in her cemetery report; Cllr. E. Larcombe stated that it did not answer his question. The Chairman advised that it could be raised under the cemetery item if required.

26/48 GENERAL

- a. **Chairmans report** – Deferred a report because of the length of the agenda.
- b. **Clerks Report** – no report due to Annual Leave and significant workload. Correspondence relating to AL39 and to the Cobb Close/LAMP item had been circulated to councillors. The Clerk confirmed that all correspondence received had been shared as appropriate.

26/49 PLANNING

- a. **To agree responses to new applications listed on the attached planning addendum and note Planning Decisions [APPENDIX A](#)**

RESOLVED: A vote was taken and **UNANIMOUSLY AGREED.**

- b. **Other planning matters, including any new**

- i. **106 Allocations**

None

- ii. **Enforcement Matters.**

No new enforcement matters were reported. The Chairman noted the list prepared by Jo Stickland and the Datchet Neighbourhood Plan Steering Group and recorded the Council's appreciation.

Cllr. I. Thompson raised concerns about his involvement in AL39 discussions relating to flooding and drainage. The Chair said the Council's representations and Cllr. Thompson's comments had been forwarded to the professional/legal team and that discussions were currently taking place between specialists, the planning authority and relevant agencies. Cllr. Thompson asked to be included in future conversations involving the legal/specialist team.

ACTION: Clerk to check Cllr. I. Thompson is included in future AL39 legal/specialist discussions where appropriate.

Discussions took place about the Datchet Common Brook, Linchfield Brook, the Environment Agency, Thames Water, RBWM and the need for modelling. DNPG distinguished between the AL39 planning application and the separate offer from Matthew Homes to assist with clearing the Datchet Common Brook.

ACTION: Clerk to chase Matthew Homes and associated consultants for meeting dates regarding the Datchet Common Brook/AL39 drainage discussion.

26/50 FINANCE

- a. **To approve income and expenditure up to 05th JUNE 2026** – Chairman to sign pink sheet (*paper*)
RESOLVED: The Income and expenditure were approved and signed. Proposed by Cllr. D. Buckley and seconded by Cllr. S. Young and **AGREED by majority vote** (one abstention). **APPENDIX B**
- b. **To approve the virement of funds from Cost Code 2400 (£669.95), Cost Code 2401 (£1,000), and Cost Code 2402 (£1,000) into Cost Code 2631 for repairs to the Titan Swing.**
RESOLVED: The virement of funds were approved. Proposed by Cllr.D. Buckley and seconded by Cllr. D. Loveridge and **UNANIMOUSLY APPROVED.**
- c. **LAMP Fly-Tipping Clearance – To approve the revised quotation of £4,900.00 and the virement of funds from Cost Code 2661 (£700) and Cost Code 2011 (£200) into Cost Code 2654.**
Council considered the revised quotation of £4,900 and related virement. The Clerk confirmed that the proposed contractor was a licensed waste handler. Members queried the cost and asked whether further quotations should be obtained. The proposal did not receive a seconder and therefore did not proceed to a vote. Five councillors supported bringing the LAMP fly-tipping clearance item back for review
ACTION: Grounds lead/Clerk to seek further quotations for LAMP fly-tipping clearance, confirm waste-carrier accreditation and return the matter to council
- d. **Councillor's questions** - None

26/51 ADMINISTRATION

- a. **To note the Internal Auditors Report and consider recommendations.** (*paper*). It was noted and no recommendations were made
- b. **To consider and approve each assertion within the Annual Governance Statement, Section 1 of the AGAR for year ended 2025/2026 to authorise the Chair and the Clerk/RFO to sign the AGAR for submission to the external auditor.** (*paper*)
Each assertion was read to the meeting, fully considered by Council, and were agreed with a Yes response.
Cllr. E. Larcombe raised concerns about assertion 9 relating to trust funds. The Chairman advised that matters relating to DRCCT were subject to mediation/legal processes and would not be debated at the meeting.
Named vote was requested by Cllr. E. Larcombe.
RESOLVED: The Council approved authorising Section 1 and for the Chair and the Clerk/RFO to sign the AGAR for submission to the external auditor
Voted for: Cllr.s S. Young, D. Loveridge, C. Wise, A. Whelan, B. Picot, P. Burden, I. Bacon and D. Buckley (8)
Against: Cllr.s E. Larcombe, I. Thompson, M. Davies (3)
Proposed by Cllr. D. Buckley and seconded by Cllr. D. Loveridge and **AGREED by majority vote.**

Cllr. E. Larcombe stated that he intended to inspect the accounts as a member of the public and make a complaint to the external auditor.
- c. **To consider and approve the Accounting Statements, Section 2 of the AGAR for year ended 2025/2026 to authorise the Chair to sign the AGAR for submission to the external auditor.** (*paper*)

Cllr. E. Larcombe queried the statement that accounting figures excluded trust transactions. The Clerk advised that the Council did not administer trust funds in its accounts, that DHFE had its own accounts and that litigation expenditure had been approved separately by the Parish Council.

