

TOTLAND PARISH COUNCIL

Minutes of the **Full Council** meeting of **TOTLAND PARISH COUNCIL** held on **Monday 10th November 2025 at 6:00 PM**, at Totland Village Hall, The Broadway, Totland.

Those present :

Chairman : Mr G Wyre

Vice-Chairman : Mrs J Cave

Councillors : Mr V Fennell, Mr C Jarman, Mr C M Pipe, Mrs E Smith

Officers : Mrs H Gibbs

* Attended remotely

149/25 PUBLIC FORUM

There will be up to 15 minutes available for members of the public to speak, in accordance with the Public Participation Procedure, copies of which are available at meetings or on the website.

At the Chairman's discretion, members of the public may be invited to speak on specific items during the meeting, but this is not a given.

Please note that Parish Council meetings are not public meetings, however, members of the public have a statutory right to attend meetings of the council as observers only. Public have no legal right to speak unless the Parish Council Chairman authorises them to do so.

Neither Councillors or the Clerk are under pressure to respond immediately to comments made during the public participation other than those which relate to items on the Agenda. Members of the public do not have a right to force items onto the Council Agenda.

None

150/25 APOLOGIES

To receive and accept apologies for non-attendance.

Councillor Blamire sent his apologies - these were accepted. **RESOLVED.**

151/25 DECLARATIONS OF INTEREST

Councillors are reminded of their responsibility to declare any disclosable pecuniary interest which they may have in an item of business on the agenda no later than when the item is reached.

Unless dispensation has been granted, you may not participate in any discussion of, or vote on any matter in which you have a pecuniary interest.

You must withdraw from the room when the meeting discusses and votes on the matter.

None.

152/25 MINUTES AND UPDATES

To receive for approval minutes of the Parish Council meeting (s) as below:

Full Council Monday 8th September 2025 - **RESOLVED**

The minutes were accepted and approved as a true record of the meeting and the Chairman signed the minutes. Proposed Councillor Cave, seconded Councillor Fennell all agreed.

Planning Monday 3rd November 2025 - **RESOLVED**

The minutes were accepted and approved as a true record of the meeting and the Chairman signed the minutes. Proposed Councillor Cave, seconded Councillor Smith all agreed.

Updates from the September meeting:

5G Hutchinson - The internet has been installed in to the hall in preparation for any online meeting held. The item was in the monthly FYT newsletter which is the free magazine, it was on the website and in the office window. The contractor agreed to answer questions however, no comments or questions have been received from any resident.

Beach & Remembrance Flags have been received and currently the Remembrance flags are in position on the sea wall at Totland and Colwell.

Result of Best Kept Village Award - Yarmouth won the overall best kept village. Councillors congratulated them.

153/25 FINANCE AND GRANTS

a. To ratify the approval of payments to 15th October 2025

APPROVED and **RESOLVED** to make payments by banks transfer/cheque/direct debit/debit card as below:

Proposed Councillor Wyre, seconded Councillor Cave all agreed.

£22.84	Amazon - Stationery
£246.16	Biffa Waste - Waste Services
£44.18	Business Stream - Village Hall Utilities
£90.00	Licencing Solutions - Personal Licence
£295.00	Dunelm - Curtains & Poles - Village Hall
£192.32	Everflow - Utilities
£161.00	H Arts - Xmas Market entertainment
£24.00	High Glass - Window cleaning
£16.83	Home Bargains - toilet rolls
£1391.00	Isle of Wight Blinds - Blinds Village Hall
£2797.79	Job Property - Village Hall works labour
£10.20	Lloyds Bank - bank charges
£43.00	Sainsburys - kettle Village Hall
£16.03	Wight Computers - monthly subscription
£46.80	Wightfibre - telephone/internet

To agree the approval of payments to 10th November 2025

APPROVED and **RESOLVED** to make payments by banks transfer/cheque/direct debit/debit card as below:

Proposed Councillor Cave, seconded Councillor Fennell all agreed.

