Wonersh Parish Council
BLACKHEATH • SHAMLEY GREEN • WONERSH
www.wonershparish.gov.uk

NOTICE OF PARISH COUNCIL MEETING
Local Government Act 1972

Members are hereby summoned to the annual meeting of the Council to be held on Thursday 19 November 2026 at 7.30pm at the Wonersh Sports Pavilion, for the transaction of the under-mentioned business.

Lisa Davison
Clerk to the Council

Dated this 13th day of November 2026

Wonersh Sports Pavilion Wonersh Common Wonersh GU5 0PJ. Tel: 01483 892601.
Clerk@WonershParish.gov.uk

AGENDA

26/27 168 **To consider and approve apologies for absence.**

26/27 169 **Wonersh Parish Code of Conduct – Declarations of disclosable interests.**

26/27 170 **Open meeting for members of the public to raise matters with the Council.**

26/27 171 **To consider and approve the minutes of the Council meetings on 15 October and 12 November 2026.**

26/27 172 **To receive progress reports about matters previously considered and approved by the Council.**

26/27 173 **To receive the approved Minutes of the Planning Committee Meetings on 8 and 29 October 2026.**

26/27 174 **To consider and approve the Minutes of the Risk and Audit Committee Meeting on 12 November 2026.**

26/27 175 **Finance – to consider and approve the following:**

(a) The list of payment and receipt vouchers in October 2026.
(b) The end-Octoberr 2026 financial statement.
(c) The reconciliation of accounts, completed by non-signatories.
(d) £420 to PKF LittleJohn for the 25/26 external year end audit
(e) £750 to Wonersh with Blackheath PCC for closed burial ground mowing in 26/27
(f) The updated schedule of regular and direct debit payments

26/27 176 **Finance – to note receipt of:**

(a) £200 from Witley and Milford PC being a 50% contribution to contractor playground inspection training
(b) £495.51 from Coop for savings account bank interest
(c) £85.54 refund from SiTec Ltd due to a supplier systems error taking a direct debit payment twice in September
(d) £380 in Community Room rent
(e) £69,460.50 from Waverley Borough Council being the second half of our 26/27 precept
(f) £25,459.83 from Waverley Borough Council Community Infrastructure Levy
(g) £850.00 in easement admin fees (Stowe) £810 in 2026/27 allotment rent
(h) £250 in lease monies for common land usage
(i) £80 in donations to treeworks

(j) **£144.10 from Wonersh Cricket Club as a contribution to outfield mowing August to October 2026**

26/27 177 **Finance – to note:**

(a) £35,000 Unity Savings to Unity Current
(b) £50,000 Unity Current to Unity Savings
(c) A further £20,000 Unity Current to Unity Savings
(d) £10,000 Unity Current to Coop Current
(e) £8,000 Coop Current to Coop Savings

25/26 178 **To consider the mid-year review of the 2026/27 financial year and approve next steps.**

26/27 179 **To consider the budget and precept for the 2027/28 financial year and approve next steps.**

26/27 180 **To receive the update on resilience planning, including the Climate and Nature Action Plan and Community Resilience Grant Agreement and approve next steps.**

26/27 181 **To receive an update on the proposed 20mph zone for Wonersh Village and approve next steps.** *26/27 175 to consider and approve payment of (g) £40 to Wonersh Memorial Hall for the 20mph meeting and (h) £114 to Imprint Colour for 20mph leaflet printing.*

26/27 182 **To receive an update on the land available for allotments and approve next steps including a proposed variations on the decisions about the community orchard, made under 26/27 090.** *26/27 175 to consider and approve payment of (i)£85 to National Allotment Society for membership*

26/27 183 **To receive an update on the response the Tree Hazard Assessment and approve next steps.** *26/27 175 to consider and approve payment of (j) up to £2,800 to Randall's Tree Care for responding to the Tree Condition Assessment.*

26/27 184 **To receive an update on Barnett Hill Fields and approve next steps.** *26/27 175 to consider and approve payment of (k) £50 for replacement hedge whips (l) £235 for fencing tools and materials (m) £140 for chainsaw-related materials (n) £130 for other tools and (o) £15 for safety glasses*

26/27 185 **To receive and update on the ponds in Shamley Green including the Council policy and proposed ecological assessments and approve next steps.** *26/27 175 to consider and approve payment of (p) up to £3,000 to David Smithers for Pond Routine Maintenance for the Autumn / Winter 2026/27 season.*

26/27 186 **To review the tender documents for the 2027 mowing season and approve next steps.**

26/27 187 **To receive the request for a carol service on Shamley Green Common and approve next steps.**

26/27 188 **To receive recommendations and updates from the Commons Working Party – with input from the Wonersh Environmental Advisory Group and Shamley Green Environment Group – and approve next steps.** *26/27 175 to consider and approve payment of (q) £280 to Charterhouse Tree Care for responding to storm damage to trees on Shamley Green Duck Pond Common.*

26/27 189 **To receive an update on the Shamley Green Community Room and approve next steps.**

26/27 190 **To consider the following open consultations from other organisations and approve the Council response, if any.**

(a) West Surrey Council Corporate Strategy Engagement, Stakeholder Engagement due 13 December 2026

(b) **West Surrey Council Tax Reduction Harmonisation Consultation, due 3 December 2026**

(c) **Dog control PSPO consultation, due 1 December 2026**

26/27 191 **To receive staff appraisals and approve next steps.**

26/27 192 **To consider and approve whole Council Training, in:**

(a) **Planning training provided by Steve Tilbury through Surrey Association of Local Council / Mulberry LAS**

(b) **Data protections and comms training, provided through Breakthrough Training**

26/27 193 **To receive an update on the Arbuthnot Hall in relation to the PWLB.** *26/27 175 to note payment of (r) £4,265 as repayment of the PWLB*

26/27 194 **To consider actions required to make Council Meetings more inclusive, including lobbying our Member of Parliament and approve next steps**

26/27 195 **To consider the May 2027 elections and approve next steps**

26/27 196 **To consider the date for the annual parish meeting between 1 March and 1 June mindful on 26/27 193 including preelection period.**

26/27 197 **To consider the Councils Christmas gathering and approve next steps**

26/27 198 **To receive the summary of suggested actions responding to the weekly playgrounds inspection and approve next steps.** *26/27 175 to consider and approve payment of (s) 2,988.00 to Rhinoplay for installation of the replacement wood on Hare Tor.*

26/27 199 **To receive any signed off risk assessments for voluntary works and note expected forthcoming ones for Council consideration.**

26/27 200 **To consider external communications for the coming months and approve next steps.** *26/27 175 to consider and approve payment of (t) £100 to Chalkboards UK for an A-board for comms*

26/27 201 **Members' business and correspondence for noting or including on a future agenda.**

26/27 202 **Dates of future meetings:**

Council Meeting:	**21 January 2026**
Planning Committee:	**10 December 2026, 7 and 21 January 2027**
Risk and Audit Committee:	**24 February 2027**

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During this meeting the public are allowed to film the Committee and officers only from the front of the public gallery, providing it does not disrupt the meeting. ***Any items in the Exempt Part of the agenda cannot be filmed.*** *If another member of the public objects to being recorded, the person(s) filming must stop doing so until that member of the public has finished speaking. The use of social media is permitted but all members of the public are requested to switch their mobile devices to silent for the duration of the meeting.*