RESOLVED: The chair is approved to sign the Accounting Statements, Section 2 of the AGAR for the year ended 2025/2026 for submission to the auditor. Proposed by Cllr. D. Buckley and seconded by Cllr. D. Loveridge and **AGREED by majority vote** (one against and two abstentions).

- d. **To agree the dates set for the period for the exercise of public rights as 11th June – 23rd July 2026.** *(paper)*

RESOLVED: The exercise of public rights dates are approved. Proposed by Cllr. D. Buckley and seconded by Cllr. A. Whelan and **UNANIMOUSLY AGREED.**

- e. **To review Representatives for Datchet United Charities, Council to Protect Rural England and Connecting Communities in Berkshire deferred from ASM due to Cllr. T. O'Flynn being absent.** *(paper)*

The review of representatives for Datchet United Charities, the Council to Protect Rural England and Connecting Communities in Berkshire was deferred again due to Cllr. T. O'Flynn's absence. The Clerk had spoken with Cllr. O'Flynn and confirmed there were no outstanding issues requiring immediate Council decision.

- f. **To Permit access and rest stop at Recreation Ground/Scout Hut or DFC for a Palace-to-Palace Bike ride on October 4th 2026.** *(paper)*

RESOLVED: Access and a rest stop for the Palace-to-Palace Bike Ride on 4 October 2026 at the Recreation Ground/Scout Hut or Datchet Football Club were approved. Proposed by Cllr. D. Buckley and seconded by Cllr. P. Burden and **UNANIMOUSLY AGREED.**

ACTION: Clerk to contact organiser to advise that approval was granted subject to confirming all litter be removed and leaving the site as found.

- g. **To approve the Dispensation Procedure Guide.** *(paper)*

RESOLVED: The Dispensation Procedure Guide was approved. Proposed by Cllr. D. Buckley and seconded by Cllr. S. Young and **UNANIMOUSLY AGREED.**

- h. **Councillor's Questions**
None

26/52 BOROUGH COUNCILLOR'S REPORT:

Cllr. E. Larcombe had nothing to report. Cllr. D. Buckley reported that there had been no recent Borough meetings of interest other than the mayoral selection meeting. Ward councillors continued to work with the community and residents were encouraged to contact ward councillors with issues or questions.

26/53 GROUNDS

a. Lead Councillors report

Cllr. D. Loveridge gave a verbal report. Matters included the recreation-ground ditch, recreation-ground pathways, riverfront seats and posts, and issues with motorbikes on the recreation ground. Quotes were being sought for pathway repairs, including possible paving or sealing options. Loose riverfront seating/posts would be reviewed. Cllr. Loveridge reported that the new grounds contractors had been slow to commence some works but had promised to attend in the following days and remain until outstanding work was complete. Councillors were asked to report any missed work or issues to him.

b. Mays Island upgrade proposal to remain on the agenda as a rolling item. (Cllr. Thompson)

Mays Island remained a rolling item. Cllr. I. Thompson thanked residents for suggestions and said the matter should be considered through the next budget process. Members noted that any solution must allow access to utilities and infrastructure and may need to be removable/mobile. Cllr. A. Whelan suggested using communications to invite ideas from the community while clearly setting out the constraints. The Clerk noted that an interim legacy payment from a local resident had been received and could provide a possible funding source, subject to Council approval.

ACTION: Cllr. I. Thompson/Grounds and Comms to prepare a public communication inviting ideas for Mays Island, setting out constraints and likely budget timetable.

c. To agree the proposal to install fencing at the entrance by Cobb Close going on to LAMP to prevent fly-tipping and restrict motorcycle access to the land, which has previously resulted in items being dumped and set alight. Cllr. Loveridge (*paper*)

Council debated the proposal to install fencing at the entrance by Cobb Close to prevent fly-tipping and restrict motorcycle access to the Land at Mill Place/LAMP. Members considered the resident's concerns about pedestrian access, suggestions for a kissing gate or stile, safety issues arising from motorbikes on the Recreation Ground, repeated fly-tipping and the absence of a formal right of way at that location. The debate noted that other access routes remained available, although less convenient, and that the proposal was a first step rather than a complete solution.

RESOLVED: The Council approved installing fencing at the entrance by Cobb Close going on to LAMP to prevent fly-tipping and restrict motorcycle access. Proposed by Cllr. D. Loveridge and seconded by Cllr. C. Wise and **AGREED by majority vote** (two against).

