

## Minutes of the Meeting of Aldermaston Parish Council held on Tuesday 14<sup>th</sup> July 2026 at 7:30pm in the Parish Hall, Aldermaston

|                      |                                                                                                                                                                    |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Councillors Present: | <b>Mrs S Crawford (Chair) (S.C)</b><br><b>Mr. R. Smith (R.S)</b><br><b>Mr E Tilsley (E.T)</b><br><b>Mr. A. Shepherd-Price (A.SP)</b><br><b>Mr D Farndell (D.F)</b> |
| In Attendance:       | <b>Miss A Lewis – Clerk</b><br><b>4 Members of the Public</b>                                                                                                      |

| Ref No | Agenda Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Actions                   |
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| 091/26 | <p><b>Open Forum</b></p> <p>4 MOP were present at the meeting, including Jenna Ansell, the co-director &amp; co-founder of the Medicine Festival held at Wasing Estate. She wanted to up-date APC that the festival will now run every other year, rather than every year, but run for an additional day (Wednesday). There are expected to be more people attending this year (9.5k) than last year (8.5k) however they are downsizing the event for 2028 to 5k people due to the impact the high number of attendees has on the local community.</p> <p>To aid in lowering road congestion, an extra box office will be open this year as well as an on-site queuing system to get vehicles off of the road faster. UK TMS are the firm taking on the parking for this event.</p> <p>Live music and food will be served until 11pm, in accordance with the license. There will be no amplified music after 11pm on each day and a sound engineer will be present to ensure the effective monitoring of the sound levels. There will be a manned hotline number for residents. What can residents expect if they call the hotline?</p> <p>The call will be answered and the mobile sound engineer will check sound levels in the reported area, as well as checking the 6 static sound monitoring points on site.</p> <p>Clerk will share the hotline number as well as a link to the license with residents via social media. It is a family friendly and alcohol-free event. We do not tend to get mess or tents left behind, but we do work with 'Tent Share' charity who take any tents or equipment abandoned to repurpose elsewhere.</p> <p>Councillors gave their thanks to Jenna and the information provided.</p> <p>A MOP asked – Who is responsible for the various green spaces and overgrowing hedges, especially at the Wharf? Residents have taken it upon themselves to cut back weeds and foliage and have even fixed some fencing to make it safe. There was annoyance that WBC will issue a 14day notice to residents to remedy over grown shrubbery, yet WBC do not act within 14 days of reporting issues with land that is their responsibility.</p> <p>It was explained that APC is only responsible for the Recreation Ground in Aldermaston village and that the Wharf is split between 3 parish councils. It was also shared that WBC has a lack of resources and they are reducing the amount of grass, weed and foliage cutting across the county. If the overgrown greenery is blocking site-lines for vehicles and pedestrians, they are more likely to act faster.</p> <p>The MOP queried if any action is being taken with the unauthorised traveller site at the Wharf? It was explained the travellers own the land and WBC are following the correct legal process in relation to this site.</p> <p>MOP asked if APC were able or willing to plant trees/shrubbery on the road verge by Swan Drive, Aldermaston Wharf, to try and limit the increased noise and pollution being generated by the increased traffic through the village? It was noted this is especially bad when the draw bridge is raised and vehicles sit with their engines running for quite significant periods of time.</p> <p>APC suggested they ask WBC if they would agree to planting of shrubs/trees in this area and it was asked if other residents would also be in favour of this? The answer was yes, there would</p> | <p>Clerk</p> <p>Clerk</p> |