£36.82	Amazon - Stationery
£22.00	B & Q - Taps Village Hall kitchen
£200.34	Biffa Waste - Waste services
£25.00	Dunelm - Mat Village Hall
£192.32	Everflow - Utilities
£729.00	Island Cleaning Solutions - public toilet cleaning
£102.60	R & R Containers
£1125.00	R Nelson - Decoration/Maintenance Village Hall Foyer
£300.94	RVN - Materials Village Hall
£20.00	West Wight Gardening - Village Hall
£31.62	Wight Computers - monthly subscription and domain renewal
£53.04	Wightfibre - internet Village Hall

b. To note the completed AGAR for 2024/2025 and note the 'Other Matters'.
Councillors noted the completion of the AGAR for 2024/2025 along with the accompanying comments on 'other matters'. Councillors accepted the explanation provided. The letter of engagement for the services of the Internal Auditor had been sent and this had also been recorded in the minutes. The bank reconciliation was carried out up to the date on the bank statement rather than the 31st and this will not happen again.

c. To confirm the notice of conclusion was displayed before 30th September 2025.
Councillors noted the confirmation of conclusion was displayed before 30th September 2025 on both noticeboard and website.

d. To confirm receipt of the refund from EDF Energy £8163.87
The Clerk confirm the cheque had been received and deposited.

e. To agree the grant allocation for the 2026/2027 budget:

West Wight Sports & Community Centre - £11,000

West Wight Community Connector - £5,000

West Wight Nursery - £5,000

Isle of Wight Defibrillator - £250.00

Royal British Legion West Wight - £100.00

Councillors agreed to the continued grant allocation for 2026/2027 as above.

RESOLVED. Proposed Councillor Cave, seconded Councillor Fennell all agreed.

f. To receive the draft budget for 2026/2027 for consideration

Version 1 had been shared and noted. Councillors were overall happy with this budget, however, the request from Action IW to fully support the Post Office will be discussed under item 162/25 fully. The Clerk had managed to keep the budget without any further increases as this was promised to residents.

g. To note an Awards for All application has been submitted for the Village Hall.

The application was submitted and acknowledged. Councillors should be notified of the outcome by 29th December 2025. This application was for fully equipping the toilets in the new extension at a cost of £19900.00.

h. To agree moving money from General Works reserves to the Village Hall budget to finish the phase 1 works - main hall and foyer decoration.

Background: 2025/26 budget held £5000.00 and it was agreed to move an additional £5000.00 from an underspend in the reserves. Additional funding is required to complete this phase the the Clerk recommended the following:

£1500.00 - The Broadway Carpark

£5292.00 - Unplanned works.

£18,000.00 - Village Hall/Community Led Housing. This project is currently on hold due to the purchase of the Church Hall rather than the leased option originally offered. This could be reduced to £10,000.00 with £8,000.00 transferred to the Village Hall budget. If required this could be topped back up at a later date.

Total movement £14,792.00. This would bring the budget to around £24,792.00.

To date the total spend is £16,500.00. Planning costs would be covered along with any additional works required in the interim such as the steam cleaning of the curtains and chairs and new tables and licences that are required.

RESOLVED. Councillors agreed for these movements from the Reserves account:
Proposed Councilor Wyre, seconded Councillor Cave, all agreed.

i. To consider adding the Facilities module to the cloud based AdvantEdge system.

This module would enable the management all aspects of Village Hall bookings, including availability and reservations to invoicing and reporting, within the AdvantEdge cloud platform.

Cost: initial set up £650.00, ongoing annual cost £158.00.

Clerk will be attending an on a free course next week to see how this works and if it is best for the Parish Council needs.

It was proposed that if the Clerk considered this was appropriate, Councillors agreed to proceed with the addition. Proposed Councillor Wyre, seconded Councillor Cave all agreed. **RESOLVED.**

154/25 PLANNING APPLICATIONS, DECISIONS, APPEALS & TREE WORKS

- a. To consider Planning Applications - None.
- b. To receive Planning Decisions - None.
- c. To receive Tree Work Applications - None.
- d. To receive Tree Work Decisions

Application No: 25/01260/TW

Location: Rose Cottage Heatherwood Park Road Totland Bay Isle Of Wight PO39 0EL
Proposal: T1; Yew (*Taxus baccata*) - Prune overall canopy approximately 25-30% to include a reduction of encroachment towards property.