ACTION: Grounds lead/office to instruct the approved fencing works and monitor whether the fencing reduces motorbike access and fly-tipping. If the measure is ineffective, further options are to be brought back to Council

d. Councillor's questions

Cllr. E. Larcombe reported that a large branch had fallen from a black poplar near the railway line/Scout Hut area and that, had anyone been underneath, there could have been serious injury. The office confirmed that tree works were already being arranged, but the Chairman asked that the matter be treated as an emergency if necessary.

ACTION: Office to report the fallen black poplar branch to the tree contractor as an urgent safety matter and consider temporary warning signage if advised.

Cllr. E. Larcombe asked about watering the orchard. Cllr. D. Loveridge said the grounds contractor would water when on site and the office noted that a hose was available for volunteers on office days if required.

26/54 CEMETERY

a. Lead Councillors report – Report circulated. Cllr. C. Wise

Cllr. C. Wise reported abusive behaviour towards her at a recent funeral and said the office and cemetery lead had discussed measures to mitigate any recurrence. Stills would be taken of the individuals involved so they could be identified if that family used the cemetery again. A further Datchet funeral was expected in the coming weeks, involving a walk from St Mary's.

Main immediate concern was the continuing complaints about the cemetery grounds maintenance. The cemetery had not received a final cut by the previous grounds contractor and the new contractor had prioritised other village work. The Clerk and office had repeatedly contacted the contractor and

expected remedial action. Cllr. C. Wise said the cemetery looked unacceptable and that lessons needed to be learned.

The Council noted the generosity of the Norris family. Cllr. C. Wise reported that 20% of the estate had been left to the cemetery and 20% to the Parish Council, and that interim payments had been received. The cemetery element provided £100,000 for maintenance and improvements.

b. To approve the installation and expenditure for a gate on the southern boundary of the cemetery.

Cllr. Wise (*paper*)

Cllr. Wise explained that a security fence had historically been installed inside the true boundary, leaving land on the Penn Road side difficult to maintain and subject to overgrowth and fly-tipping. A locked gate would allow Parish Council personnel to access and maintain the land properly.

RESOLVED: The Council approved the installation and expenditure for a gate on the southern boundary of the cemetery. The gate will be kept locked except when used by Parish Council personnel and will use a appropriate parish council issue padlocks. Proposed by Cllr. C. Wise and seconded by Cllr. D. Loveridge and **AGREED by majority vote** (one against).

c. Councillor's questions

The Chairman raised the need for a planned maintenance programme for Parish Council properties and assets, including regular inspections of cemetery buildings, paths, the chapel and other council property. Cllr. D. Loveridge said a two-year property-review process had previously been established through the office. Cllr. A. Whelan said a simple six-month review could be useful. The Clerk noted that managed properties such as 38 Ditton Road and 24A The Green were inspected by agents, with issues brought to the office and relevant lead member.

ACTION: Office/Strategic Plan Working Group to review or reinstate a planned maintenance schedule for Parish Council property and assets, including inspection frequency and budget implications.

At 8.50pm the Chair requested an extension for 30 minutes to the meeting. The proposal was UNANIMOUSLY AGREED.

26/55 EVENTS

a. Lead councillors report – No report. Cllr. A. Clemens

b. Councillor's Questions

None

26/56 PROPERTIES:

a. Lead councillors report – Report Circulated. Cllr. D.Sanders

The Clerk reported that the library window project was expected to start shortly. Retesting of the polycarbonate specification had passed and the contractor had been instructed; confirmation of dates was awaited.

The Chair reported a call from a resident living above the Bridge Cafe/24A The Green concerning deteriorating health and potential adaptations such as handrails. The resident had been referred to the managing agent and to RBWM for an assessment of needs. The Clerk confirmed she had already been in contact with the agent regarding this matter.

b. Councillor's Questions

None

26/57 HIGHWAYS

a. **Lead councillors report** – Report Circulated. Cllr. B. Picot

Cllr. B. Picot reported that RBWM Highways had responded that there was no budget for the proposed crossings. Members noted that the crossings appeared in strategic/longer-term plans and that the Council should challenge or push back on the response.

ACTION: Cllr. B. Picot/Chair to follow up with RBWM regarding the crossing proposals and budget position.

b. **To consider the proposal for establishing a Community Speed Watch Group (deferred from last meeting).** Cllr. B. Picot (*paper*)

Cllr. Picot introduced the deferred proposal to establish a Community Speed Watch group. He recommended a structured approach, including community engagement, volunteers, visibility, the right equipment and communications support. He emphasised that the visibility of the scheme was central to its effectiveness.

RESOLVED: The Council approved establishing a Datchet Community Speed Watch group. Proposed by Cllr. B. Picot and seconded by Cllr. S. Young and **UNANIMOUSLY AGREED.**

ACTION: Cllr. B. Picot to lead the setup of the Community Speed Watch group, work with Comms on recruitment and visibility, and contact the Wraysbury Speed Watch group for experience and coordination.

c. **Councillor's Questions.**

None

26/58 FLOODING AND DRAINAGE

a. **Lead councillors report** – Report Circulated – Cllr. I. Thompson

Cllr I. Thompson reported a letter from MP Jack Rankin regarding the Environment Agency's intention to drain Taplow Sluice next year, carry out substantial works and create a bypass on the Jubilee River. These works would not take place this year, meaning the Jubilee River would remain in its current state over the coming winter.