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|        | <p>likely be no objections to planting of greenery to help screen the traffic. MOP agreed to e-mail the clerk with details and she will look at if APC could get a grant for trees/shrubs to be planted.</p> <p>MOP noted that school children congregate while waiting for the bus, but there is no pathway for them to get to/from this bus stop, despite there being a pelican crossing.</p> <p>It was noted that there is a pathway but it is so overgrown it is not useable – MOP's to use WBC 'report a problem' page to report this issue.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
| 092/26 | <p><b>Apologies for absence</b></p> <p>Apologies received &amp; accepted from Mr. D. Shirt, Mr. M. Carter and Mr. D. Boek (ward councillor)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| 093/26 | <b>Declarations of interest</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| 094/26 | <p><b>Minutes of the last Parish Council meeting</b></p> <p>The minutes of the extraordinary meeting held on 22<sup>nd</sup> June 2026 were agreed as true and accurate. The minutes from 9<sup>th</sup> June were agreed on context, but some fine details/typos require action – these minutes will be signed at August's meeting.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 095/26 | <p><b>Planning</b></p> <p>a.) To note receipt and comment upon new applications</p> <p><b>26/01418/DEMO</b> – AWE Aldermaston – Determine if prior approval is required for the demolition of 10 buildings at South East Corner – APC agreed <b>No Objection</b> however they do want to see a direct hotline for residents to contact AWE if the works impact their quality of life, for example, in the summer months, the dry dust and dirt being caused and noise.</p> <p><b>26/01183/FUL</b> – Barlows Plantation, Silchester rd – APC noted a similar, but smaller, application was refused (21/00642/FUL) previously. It was refused on the Emergency Plan, but they only have a 'lightweight' EP now and it is for more people (70) and the current EP does not give adequate information on where people will shelter. APC did not object to the previous application, subject to a robust EP, and APC's view remains the same – <b>No Objection</b> subject to a robust EP.</p> <p><b>26/01047/FUL</b> – Youngs Industrial Estate – Creation of hardstanding &amp; use of land as Use Class B8 – APC have <b>Objected</b> to this application in June, there have been additional documents added, APC's position remains the same – <b>Object</b>.</p> <p><b>26/00672/LBC &amp; 26/00671/HOUSE</b> – Church Lodge – APC have previously responded to this application and their view has not changed with the additional documentation.</p> <p>b.) To note receipt of any approvals, refusals, withdrawals and appeals</p> <p><b>26/00818/COND</b> – Blacks lake Track Racing, Paices Hill – <b>REFUSED</b> (07/07/26)</p> <p><b>26/00557/COND</b> – Unit A Youngs Industrial Estate – <b>APPROVED</b> (12/06/26)</p> <p>APC noted the decisions and have no comments</p> <p>c.) To note &amp; discuss any additional documents added to applications already discussed by APC</p> <p><b>25/01915/FULMAJ</b> – Padworth Saw Mills – APC noted the revision of both the Highways and Planning statement – No further comments.</p> <p>d.) To discuss established Planning Enforcement Cases and new reports of potential unauthorised activity</p> <p>A judgement on the Reading Road unauthorised traveller site is expected in the first half of August after the hearing at court.</p> <p>R.S queried that he received an e-mail from the enforcement officer relating to the land adjacent to Torre House, saying that the complaint has been resolved via voluntary rectification. R.S quired what voluntary rectification had taken place, but has not received a reply. The complaint was that there had been an increase in cars in and out of the site which indicated the site was being used commercially. R.S will chase up a response from the enforcement officer and it was also asked that the enforcement officer confirm that the 'clock is reset' from the voluntary resolution, ensuring the lands previous unauthorised use cannot be used as a mitigating factor in any future unauthorised use.</p> <p>S.C reported that Sascron car garage has now been bought by 'Jan Group' who are based in Birmingham, but have several sites and deal mainly in imported Japanese vehicles. The clerk noted there had been comments on local social media pages about the 'dumped' tyres at the site. There are a significant number of tyres at the fence line by the road. S.C spoke with the new owners and was told they also deal in used tyres for re-sale.</p> |  |