Decision: No objections 28th October 2025

Application No: 25/01298/TW

Location: St Lawrence Heatherwood Park Road Totland Bay Isle Of Wight PO39 0EL
Proposal: T1; Holly (*Illex Aquifolium*) Dismantle dead tree. T2; Sycamore (*Acer Pseudoplatanus*). Dismantle. T3 and T5; Bay (*Prunus Nobilis*) x 2. Reduce to approximately 4-5M height and prune lateral boughs to provide uniformity. T4 and T7; Lawson Cypress (*Chaemycyparis Lawsoniana*) x 2. Dismantle. T6; Strawberry Tree (*Arbutus Unedo*), Reduce to approximately 4-5M height and prune lateral boughs to provide uniformity. T8; Spindle Tree (*Euonymus Europaeus*). Reduce to approximately 4-5M height and prune lateral boughs to provide uniformity. G1; Leyland Cypress (*Cupressocyparis x Leylandii*), Hedge Cut new growth. G2; Yew (*Taxus Baccata*) and Holm Oak (*Quercus Illex*). Hedge Cut new growth.

Decision: No objections. 31st October 2025

- e. To note Appeals - None.
- f. Enforcement - York Road driveway - no further action.

155/25 REPORTS

To receive reports as follows:

a. *Isle of Wight Councillor for Totland & Colwell - Councillor Chris Jarman*

A. IWC Committee issues with a local impact.

01Oct - Attended the Extraordinary Full Council on Devolution.

I circulated to all Ward Councillors my analysis of the UKGov and IWC papers concentrating on the implications of creating a Mayoral Combined County Authority and of moving substantial areas of IWC responsibility to them. I likewise copied this analysis to Parish Councillors, on social media and to the local press.

I raised particular concerns about the creation of another layer of local government administration, presumed dilution of focus on IOW issues and on the progressively excessive range of powers granted to the Mayor and their team. I emphasised the risks of enabling them to bypass local planning through the issuing of Mayoral Development Orders. I and all Empowering Islanders voted against the proposal to move forward with this version of 'Devolution' but the motion was carried.

I answered resident queries that requested the details of individual Ward Councillors regarding Devolution:

For: 26

Jordan, Andre, Bacon, Dore, Fuller, Jefferies, Jones-Evans, Lucioni, Peacey-Wilcox, Stephens, Critchison, Lever (Alliance), Garratt, Lilley, Sarah Redrup, Stuart (LibDem), Quigley (Labour)

Beston, Brading, Churchman, Nicholson, Quirk, Ray Redrup, Ward (Conservatives)

Adams (ABC/Independent), Gladwin (ABC/Reform)

Against: 9

Spink, Cameron, Jarman (Empowering Islanders), Blake, Drew, Hendry, Price, Robertson (Conservatives), Brodie (Independent Socialist)

Not present: 3

Love, Mosdell (Independent), Oliver (Conservative)

The regional discussions with Ministers have progressed and the planning for the May 2026 elections have started.

01Oct – IWC working relationships and exposure in public media

A significant number of residents noted the media items relating to IWC Councillor and Officer behaviours, including those in public meetings. In response a Mr Richard Penn has been tasked as an independent external consultant to review those behaviour issues looking at the underlying Councillor – Officer relationships.

I and fellow colleagues have held a number of meetings with Mr Pen during October and presented him with a significant number of examples of the challenges under which Councillors have been operating, on the impact on local initiatives and on the implications for local residents. His report is due 07Nov2025.

07Oct – Economy, Regeneration, Transport and Infrastructure Committee (ERTI)

Informal meeting ahead of the main session focussed on the floating bridge matter

08Oct – Southern Water – Participated in the follow-up briefing session on their plans for sewage processing to provide additional drinking water for IOW. Multiple issues relating to the process including environmental impacts, remaining drug residues and hormone residues have been raised as significant concerns.

08Oct – Floating bridge – Participated in the latest series of briefing sessions on the floating bridge matter. Some 18 months ago it was determined by Councillors to proceed with the examination of options to replace the existing vehicle including the consideration of independent design/build/operate models through local shipbuilding companies. The extensive delays in the report have seen supplements to the existing operation of around £1,000,000 per annum. Significant concerns were also raised when it was disclosed that investigation of options out of the agreed scope had consumed significant funds paid to external consultants. Moreover, the primary consultants had not previously designed, built or operated such a ferry.