In response to a question, Cllr Thompson said he did not yet have enough detail to assess the impact on Datchet and needed to meet the Environment Agency and speak to Ben Crampin to understand the proposed works, including any implications of bypassing the Jubilee River below Taplow Sluice.

ACTION: Cllr I. Thompson to seek further detail from the Environment Agency and Ben Crampin regarding the Taplow Sluice/Jubilee River works and report back to Council. The MP's letter is to be shared with the Clerk and all councillors.

Cllr S. Young reported that the Flood mobile event had gone well, with a steady stream of residents and useful digital assets. She asked that the material be shared with Mary from the relevant flood-resilience team and said she wanted to rehearse the flood plan in the autumn.

ACTION: Comms/office to share flood-event digital assets and support preparations for an autumn flood-plan rehearsal.

b. **Councillor's Questions**

None

26/59 COMMUNICATIONS

a. **Lead councillors report** – Report Circulated – Cllr. A. Whelan

Cllr A. Whelan reported that the Flood mobile communications had gone well and that a new Instagram account, "Datchet Parish Council Official", had been set up. The old Instagram account, which was still appearing first in searches, needed to be deleted or formally closed down.

ACTION: Office to request/instruct closure of the old Datchet Parish Council Instagram account or otherwise take steps to remove it from use.

Cllr Whelan reported that the CCTV process for fly-tipping enforcement had produced a successful outcome and that the quality of the Council's CCTV evidence had been useful. She said residential and commercial fly-tippers should be aware that the Council now had a process.

Cllr Whelan had met with Wild About Datchet and the office to discuss a possible revival of the group and how it might support the Council's strategic environmental objectives. The Chair advised that if the Council's name was to be used formally or support was to be endorsed by Council, the matter should be brought to a future meeting as a motion.

ACTION: Cllr A. Whelan to bring any formal proposal for DPC support of Wild About Datchet to a future Council meeting if Council endorsement/name use is required.

Cllr Whelan also outlined early ideas for a food market and other pop-up community events. She would explore viability and bring proposals back to Council if appropriate, particularly ahead of budget discussions.

c. Councillor's Questions

None

26/60 WORKING GROUPS

a. To receive reports from working groups

None

b. To receive update for the Datchet Neighbourhood Plan Delivery and Monitoring Group (DMG)

None

c. Councillor's Questions.

None

26/61 COMMITTEES

a. To receive reports from committees

None

b. Councillor's Questions.

None

26/62 PUBLIC QUESTION TIME:

There were no further public questions relating to matters discussed on the agenda

26/63 COUNCILLORS QUESTIONS AND COMMENTS

Cllr. C. Wise asked for a summary of the recent NAG meeting and whether police representatives had attended. The Chair reported that PCSOs attended but police officer attendance remained a concern because of resource pressures. The meeting had also been attended by wardens and parish representatives. The Chair said the matter would be raised again with the neighbourhood inspector and that the inspector would be asked to attend the next meeting. Parking enforcement on Horton

Road was also noted. The Chair suggested Cllr. B. Picot should link the new Speed Watch work with the Wraybury Speed Watch representatives and attend NAG meetings where relevant.

ACTION: Chair/ward councillors to continue raising police attendance and neighbourhood resource concerns through NAG and with the neighbourhood inspector.

Cllr. I. Thompson reported vandalism in the village, including another broken telephone-box window, damage to shop windows and broken diamond-lead windows at the old council office. He asked that suspicious activity and incidents be reported to the police so they are logged.

The Chair referred to the Borough's Public Spaces Protection Order relating to catapults and expressed concern about practical enforcement without sufficient police resources.

26/64 DATE FOR THE NEXT MEETING

The date of the next meeting will be **MONDAY 13th JULY 2026**.

Meeting closed at 9.15pm

CHAIRMAN

DATCHET PARISH COUNCIL PLANNING ADDENDUM

PUBLIC COMMENTS If you have any comments which you would like the Council to take into consideration when responding please email clerk@datchetparishcouncil.gov.uk and these will be passed onto the Lead Member for Planning.