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| 096/26 | <p><b>Highways and Footpath matters</b></p> <p>A SP noted that the path between Aldermaston Church and the entrance to Aldermaston Park was very over-grown and that children from Aldermaston School will be walking to the church in the coming days for their end of year service. S.C to contact her AWE contact and ask for this to be cut back ASAP.</p> <p>The Clerk read out an e-mail received from WBC regarding the weight restricted road:-<br/>"With regards to your E mail last year about the existing weight limit on Church Road Aldermaston, I thought I would just update you with regards the current situation regarding this limit.</p> <p>The updating of the current limit is still on our Work Programme but is of a low priority compared to other schemes on the programme because the current order is still enforceable and being enforced by our Public Protection Team whereas above it are new schemes that need bringing in to commence enforcement where that is needed.</p> <p>This does mean unfortunately that there will be further delays to this update but it will be looked at.</p> <p>As previously suggested in the mean time you and residents can report any questionable lorry movements through the Report a Problem page on the Councils Website where they will be investigated by our Public Protection Team."</p>                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |
| 097/26 | <p><b>Parish Environment</b></p> <p>a) The clerk shared that there has been some resident complaints (including via social media) regarding the noise levels of the recent concerts at Wasing Estate. S.C spoke with the manager who confirmed the hotline was working and being answered and that the sound was checked and was within licensing limits. It was also noted there were weddings at the Old Mill on the same weekend and they have changed the direction of their speakers, so this could also have added to the noise levels within the village.</p> <p>b) The quotes the clerk received were for 7 trees, but it was noted that APC now only have responsibility for the 4 trees on the Rec Ground. APC agreed to allow Thomas Landscapes to conduct the tree survey and works if required and to request the trees are taken back as far as possible at the bottoms to allow good access for the railings works to be completed.</p> <p>c) APC have received confirmation from WBC that they will now accept IronWorks 5million liability cover and we can use them for the replacement railings. It was agreed that during the works, the Rec Ground and playground would be closed to residents, for their safety. Signs will be placed around the rec ground and also shared on social media and with Aldermaston school.</p> <p>d) The clerk read out an e-mail from a resident regarding the over hanging wisteria from the Hinds Head onto the path and especially on the corner as well as the trees at the recreation ground needing cutting back at the base. It was noted the Hinds Head did have someone looking at the wisteria and cutting this back may be in motion and APC will be instructing Thomas Landscapes to cut back the tree bases at the rec ground.</p> | <p>Clerk</p> <p>Clerk</p> |
| 098/26 | <p><b>Veolia Sustainability Fund</b></p> <p>APC agreed to request funding for both shrubbery to be planted at the Wharf to buffer traffic pollution and noise from Swan Drive and a replacement, larger, dog waste bin at the Wharf as the current one is rusted and coming to the end of it's serviceable life.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Clerk                     |
| 099/26 | <p><b>Playground</b></p> <p>APC agreed that the items in 'red' shared via e-mail, were to be fixed by an contractor and the items in 'blue' we would get a quote for and APC will review these quotes at August's meeting.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Clerk                     |
| 100/26 | <p><b>APC Publication Policy</b></p> <p>APC agreed to adopt the amended Publication Policy.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Clerk                     |
| 101/26 | <p><b>Communications</b></p> <p>APC agreed to a councillors WhatsApp group. The clerk shared that a policy would be required. The clerk will share a draft policy and it will be reviewed at August's meeting.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Clerk                     |
| 102/26 | <p><b>AWE LLC up-date</b></p> <p>a) S.C up-dated that Pamber Parish Council had contacted APC and other local PC's asking if they wanted to join in asking the AWE project team to come to a meeting to explain their site development plans. S.C responded that AWE had already shared a lot of information (FMC Presentation and series of community drop-in sessions) so did not see value in asking for more information at this time. And that we will see more detail on AWE's plans when an outline planning application is submitted at the end of the year. Meanwhile, APC is alternatively suggesting that local councils meet to discuss concerns relating to AWE's huge construction plans and establish if there is value in responding collectively to the upcoming planning application. S.C. has already reached out to John Steele (former AWE site development manager)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>S.C</p> <p>Clerk</p>   |