08Oct – Pension Board – Again this examined the Government proposals to close the pooling scheme of our local pension fund and to require transfer of assets and management to a Government authorised scheme. The local pension fund supports IWC, Parish, Town and Community Councils and includes 33 affiliated bodies and some 18,500 beneficiaries (mainly Islanders) with around £840,000,000 under management. The proposed transfer scheme was not approved by the Pension Fund Committee twice and was then rejected by IWC Full Council. Officers are now seeking to bring the matter back again to the Pension Fund Committee and to Full Council. This topic has resulted in the greatest number of resident communications with me since I was elected.

09Oct – Participated in the Policy Finance and Resources Committee with matters raised on the exceptional hardship funds, PFI contract, Second-homes tax, failure to deliver infrastructure works at Camp Hill, car parking charges and the Yaverland Sea Pool.

14Oct – Participated in the IWC Management discussions together with Officer and Union representatives where again the pension pooling matter was discussed.

15Oct – Introductory meeting with the new head of IWC Public Health – Kate Harvey. I raised matters regarding well known public health deficiencies on the IOW and of the significant rate of youth vaping.

16Oct – Participated in the ERTI meeting again focussed on the floating bridge finances.

30Oct – Attended the Health and Wellbeing board online with updates on a wide range of health statistics for IOW.

30Oct – Participated in the Adult Social Care, Public Health and Housing Needs Committee focussing on care provisioning and costs, mental health and dentistry. I had submitted an urgent question (under the constitutional provision) following the media items that morning regarding significant cuts to UK hospice funding and specifically to the impact on our Mountbatten hospice. Disappointingly my urgent question was not allowed by the Chair. The meeting reviewed our significant progress on dentistry provisioning, announced the new 'dental units' of work allocation and the opening of two new dental centres.

B. Budgets

Significant time has been involved throughout October in discussions regarding the IWC 2026-2007 budget.

Adult Social Care and Children's Services are considerably over budget. IWC has failed to deliver the social rent house provided for in recent annual budgets with the result

that temporary accommodation costs remain high.

I have sought to obtain dates and numbers as targets to reduce the number in temporary accommodation so that a forward delivery plan could be produced and evidence of delivery tracked but these were refused by Officers.

C. Social involvements:

My weekly ward surgeries continue each Thursday starting at 09:00. I supported various local charitable sales including those at Totland Bowling Club and St Saviours School. I have donated produce most weeks to Our Place at the Community Centre, Moa Place and to sessions at Totland Parish Hall. Various matters concerning local hosting of Ukrainian mothers and children have arisen and been dealt with. My wife and I have accommodated a 5th family in our bungalow in Freshwater following the relation of the previous family into private rented accommodation in Ryde.

D. Community Events and Issues:

Participated in the AGM meeting of the Freshwater Bay Residents Association. Have been significantly involved in addressing concerns of residents regarding 5G mobile infrastructure upgrades and have circulated details through parish clerks as replies have come in. Have been in discussion with the new owners of the Freshwater Bakery regarding their arrival and plans. Several requests for information regarding the digital switchover have been resolved and queries answered regarding the launch by Government of the digital ID scheme. To enable me to speak with experience I have completed my own Digital ID registration with the new Government App. Collected from Totland Residents various laptops, desktops, mice, printers and other IT equipment and delivered for wiping and repurposing for various charities.

END OF REPORT.

b. Open Spaces

• *To consider a resident request regarding One Horse Field and an accessible path. Councillors have been asked if an accessible path could be added to help disabled people use this facility.*

Councillors agreed for this to be added to the projects list for future consideration and ask Natural Enterprise to investigate further. To date the list consists of Parish Office, Totland Beach Toilets, Colwell Common path, play equipment on Recreation Ground, Community Led Housing.

• *To consider a residents request of additional seating on both One Horse Field and Recreation Ground.*

One Horse Field is managed by Natural Enterprise - any additions will be costed out for the Parish Council to consider. The Recreation Ground has 2 benches and 2 picnic tables currently.

This request will be added to the projects list for further investigation.

c. To agree a bench on Turf Walk.

A request has been received for a bench on Turf Walk in remembrance of Mrs S Toms. Councillors agreed to this request.

d. Clerk

Totland Village Trust Ltd – still waiting for confirmation this has been completed.

Memorial Hall registration - no update to offer.

Tree works on the Recreation Ground have been completed, sadly the tree at the entrance had to be removed completely due to it being dead.

Colwell toilets has some graffiti where the entrance originally was for the ladies, this is in the process of being removed. Clerk ordering materials for this purpose and the cleaner has agreed to use this.

Christmas Fair all ready to go.