Applications to be considered at the meeting on Monday 8th June 2026

APPLICATIONS RECEIVED			
Application No / Type	Application Site	Proposal	DNPG/DPC Comments
26/01026 Works to Trees in Conservation Area	The Cut, Horton Road, Datchet, SL3 9HB	(T12 and T13) – Horse Chestnut trees - Prune to provide 2m clearance from streetlights.	The Council of the Royal Borough of Windsor and Maidenhead has NO OBJECTION to the above tree works as detailed in the notification submitted by you on the above date. The works must be completed within 2 years from the date of your notification in order to comply with Section 211(3) of the Town and Country Planning Act 1990. In the event of the works not being completed by that date, further notification to the Local Planning Authority will be required. No objection. The parish did not object to the previous
26/01267 Full	3 Montrose Avenue Datchet Slough SL3 9NH	Double storey side extension, single storey rear extension, internal alterations and alterations to fenestration	refusal on application 21/03203 and therefore as the application is very similar a consistent approach is being consistent. However, the reasons for officer's refusal have not been mitigated by the applicant but could even be viewed as being exaggerated further by these current plans but the parish recommendations are consistent. We would refer officers to Relevant DNP DAT 2
26/01087 Full	6 Castle Avenue, Datchet SL3 9BA	Outbuilding ancillary to the main dwelling, with new patio and steps	We would refer officers the applicants FLA and the safe access, escape routes. There has been a consistent policy by RBWM to refuse new dwellings in Datchet based upon historic and the recent EA predictions on flooding. The

			limited safe escape routes within the village have stopped new dwellings and we feel this would still apply, if this policy is continued. The council recommends an objection on this basis plus additional hardstanding in a flood zone of which no mitigation has been offered by the applicant. It is also clear that DAT 2, DAT 10, Flood Zone 3 This is an additional dwelling for family member but has implications in the flood zone to other properties and safe routes of escape. Objection as over
26/00980 Full	19 Linchfield Road, Datchet SL3 9NA	Single Storey extension	development in the flood zone. Relevant DNP DAT 2 and DAT 10 Flood Zone 2/3.
26/01098 Cert of Lawfulness to Proposed Dev	10 Fairfield Avenue, Datchet, Slough SL3 9NQ	Certificate of lawfulness to determine whether the proposed outbuilding at the rear garden is lawful	Objection. Being consistent in flood zone development and new dwellings or potential rental properties that may include overnight stays, there are concerns that this is a new dwelling, therefore a flood risk assessment and showing safe routes of escape would be prudent if not required to be consistent. We understand a decision has already been made by officers' but this is not consistent with recent decisions and recommendations from officers on new dwellings or outbuildings. The parish council has been consistent but this decision raises concerns over the consistency of decisions from officers. The Council of the Royal Borough of Windsor and Maidenhead certifies in accordance with Section 192 of the Town and Country Planning Act 1990 (as amended by Section 10 of the Planning Compensation Act 1991) that on 5th May 2026 the development described above in respect of the land as defined by the approved plans listed below was

			lawful within the meaning of Section 192 of the above Act for the following reasons: The proposal is automatically granted planning permission under Schedule 2, Part 1, Class E of the Town and Country Planning (General Permitted Development) Order 2015 (as amended).
--	--	--	--

APPEALS			
Application No / Type	Application Site	DPC Comments	RBWM Decisions
25/02551	32 Fairfield Avenue, Datchet SL3 9NQ	Objection	Refused. The appeal is dismissed. Being decided on basis of Written Representation
21/01908	Datchet Spice Lounge Ltd, 147 Horton Road, Datchet SL3 9HU		25/50193/ENF / This is the correct number 26/60054/ENF / and 26/60052/ENF Not sure if these numbers are correct as per their appeals, as not on RBWM portal.

APPLICATIONS DECIDED			
Application No / Type	Application Site	DPC Comments	RBWM Decisions
26/00715 Full	31 Horton Road, Datchet SL3 9EN	No Objection	Permitted
26/00561 Full	4 Agars Place, Datchet SL3 9AH	Objection	Refused
26/00596 Advertisement	Beauty Natrel, 2A Club Buildings, Slough Road, Datchet SL3 9AT	No Objection	Permitted
26/00728 Works to Trees Covered by TPO	19 The Avenue, Datchet SL3 9DQ	Objection to T2 removal	Permitted
26/00715 Works to Trees Covered by PTO	Wyndlesore House, Windsor Road, Datchet SL3 9BR	No Objection	Permitted
25/02827 Full	3 Elm Croft, Datchet SL3 9DS	Objection	Permitted