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|               | to request help in steering any future Community Response Group. APC agreed to the suggestion to invite other councils to meet on a date in September 2026 with John Steele also present.<br>b) APC responded to AWE's online Future Materials Campus survey which asked for views on various aspects of the project including impact on traffic, roads, environment etc |  |
| <b>103/26</b> | <b>Reports</b><br>Clerk report – No report<br>District Councillor's Report – Report received via e-mail                                                                                                                                                                                                                                                                  |  |
| <b>104/26</b> | <b>Finance</b><br>a) APC noted the Budget v Spend for the first quarter. There were no comments.<br>b) A. SP and R.S checked and signed off the bank reconciliation and payment request form.                                                                                                                                                                            |  |
| <b>105/26</b> | <b>Confirmed the date of the next meeting confirmed as 11<sup>th</sup> August 2026 at 7:30pm</b>                                                                                                                                                                                                                                                                         |  |

**Appendix A:**

**Aldermaston Parish Council – July 2026**

**Planning Applications for Consideration**

|  |                                                                                                                                                                                                                                                                                                                          |  |
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|  | <b>26/01418/DEMO</b> – AWE Aldermaston – Determine if prior approval is required for the demolition of 10 buildings at South East Corner (Consultation deadline 29/07/2026)                                                                                                                                              |  |
|  | <b>26/01183/FUL</b> – Barlows Plantation, Silchester rd – Retrospective use of part of the Sunday Market car parking area for workplace & site training in the use of vehicles, lifting & handling equipment, siting of a scaffold tower & platform and formation of a fenced enclosure (Consultation deadline 24/07/26) |  |
|  | <b>26/01047/FUL</b> – Youngs Industrial Estate – Creation of hardstanding & use of land as Use Class B8 (Deadline 23/07/26)                                                                                                                                                                                              |  |

**Planning Application Decisions**

|  |                                                                                                                                                                                                                                                                                  |  |
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|  | <b>26/00818/COND</b> – Blacks lake Track Racing, Paices Hill - Application for approval of details reserved by conditions 17 (Emergency Plan for Construction Phase) and 18 (Outline Emergency Plan) of approved 20/02527/OUTMAJ                                                 |  |
|  | <b>26/00557/COND</b> – Unit A Youngs Industrial Estate - Application for approval of details reserved by condition 4 'CMS', 18 'CEMP' and 19 'HMMP' of planning permission 25/01736/FULMAJ: Construction of industrial units (use Classes E(g), B2 and B8) in a single building. |  |

**Planning Applications Awaiting Decisions**

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
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|  | <b>26/01027/TPC</b> – The Stables, Aldermaston – T1, weeping willow: Reduce entire crown to previous reduction points                                                                                                                                                                                                                                                                                                                                         |  |
|  | <b>26/00976/HOUSE/26/00977/LBC</b> – Middle Lodge, Church Rd – Conversion of existing outbuilding to a home office & gym & car port                                                                                                                                                                                                                                                                                                                           |  |
|  | <b>26/01047/FUL</b> – Youngs Industrial Estate – Creation of hardstanding & use of land as Use Class B8 (storage & distribution)                                                                                                                                                                                                                                                                                                                              |  |
|  | <b>26/01088/LBC</b> – 34 The Street, Aldermaston - The proposals seek to reorganise the existing ground floor arrangement by relocating the kitchen into the current dining room and reinstating a former doorway opening to form a more practical entrance sequence. A pantry will be created by enclosing the existing opening between the two rooms, while the current kitchen space will be reconfigured to provide a separate utility room and boot room |  |
|  | <b>26/00662/MINMAJ</b> - Veolia Environmental Services, Padworth IWMF, Padworth Lane - S73: Variation of condition 7 'Hours of operation (HWRC)' of previously approved application 14/01111/MINMAJ: Section 73A: Variation of Condition                                                                                                                                                                                                                      |  |