Christmas baubles have been delivered to St Saviours School, more baubles purchased whilst price is discounted.

Freshwater Parish Council has received a request for a freedom of the parish and wondered if the Appreciation evening could be reintroduced with both Parish Councils

contributing.

Councillors agreed this would be a worthwhile event to revive.

e. ROSPA 2025 - Updates

The sea-saw works have been completed and the playbuilder area has been added to the project list for replacement.

f. Memorial Hall

A quotation is being obtained for some works to the outside of the hall by Freshwater Parish Council. Window glass replacement for small hall, drainpipe works, foyer porch area to be painted.

Older Persons lunch Tuesday 2nd December 2025, please let the Clerk know if you can help.

156/25 VILLAGE HALL

a. *To receive updates relating to the Village Hall and agree payments and accept quotes.*

Main Hall - completed

Foyer area has also been repainted and other maintenance carried out cost for labour and materials £1400.00. **RESOLVED** to pay. Proposed Councillor Wyre, seconded Councillor Cave all agreed.

b. *To receive quotations to carry out works on the application for the extension to the Village Hall to include planning application documentation, tender and project managing.*

A quote from EMRC was accepted for all phased works. **RESOLVED**. Proposed Councillor Wyre, seconded Councillor Cave all agreed. Councillors were pleased with the service already given from EMRC. They understand our goals and offer the expertise for this.

c. *To agree the payment of £42.00 to Dunelm for 3 blinds - new Dormer Windows.*
RESOLVED - Proposed Councillor Wyre, seconded Councillor Cave all agreed.

d. *To agree the payment for blinds to the main hall from Isle of Wight Blinds £1159.17 + VAT*

The blinds have been installed today.

RESOLVED - Proposed Councillor Wyre, seconded Councillor Cave all agreed.

e. *To agree the payment for the curtains and poles for 3 doors (main hall entrance and 2 fire doors) from Dunelm £245.83 + VAT.*

RESOLVED - Proposed Councillor Wyre, seconded Councillor Cave all agreed.

f. *To agree the quotation to steam clean the curtains and chairs - £680.00*

Councillors accepted this quote. The new curtains cleaned and decreased would not be necessary and this would save £90.00. Cost £590.00.

RESOLVED - Proposed Councillor Wyre, seconded Councillor Cave all agreed.

g. *To consider purchasing additional tables £797.95 + VAT*

This would be 2 additional large tables that would fit on the current trolley and 6 smaller square tables with a new trolley.

RESOLVED - Proposed Councillor Wyre, seconded Councillor Cave all agreed.

h. *To register for various licences required for the hall.*

PPL PRS music licence for the hall - cost estimated to be upto £200.00

Clerk registered and passed exam for a personal licence holder - cost £75.00 + VAT

Clerk to obtain a DBS check £21.50

Premises licence to be obtained through the Isle of Wight Council once the above has been completed - cost £37.00

Clerk also looking into a Motion Picture Licence - a blanket licence would cover everything - cost is £447.50.

This has been included in the 2026/2027 budget.

All noted with Councillors agreeing to go ahead with these licences when appropriate.
RESOLVED.

The land to the back of the hall needs clearing: old bricks and sinks, metal work all dumped there - not sure if flytipped over the years or items removed from the hall. The contractor who cuts the grass will do one more cut this year to keep down and asked if Councillors would consider paying them to clear this area. It would involve skips which they are confident can be loaded along with contained fires. Cost to be obtained for skips but estimate no more than £1500 in total. 2 men and 3 days labour £600 with the rest for the skips. This will be added to the next Agenda and works would commence early next year.

Bookings continue to be made and enquiries also coming in. We have a craft market starting the last Saturday of January each month. A request has been made to have a couple of stalls outside, Councillors agreed not to allow this as the location was not suitable due to health and safety concerns particularly the potential for trip hazards.

Clarks Mechanical will be servicing the water boiler this month and quoting for a remote controlled heating system.

157/25 ARCHIVE GROUP

To receive updates on the West Wight Heritage Centre

To confirm for the Archive Group to move into the meeting room, providing the land lord is happy for this by July 2026. Councillors were happy for this to go ahead.

Councillors will look at the upstairs of the Village Hall to see if this is suitable for the Archives. Works will need to be carried out but it is a large space - add to project list.