Appendix B

Datchet Parish Council

Purchase Ledger for Month No 2 / 3 - 8th June 2026 - PAID

Invoice Date	Invoice No	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	Amount	Analysis Description
22/04/2026	PH2	BT6001098	AUDIO VISUAL	AUDIO001	3994.00	0.00	3994.00	3994.00	CCTV PH2 Cemetery Deposit
15/05/2026	EXP0526	BT-CWEXP	CAROLINE WISE	CWISE01	54.17	10.83	65.00	65.00	Refund Key Cut-Mort Store
11/05/2026	10009982851	BT2419546	CASTLE WATER	CASTLE001	5.76	0.00	5.76	5.76	Memorial Grn Water 04/26
11/05/2026	10009986504	DD2446138	CASTLE WATER	CASTLE001	5.76	0.00	5.76	5.76	North Green Water 04/26
11/05/2026	10009991517	DD2439540	CASTLE WATER	CASTLE001	5.76	0.00	5.76	5.76	Parish Yard Water 04/26
08/05/2026	10009962168	DD2423989	CASTLE WATER	CASTLE001	140.33	0.00	140.33	140.33	Cemetery Water 04/26
27/04/2026	OPS2627003	BT2627003	DWT EXHIBITIONS	DWR001	1360.00	272.00	1632.00	1632.00	Hire Flood Mobile & Trailer
26/05/2026	DPC_01	BT-DPC_01	FLUX PHOTOGRAPHIC LT	FLUXPHOTO1	140.00	0.00	140.00	140.00	FloodMobile Social Media Posts
26/05/2026	DPC_02	BT-DPC_02	FLUX PHOTOGRAPHIC LT	FLUXPHOTO1	250.00	0.00	250.00	250.00	FloodMobile Photo & Content Cr
28/014/2026	PAYE04/26	BT-PAYE04	HMRC	HMRC01	2448.14	0.00	2448.14	2448.14	PAYE/NI 04/26
27/04/2026	27042026	DD27042026	LLOYDS BANK	LLOYDS001	128.44	25.11	153.55	153.55	Various Office
26/05/2026	EXP0526	BT-EXP0526	SIMON PRICE	SP001	135.04	27.01	162.05	162.05	Bark & Paint & Brush
08/04/2026	554912263	BT55491226	ZURICH INSURANCE	ZUR001	11026.82	0.00	11026.82	11026.82	DPC Insurance 26/27
TOTAL INVOICES					£19,694.22	£334.95	£20,029.17	£20,029.17	

Signed:

Chair of the Council

Clerk & RFO

Authorised:

Cllr D. Buckley

Cllr. S. Young

Datchet Parish Council
PRELIMINARY PURCHASE DAYBOOK
Purchase Ledger for Month No 2/3

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Analysis Description
29/05/2026	1939285	BT1939285	A1 LOO HIRE	A1LOO-01	200.00	40.00	240.00	3204	300	Toilets-Hibbs Funeral x 2 Green waste & rubbish
04/06/2026	4062026	BT04062026	APPLETON LANDSCAPES	APPLE01	420.00	0.00	420.00	3100	300	removal
31/05/2026	DD8HORTON	DD-8HORTON	BRITISH GAS	BRIT001	320.05	16.00	336.05	4150	400	8 Horton Rd-Gas 06/26
24/04/2026	11425980	BT11425980	CHUBB	CHUBB001	89.51	17.90	107.41	4551	400	V-Hall-Extinguisher Attendance
01/06/2026	18914	BT18914	CIVICLY	CIVICLY01	138.00	27.60	165.60	1306	100	Civically Subs 06/26
21/05/2026	21573	BT21573	C AND J SUPPLIES	CJ	45.75	9.15	54.90	3111	300	Multi Lock Service-Chapel
21/05/2026	60165561/04-2	DD	CORONA ENERGY	CORONA001	1,086.10	54.31	1,140.41	4553	400	V-Hall Elec CN841043-03/26
								4553	400	V-Hall Elec 03/26 Re-invoice
								4553	400	V-Hall Elec 04/26
								4150	400	8 Horton Rd- Elec 04/26
								4452	400	Office - Elec 04/26
								2100	200	P-Yard - Elec 04/26
								3201	300	Chapel Elec CN841044-03/26
								3201	300	Chapel Elec 03/26 Reinvoice
								3201	300	Chapel Elec 04/26
								3202	300	Mortuary Elec CN841045-03/26
								3202	300	Mortuary Elec 03/26 Re-invoice
								3202	300	Mortuary Elec 04/26
31/03/2026	O390779	O380779	CPRE	CPRE001	60.00	0.00	60.00	1306	100	CPRE Membership 26/27 Empty/Reline Bins Rec Grd
31/05/2026	2627DA002	BT-2627002	DAS HANDYMAN	DAS001	1,770.00	0.00	1,770.00	2013	200	05/2
								2012	200	Litterpick Village 05/26
								2012	200	Litterpick Rec etc
								2005	200	Goss Grn growth/hedge
								2005	200	Remove Eptopic Growth-Safer
								2005	200	Ro