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|  | 16 - Travel Plan, of planning permission reference 13/01546/MINMAJ// Section 73: Variation of condition 4-Hours of operation, of approved application 17/01683/MINMAJ (deadline 23/4/2026)                                                                                                                                                                                                                                      |  |
|  | <b>26/00671/HOUSE &amp; 26/00672/LBC</b> – Church Lidge, Church Rd, Aldermaston - 2-storey rear extension and internal alterations to existing property (Deadline 22/4/2026)                                                                                                                                                                                                                                                    |  |
|  | <b>26/00549/FULMAJ</b> – Site of Unit A, Youngs Industrial Estate, Paices Hill - Construction of industrial units (use Classes E(g), B2 and B8) in a single building. Section 73 application to vary Conditions (2) Approved Plans, (3) Materials, (13) Sustainable Building Construction and (17) EV Charging Points, and remove Condition (14) BREEAM of planning permission 25/01736/FULMAJ (Extension granted to 15/4/2026) |  |
|  | <b>26/00059/FUL</b> - The Old Mill House, Station Road - Retrospective erection of timber store cabin in car park area of wedding venue for storage of equipment (Consultation date – 13/02/2026)                                                                                                                                                                                                                               |  |
|  | <b>25/02391/COND</b> – Blacks Lake Track Racing, Paices Hill - Approval of details reserved by Condition (29) Drainage of planning permission 20/02527/OUTMAJ                                                                                                                                                                                                                                                                   |  |
|  | <b>25/01915/FULMAJ</b> – Padworth Sawmills, Rag Hill – Part retrospective retention of storage shed, entrance gate, gabion walls, railings and hard surface                                                                                                                                                                                                                                                                     |  |

#### Planning Enforcement Cases

| Date opened | Case Ref        | Location                                    |         |
|-------------|-----------------|---------------------------------------------|---------|
| 04/09/23    | 23/00554/15UNAU | Land adjacent to Woodstock, Paices Hill     | ongoing |
| 07/06/24    | 24/00320/15UNAU | Land to the east of Circus Farm, Reading Rd | ongoing |
|             | 24/0008315/UNAU | Padworth Sawmills                           | Ongoing |
|             | 24/0034115/UNAU | Padworth Sawmills                           | Ongoing |
|             | 25/0022815/UNAU | Land North of Torre House                   | Ongoing |
|             | 25/0022715/UNAU | Scrap Yard                                  | Ongoing |

#### Planning Appeals

| Date received | Case Ref               | Location                                                                                                                            | Application Ref | Status          |
|---------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 10/06/2025    | APP/W0340/W/25/3367065 | Church Lodge, Church Rd, Aldermaston                                                                                                | 24/01136/FUL    | Not yet decided |
| 16/02/24      | 24/00001/WR            | Land west of Frouds Lane. Out of Parish                                                                                             | 22/02341/FUL    | Not yet decided |
|               | 11/-1563/FULD          | Chestnut Coppice, Raghill - Certificate of Lawful Use for Non-compliance with conditions 12 13 & 14 attached to planning permission | 24/00911/CERTE  | Not yet decided |
| 12/05/2026    | 6009359                | 76 Mallard Way, Single storey rear extension – Appeal against previous refusal                                                      | 25/02769/HOUSE  | Not yet decided |