158/25 ASSERTION 10 25/26

This is a new declaration and new requirement from the 2025 Practitioners' Guide for digital and data compliance, which will appear on the Annual Governance and Accountability Return (AGAR) from the 2025/26 financial year.

a To consider moving the website domain from .org.uk to a .gov.uk domain

Councillors agreed to moving the website domain from .org.uk to .gov.uk at a cost of £120.00. **RESOLVED.**

b To consider moving forward with all Councillors having .gov.uk email addresses

Councillors agreed to moving forward with all Councillors having a .gov.uk email address at a cost of £297.60/year. **RESOLVED.**

c To consider the purchase of tablets for all Councillors to be able to access their emails and download documentation only.

Noted and will consider at a later date.

d To agree the IT Policy to govern digital operations

The IT Policy was agreed. **RESOLVED.**

e To confirm the Parish Council are compliant with the UK GDPR and the Data Protection Act 2018, processing personal data.

It was confirmed that the Parish Council are compliant with the UK GDPR and the Data Protection Act 2018 with processing personal data.

159/25 COLMAR WAY

a. To consider the quotation from Brighstone Landscaping to clear the path as and when required.

Councillors agreed to accept this quotation of £160.00 per cut, to keep the footpath T13 clear running from Court Road to the division at Colmar Way to include grass cutting and hedge trimming where necessary. **RESOLVED.**

b. To consider the quotation from Churchers to carry out the works to gain further information regarding this land.

Councillors agreed to note the report and keep to the decision which was to clear the area as and when and may in the future agree to register the land. House owners on Amos Hill will be asked not to throw their garden waste over their fences onto this land.

160/25 CONSULTATIONS

To consider the Island Transport Plan 2025-2040
Clerk to publicise this consultation again.

161/25 CORRESPONDENCE

To receive correspondence and agree responses as required.
None.

162/25 ANY OTHER BUSINESS

No decisions can be made under this item, however, Councillors can bring any matters up at this point that do not appear on the Agenda.
If a decision is to be made this will be added to the next Agenda.
Councillor Jarman asked if the Hall had been booked for the Elections next May. Clerk had not received any notification but had booked out this time in advance.

163/25 POST OFFICE TOTLAND

To receive the report for the Totland Post Office and Councillors to agree an Open Day to share with residents.

Information supplied by Action IW. Totland Post Office is currently averaging a £1100.00 loss per month financial year to date, and if this continues then they would be looking at total losses of £13,200.00 for 2025/2026. Action IW will foot the bill beyond the £7500.00 the Parish Council have kindly agreed to provide in the current year. To note the final loss for 2024/2025 was £9267.00 and Totland Parish Council contributed £7500.00.

Moving forward, Action IW simply can't afford to subsidise this service that much. Salary figures based on minimum wage with NI and the Post Office Ltd income already sees them £460.00 per month in debt before all other costs. In addition to the minimum wage/NI increase and the electricity charges are likely to increase by a few hundred. Council tax will increase by £450.00, as we previously got more of a discount, and then various other small cost elements have increased a little ie. bank charges, ICT etc. Rent has not increased the landlord has been very kind to us, but whether this will change moving forward we are unsure.

Action IW will not be surprised if they get close to £15k losses on running Totland Post Office in 2026/2027 and they are therefore asking Totland Parish to consider an increase to £14k for 2026/2027. It is totally appreciated that this might be impossible to fund.

Cost to the Parish Council:

Currently the budget is £7500.00 and have been asked to increase by a further £6500.00.

Total £14,000.00 2026/2027

Based on the provisional tax base of last year:

It was noted that the precept would increase to £236,500.00. Councillors were reminded that they had previously assured residents that the precept would not increase for several years following the significant rise required to purchase the Hall. However, it was acknowledged that the additional funding cannot be absorbed.

An additional £6500.00 is around 2.83% increase – based on a band D an additional £4.32 a year making annual precept to Totland Parish Council for a band D property £157.16/year.

A Public Open Day was advised as soon as possible and to ask Action IW if they would also attend.

Councillors discussed this fully and agreed this just is not viable to continue to support the loss. Councillor Wyre proposed that the Parish Council withdraw the funding for the Post Office for 2026/2027 as this is not best use of Parish Council money. Councillor Pipe seconded this and all Councillors agreed. An open day will be held early December to speak with residents who want to discuss this further.

Signed Chairman

Date