								2005	200 Clear tree limb-down-by118
								2005	200 Scout hut hedge cut back
								2201	200 Dog Waste Removal x 1
								2201	200 Dog Waste Removal x 1
								2000	200 Cubs-Village-Clean Up
								2000	200 Collect rubbish bags-take cem
								2000	200 Lower Dr carpark-clear silt Remove items Chapel/Take
								2000	200 Yard
								2000	200 Dig test hole for tree
								2002	200 Cut edge/path-Rear Rec
								2002	200 Strim Rear Rec
								2020	200 Wash down riverside
								2020	200 Clear debris/take away
								2011	200 North Grn-Sort Posts-unsuccess
								2301	200 Wash utility tub
								2400	200 Playarea inspect 05/26
								2104	200 Collect Fuel-Utility
								2031	200 Strim Orchard Paths
								2031	200 Water Orchard
								2004	200 Check branchdrop/clear
31/05/2026	DASEXP05/26	BT-EXP0526	DAS HANDYMAN	DAS001	58.60	11.73	70.33	2104	200 Fuel for Utility Vehicle
								2202	200 Wheelbarrow Wheel
28/05/2026	10502	BT10502	DAVIES BROTHERS	DAVIS001	1,882.38	376.48	2,258.86	2014	200 Summer Bedding Plants
29/05/2026	MDA01/26	BT-MDA 01/	MARY LONG	FLOODM01	636.49	0.00	636.49	8105	801 Floodmobile-Attend/Expenses
26/05/2026	DPC_03	BT-DPC_03	FLUX PHOTOGRAPHIC LT	FLUXPHOTO1	70.00	0.00	70.00	8105	801 2 Hours Social Media Ass & Ree Rubbish Removal Grds 04/26-
30/04/2026	PSI-1489177	BT1489177	GRUNDON	GRUND001	252.21	50.44	302.65	2106	200 50% Rubbish Removal Cem 04/26-
								3102	300 50%
31/05/2026	PSI-1508646	BT1508646	GRUNDON	GRUND001	243.52	48.70	292.22	2106	200 Waste Removal-05/26
								3102	300 Waste Removal-05/26
28/05/2026	8512	BT8512	HAMPSHIRE ASS	HALC001	59.00	11.80	70.80	1204	100 Intro to Planning -Cllr Picot
15/05/2026	INV8485	BT8485	HAMPSHIRE ASS	HALC001	59.00	11.80	70.80	1204	100 Training-Grant Apps
31/05/2026	EXP05/26	BT-EXP05/2	HANA GLANVILLE	HANA001	58.25	2.98	61.23	3113	300 Safety Boots/Jacket
								1409	100 Milk/Water/Cups
05/06/2026	PAYE05/26	BT-PAYE05/	HMRC	HMRC001	2,432.74	0.00	2,432.74	1010	100 PAYE/NI 05/26
12/05/2026	29741	BT29741	JRB	JRB001	202.75	40.55	243.30	2201	200 Dog Poop Bags x 10 Boxes
26/05/2026	26052026	DD26052026	LLOYDS BANK	LLOYDS001	442.92	33.93	476.85	1404	100 Office Telephone 05/26
								4551	400 VH Insurance 26/27
								1306	100 Amazon Prime Subs
								1306	100 Canva Subs 26/27
								3108	300 Fence Panel-Cemetery
								1401	100 Password Books
								1401	100 Colour Pens
								3112	300 Toilet Brush
								4151	400 Polycarb-Library
								1207	100 Card Charges 05/26
31/05/2026	6310373735	BT63103737	LYRECO	LYRECO001	174.00	33.75	207.75	1401	100 Stationery 05/26
								1409	100 UHT Milk
01/06/2026	2.606E+11	BT26060021	MAINSTREAM	MAIN001	75.90	15.18	91.08	1404	100 Telephone/BB 06/26
30/04/2026	20863	BT20863	NIGEL	NIG001	1,510.00	302.00	1,812.00	2001	200 Grass Cut Rec Grd 04/26
								2002	200 Grass Cut Village 04/26
								3103	300 Grass Cut 04/26 x 2
								2200	200 Weed Killer application 04/26
19/05/2026	20899	BT20899	NIGEL	NIG001	827.00	165.40	992.40	2001	200 Grass Cut 05/26
								2002	200 Grass Cut 05/26
29/05/2026	86832	BT86832	PLAYGROUND	PGI001	375.00	75.00	450.00	2400	200 Annual Play Inspect 05/26
								2401	200 Annual Play Inspect 05/26
31/05/2026	2627009	BT-2627009	RDF SERVICES	RDF001	1,584.00	0.00	1,584.00	1100	100 Finance & Admin Work 05/26
									Staff Salaries 06/26,
08/06/2026	SALARTIES	BT-SALARIES	SALARIES/EMPLOYEE & EMPLOYER PENSION CONT.	SALARIES/PENSION	9,368.25	0.00	9,368.25	1000	100 Employee/Employer Pensions
01/06/2026	18899	DD18899	SCRIBE ACCOUNTS	SCRIBE01	45.00	9.00	54.00	3001	300 Scribe Cemetery 06/26
									Dog Waste Removal 05/26- 1
31/05/2026	303496	BT303496	SHORTS GROUP LTD	SHORTS001	79.39	15.88	95.27	2201	200 Wk
31/05/2026	EXP05/26/2	EXP05/26/2	SIMON PRICE	SP001	118.95	19.79	138.74	3105	300 Weedkiller/Gloves/Equip
								3100	300 Bark for Cem