**APPENDIX B: FINANCIAL UPDATE**

| Aldermaston Parish Council      |            |                  |                                      |                              |         |          |          |
|---------------------------------|------------|------------------|--------------------------------------|------------------------------|---------|----------|----------|
| Bank account: Community Account |            |                  | Date range: 01/06/2026 to 30/06/2026 |                              |         |          |          |
|                                 | Date       | Reference        | Supplier / Customer                  | Description                  | Receipt | Payment  | Balance  |
|                                 | 01/06/2026 |                  | Opening balance b/fwd                |                              |         |          | 13965.25 |
|                                 | 01/06/2026 | Clerk Salary     | Abi Lewis - Clerk                    | Clerk Salary (May)           |         | 661.04   |          |
|                                 | 16/06/2026 | 486324771        | Lloyds Bank                          | Service Charge               |         | 4.25     |          |
|                                 | 17/06/2026 | 25               | Tactical Facilities Management L     | Dog and Waste Bin Empty      |         | 119.86   |          |
|                                 | 17/06/2026 | 267132/26/DCE    | Keystone Law Ltd                     | Objection to 25/01915/FULMAJ |         | 3,240.00 |          |
|                                 | 17/06/2026 | 475PF00175479270 | HMRC                                 | N.I and Income Tax           |         | 49.95    |          |
|                                 | 17/06/2026 | APH-2026-227     | Aldermaston Parish Hall              | Hall Hire                    |         | 30.00    |          |
|                                 | 17/06/2026 | INV-2315         | Thomas Landscape Services Ltd        | Grass cutting                |         | 324.60   |          |
|                                 | 17/06/2026 | Jun26            | Abi Lewis - Clerk                    | Mileage                      |         | 24.20    |          |
|                                 | 17/06/2026 | LC002516         | Clear Councils                       | Insurance                    |         | 856.17   |          |
|                                 |            |                  | Total Spend                          |                              |         | 5,310.07 |          |
|                                 | 30/07/2026 |                  | Closing balance                      |                              |         |          | 8,655.18 |
| Bank Account: Saving Account    |            |                  | Date range: 01/06/2026 to 30/06/2026 |                              |         |          |          |
|                                 | Date       | Reference        | Supplier / Customer                  | Description                  | Receipt | Payment  | Balance  |
|                                 | 01/06/2026 |                  | Opening balance b/fwd                |                              |         |          | 59781.7  |
|                                 | 09/06/2026 | Interest         | Lloyds Bank                          | Interest                     | 23.75   |          |          |
|                                 | 30/06/2026 |                  | Closing balance                      |                              |         |          | 59805.45 |

**APPENDIX C: PAYMENT REQUESTS**

| <b>July 2026 Payment Requests</b>  |                       |                   |                      |               |
|------------------------------------|-----------------------|-------------------|----------------------|---------------|
| FROM                               | ITEM                  | INVOICE NO        | METHOD               | AMOUNT        |
| Aldermaston Parish Hall            | Hall Hire             | APH-2026-239      | FPO                  | 30.00         |
| Tactical Facilities Management Ltd | Dog & Waste Bin Empty | 0001293416/001    | FPO                  | 119.86        |
| Thomas Landscape Services Ltd      | Grass cutting         | INV-2371          | FPO                  | 324.60        |
| HMRC                               | National Insurance    | 475PF001754792703 | FPO                  | 15.35         |
| Abi Lewis                          | Mileage               | Jul-26            | FPO                  | 19.80         |
|                                    |                       |                   |                      |               |
|                                    |                       |                   | <b>Payment Total</b> | <b>509.61</b> |
| Signed.....                        |                       |                   |                      |               |
|                                    |                       |                   |                      |               |
| Signed.....                        |                       |                   |                      |               |

## APPENDIX D: BUDGET V SPEND

| <b>Aldermaston Parish Council</b>                                  |                  |                  |                 |                  |
|--------------------------------------------------------------------|------------------|------------------|-----------------|------------------|
| Budget report from 1-Apr-2026 to 31-Jul-2026 (figures include VAT) |                  |                  |                 |                  |
| All reserves                                                       |                  |                  |                 |                  |
| <b>Payments</b>                                                    |                  |                  |                 |                  |
|                                                                    | Full year        |                  | Period          |                  |
|                                                                    | Budget           | Budget           | Actual          | Variance         |
| Other Payments                                                     |                  |                  |                 |                  |
| Miscellaneous Payments                                             | 0.00             | 0.00             | 3,240.00        | -3,240.00        |
| Training Costs                                                     | 200.00           | 66.68            | 0.00            | 66.68            |
| <b>Total Other Payments</b>                                        | <b>200.00</b>    | <b>66.68</b>     | <b>3,240.00</b> | <b>-3,173.32</b> |
| CIL Spend                                                          | 40,542.95        | 13,514.32        | 0.00            | 13,514.32        |
| <b>Total CIL Spend</b>                                             | <b>40,542.95</b> | <b>13,514.32</b> | <b>0.00</b>     | <b>13,514.32</b> |
| Stationary                                                         | 100.00           | 33.32            | 23.67           | 9.65             |
| <b>Total Stationary</b>                                            | <b>100.00</b>    | <b>33.32</b>     | <b>23.67</b>    | <b>9.65</b>      |
| Payroll Services                                                   | 115.00           | 38.32            | 54.00           | -15.68           |
| <b>Total Payroll Service</b>                                       | <b>115.00</b>    | <b>38.32</b>     | <b>54.00</b>    | <b>-15.68</b>    |
| Subscriptions                                                      | 300.00           | 100.00           | 367.72          | -267.72          |
| <b>Total Subscriptions</b>                                         | <b>300.00</b>    | <b>100.00</b>    | <b>367.72</b>   | <b>-267.72</b>   |
| RoSPA                                                              |                  |                  |                 |                  |
| RoSPA                                                              | 150.00           | 50.00            | 133.20          | -83.20           |
| <b>Total RoSPA</b>                                                 | <b>150.00</b>    | <b>50.00</b>     | <b>133.20</b>   | <b>-83.20</b>    |
| Trees                                                              | 500.00           | 166.68           | 0.00            | 166.68           |
| <b>Total Trees</b>                                                 | <b>500.00</b>    | <b>166.68</b>    | <b>0.00</b>     | <b>166.68</b>    |
| Grass Cutting                                                      |                  |                  |                 |                  |
| Grass Cutting                                                      | 2,600.00         | 866.68           | 649.20          | 217.48           |
| <b>Total Grass Cutting</b>                                         | <b>2,600.00</b>  | <b>866.68</b>    | <b>649.20</b>   | <b>217.48</b>    |
| Bank Charges                                                       |                  |                  |                 |                  |
| Bank Charges                                                       | 0.00             | 0.00             | 12.75           | -12.75           |
| <b>Total Bank Charges</b>                                          | <b>0.00</b>      | <b>0.00</b>      | <b>12.75</b>    | <b>-12.75</b>    |
| Staff Costs                                                        |                  |                  |                 |                  |
| Staff Costs                                                        | 8,700.00         | 2,900.00         | 2,144.37        | 755.63           |
| <b>Total Staff Costs</b>                                           | <b>8,700.00</b>  | <b>2,900.00</b>  | <b>2,144.37</b> | <b>755.63</b>    |
| Mileage                                                            |                  |                  |                 |                  |
| Travel                                                             | 200.00           | 66.68            | 40.40           | 26.28            |
| <b>Total Mileage</b>                                               | <b>200.00</b>    | <b>66.68</b>     | <b>40.40</b>    | <b>26.28</b>     |
| Chair&#039;s Allowance                                             |                  |                  |                 |                  |
| Chairs Allowance                                                   | 100.00           | 33.32            | 0.00            | 33.32            |