								3110	300 Paint/Gloss/Brush for Doors
									Mileage to Mem Inspect
15/05/2026	MILEAGE05/26	BT-MILEAGE	SIMON PRICE	SP001	35.20	0.00	35.20	1400	100 Course
29/05/2026	170	BT170	TACTICAL FACILITIES	TACT01	138.30	27.65	165.95	2201	Dog Waste Remov05/26 inc
									200 Credit
12/05/2026	9.84945E+11	DD98494507	THREE BUSINESS	THREE01	102.06	20.41	122.47	1404	100 Mobile Phone Bills 05/26 x 4
31/10/2025	837455	BT837455	WELLERS HEDLEYS	WELLERS001	1,580.00	316.00	1,896.00	1519	500 Professional Charges-Advice CC
30/11/2025	837924	BT837924	WELLERS HEDLEYS	WELLERS001	334.00	66.80	400.80	1519	500 Professional Advice-AML
14/05/2026	13161	BT13161	WORTHY BLDERS	WORTHY001	8,650.00	1,730.00	10,380.00	3111	300 Refurb Spire/Capstone-Chapel
19/05/2026	13164	BT13164	WORTHY BLDERS	WORTHY001	22,437.55	4,487.51	26,925.06	3312	502 Mortuary Store Refurb
								3312	502 Mortuary Store Refurb
								3312	502 Extra Work-Latex Floor/Doors
01/06/2026	1367816	DD P-YARD	YORKSHIRE GAS POWER	YGP01	303.05	13.15	316.20	2100	200 P-Yard Elec 05/26
								2100	200 P-Yard Elec 05/26-Late Fee
01/06/2026	1367848	DD LIBRARY	YORKSHIRE GAS POWER	YGP01	300.78	13.04	313.82	4150	400 8 Horton Rd-Elec 05/26
								4150	400 8 Horton Rd-Elec 05/26-Fee
01/06/2026	1367904/VH	DD-VH ELEC	YORKSHIRE GAS POWER	YGP01	295.34	12.77	308.11	4553	400 Village Hall Elec 05/26
								4553	400 Village Hall Elec 05/26
01/06/2026	1368580/OFF	DD-OFFICE	YORKSHIRE GAS POWER	YGP01	246.41	10.32	256.73	4452	400 Parish Office-Elec 05/26
								4452	400 Parish Off-Elec 05/26
01/06/2026	1368596	DD-CHAPEL	YORKSHIRE GAS POWER	YGP01	245.42	10.27	255.69	3201	300 Chapel Elec 05/26
								3201	300 Chapel Elec 05/26-Fee
01/06/2026	1368598/CEM	DD-CEM ELE	YORKSHIRE GAS POWER	YGP01	245.42	10.27	255.69	3202	300 Mort Store Elec 05/26
								3302	502 Mort Store Elec 05/26-Fee
TOTAL					£59,598.29	£8,107.56	£67,705.85		

SIGNED:

CHAIR OF THE COUNCIL

CLERK & RFO

AUTHORISED:

Cllr D. Buckley

Cllr S. Young

Datchet Parish Council**Current Account****Cash Received between 01/05/2026 and 31/05/2026**

				Receipt Total
Date	Cash Received from	Receipt No	Receipt Description	
29/05/2026	B S BENNETT	BACS	38 Ditton Rd-Rent 05/26	£1,300.00
29/05/2026	B S BENNETT	BACS	24A The Green-Rent 05/26	£1,200.00
29/05/2026	B S BENNETT	BACS	38 Ditton Rd-Manage Fees 05/26	-£156.00
29/05/2026	B S BENNETT	BACS	24A The Green-Manage Fees 05/2	-£158.40
08/05/2026	PHEONIX MARBLE	BACS	Memorial Install	£220.00
01/05/2026	ROB AGAR	BACS	Hanging Baskets 2026	£284.40
01/05/2026	MACKENZIE & CO	BACS	Hanging Baskets 2026	£225.60
15/05/2026	BRISTAL INVESTMENT	BACS	Hanging Baskets 2026	£379.20
27/05/2026	ROSS STONECRAFT	BACS	Memorial Inscription D503E	£115.00
21/05/2026	FITZ SOLICITORS	BACS	Hanging Baskets 2026	£284.40
20/05/2026	LODGE BROTHERS	BACS	Funeral D529B Hibbs	£2,700.00
29/05/2026	E SARGEANT FUNERAL	BACS	Memorial Inscription E161	£115.00
Total Receipts				<u>£6,509.20</u>