| <b>Total Chair&amp;#039;s Allowance</b>                            | <b>100.00</b>    | <b>33.32</b>     | <b>0.00</b>     | <b>33.32</b>     |
| Bin Empty                                                          |                  |                  |                 |                  |
| Bin Empty                                                          | 930.00           | 310.00           | 274.40          | 35.60            |
| <b>Total Bin Empty</b>                                             | <b>930.00</b>    | <b>310.00</b>    | <b>274.40</b>   | <b>35.60</b>     |
| Grants and Donations                                               |                  |                  |                 |                  |
| Grants and Donations                                               | 4,500.00         | 1,500.00         | 883.20          | 616.80           |
| <b>Total Grants and Donations</b>                                  | <b>4,500.00</b>  | <b>1,500.00</b>  | <b>883.20</b>   | <b>616.80</b>    |
| Section 137                                                        |                  |                  |                 |                  |
| S 137                                                              | 0.00             | 0.00             | 43.24           | -43.24           |
| <b>Total Section 137</b>                                           | <b>0.00</b>      | <b>0.00</b>      | <b>43.24</b>    | <b>-43.24</b>    |
| Hall Hire                                                          |                  |                  |                 |                  |
| Hall Hire                                                          | 200.00           | 66.68            | 105.00          | -38.32           |
| <b>Total Hall Hire</b>                                             | <b>200.00</b>    | <b>66.68</b>     | <b>105.00</b>   | <b>-38.32</b>    |
| Statutory Fees                                                     |                  |                  |                 |                  |
| Statutory Fees                                                     | 60.00            | 20.00            | 0.00            | 20.00            |
| <b>Total Statutory Fees</b>                                        | <b>60.00</b>     | <b>20.00</b>     | <b>0.00</b>     | <b>20.00</b>     |
| Insurance                                                          |                  |                  |                 |                  |
| Insurance                                                          | 851.00           | 283.68           | 856.17          | -572.49          |
| <b>Total Insurance</b>                                             | <b>851.00</b>    | <b>283.68</b>    | <b>856.17</b>   | <b>-572.49</b>   |
| Website                                                            |                  |                  |                 |                  |
| Website and E-mail Costs                                           | 200.00           | 66.68            | 0.00            | 66.68            |
| <b>Total Website</b>                                               | <b>200.00</b>    | <b>66.68</b>     | <b>0.00</b>     | <b>66.68</b>     |
| Accounting Software                                                |                  |                  |                 |                  |
| Accounting Software                                                | 90.00            | 30.00            | 0.00            | 30.00            |
| <b>Total Accounting Software</b>                                   | <b>90.00</b>     | <b>30.00</b>     | <b>0.00</b>     | <b>30.00</b>     |
| <b>Total Payments</b>                                              | <b>60,338.95</b> | <b>20,113.04</b> | <b>8,827.32</b> | <b>11,285.72</b> |
| <b>Receipts</b>                                                    |                  |                  |                 |                  |
|                                                                    | Full year        |                  | Period          |                  |
|                                                                    | Budget           | Budget           | Actual          | Variance         |
| VAT Repayments                                                     | 0.00             | 0.00             | 1,715.94        | 1,715.94         |
| Miscellaneous Receipts                                             | 0.00             | 0.00             | 11.40           | 11.40            |
| <b>Total Other Receipts</b>                                        | <b>0.00</b>      | <b>0.00</b>      | <b>1,727.34</b> | <b>1,727.34</b>  |
| Interest                                                           |                  |                  |                 |                  |
| Interest                                                           | 0.00             | 0.00             | 73.97           | 73.97            |
| <b>Total Interest</b>                                              | <b>0.00</b>      | <b>0.00</b>      | <b>73.97</b>    | <b>73.97</b>     |
| Precept                                                            |                  |                  |                 |                  |
| Precept                                                            | 13,500.00        | 4,500.00         | 6,750.00        | 2,250.00         |
| <b>Total Precept</b>                                               | <b>13,500.00</b> | <b>4,500.00</b>  | <b>6,750.00</b> | <b>2,250.00</b>  |
| <b>Total Receipts</b>                                              | <b>13,500.00</b> | <b>4,500.00</b>  | <b>8,551.31</b> | <b>4,051.31</b>  |