

# WENDOVER PARISH COUNCIL

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## Minutes of the Parish Council Meeting 3<sup>rd</sup> February 2026 at 7:40pm Wendover Community Library, High St, Wendover HP22 6DU

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**Present:** Councillors Atwell, Ballantine, Coupland, Gallagher, Mackinlay, O'Donnell, Porter, Thornton, Tipper, Washington and Worth.

**Chair:** Councillor Gallagher

**In attendance:** Cllr Strachan, Cllr Field offered his apologies

**Clerk:** Andy Smith

**Members of Public:** 1

### 1. APOLOGIES FOR ABSENCE

**PC25/416** Cllrs Walsh, Porter and Standen offered apologies, which were accepted by the Committee.

### 2. DECLARATIONS OF INTEREST

**PC25/417** None

### 3. MINUTES

**PC25/418** The minutes of the Parish Council of 3<sup>rd</sup> February 2025 were **RESOLVED** as a true record to be signed by the Chair of the meeting.

### 4. CHAIR'S ANNOUNCEMENTS

**PC25/419** The Chair

**PC25/420** .

### 5. PUBLIC PARTICIPATION

**PC25/421** A member of the public

**PC25/422** A member of the public

### 6. REPORTS FROM BUCKINGHAMSHIRE COUNCILLORS

**PC25/423** Cllr Strachan

**PC25/424** .

### 7. CLERKS REPORT AND CORRESPONDANCE

**PC25/425** The Clerk's report was noted.

### 8. FINANCE AND PAYMENTS

#### a) Payments to consider

**PC25/426** The payments to consider, totalling £19,777.10 were considered and questions answered. The payments were **RESOLVED** and signed electronically by Councillors Gallagher and Worth

#### b) Latest financial reports

**PC25/427** The financial reports were noted.

**c) Flagstone statement**

**PC25/428** The statement was noted.

**d) End of year projection**

**PC25/429** The projection was considered. It was noted that there was a potential to end the year with a deficit, which would result in a modest reduction to the general reserve.

**9. REPORTS FROM MEETINGS WITH OUTSIDE BODIES**

**a) HS2 Mitigation Action Group**

**PC25/430** The report was noted.

**b) Wendover Youth Centre**

**PC25/431** It was noted that we were working with the youth centre to support their work and Cllr Gallagher and the Clerk are awaiting a meeting date.

**c) Other Groups**

**PC25/432** None presented

**10. REPORTS FROM COMMITTEES**

**a) FINANCE COMMITTEE**

**PC25/433** i) **Minutes** - The minutes of the Finance committee meeting on 17<sup>th</sup> February 2026 were noted.

**PC25/434** ii) **Year End EMR and general reserve movements** –

**PC25/435** iii) **Local Government Pension Scheme update**

**PC25/436** iv) **Approval of standing grants recommended by Finance Committee**

**b) PLANNING COMMITTEE**

**PC25/437** The minutes of the Planning committee meeting on 17<sup>th</sup> February were noted

**11. REPORTS FROM WORKING GROUPS**

**a) Transport Working Group**

**PC25/438** The report was noted.

**b) Open Spaces Working Group**

**PC25/439** No update given.

**c) Sustainability and Biodiversity Group**

**PC25/440** The report was noted.

**d) Strategic Planning Steering Group**

**PC25/441** This.

**e) Community Emergency Response Group**

**PC25/442** No report noted

**12. OTHER ITEMS**

**a) Response to Bucks Local Plan Sites Survey**

- PC25/443** It was
- PC25/444** It was **RESOLVED** to send feedback on the current stage of the local plan consultation as set out in the paper.
- PC25/445** It was **RESOLVED** To authorise the office to respond to the survey regarding site reference 7 (RAF Halton) as set out in the paper.
- PC25/446** It was **RESOLVED** to authorise the office to prepare for a public meeting to discuss the impacts of the Local Plan with residents and get their views.
- PC25/447** It was **RESOLVED** to authorise the office and Chair to continue to engage with other local Parish Councils on submitting a combined response to the final draft of the local plan.

**b) Proposal for Development of “Wendover Link”**

- PC25/448** It was
- PC25/449** It was **RESOLVED** to support the Proposal for Development of Wendover Link and continued development of proposals for the land in line with community priorities

**13. DATES OF FUTURE MEETINGS**

- PC25/450** The next Parish Council meeting will sit at 7.40 pm on Tuesday 7<sup>th</sup> April at Wendover Community Library. All agenda items and papers to be with the clerk by Mon 27<sup>th</sup> March.

**14. CLOSURE OF MEETING**

- PC25/451** With all business having been transacted, the meeting was closed at 8:03pm

Signed by *Clive Gallagher*  
Chair to the Parish Council

Date: 03/03/2026

PAYMENTS TO CONSIDER		Feb	Parish Council 3-3-2026
PC3-3-2026			
<b>BACS</b>			
Date	To	Amount	Payment for
04/03/2026	PawPrint	£140.40	Printer/copier costs
04/03/2026	Sparkx Ltd	£1,062.00	S/L Repair 83 & 372
04/03/2026	G J Electrical Services	£163.20	Fix Heater at Site Safe
31/03/2026	Salaries	£10,189.42	Monthly salaries - Mar
31/03/2026	HMRC	£3,808.70	Payroll tax and NI - Mar
04/03/2026	Val Mayland	£100.00	Clock Tower Cleaning (Feb)
<b>TOTAL BACS AMOUNT</b>		<b>£15,463.72</b>	
<b>CARD</b>			
Date	To	Amount	Payment for
17/02/2026	Back<Market	£158.00	Iphone 11 - Unlocked
17/02/2026	Bob Richardson Tools & Fasten	£149.00	Stihl - Cordless pruner kit
18/02/2026	Sweeneys Wendover	£6.00	Office Supplies - Coffee
19/02/2026	Royal British Legion Trading Ltd	£190.00	Large Poppies
23/02/2026	DIY Play	£629.00	Nest Swing
23/02/2026	Online Playgrounds	£470.14	Wet pour kit and nut covers
23/02/2026	Wendover Motor Spares	£1.50	Electical Tape
12/02/2026	Amazon Business EU	£15.96	Work Gloves
12/02/2026	Amazon Business EU	£25.76	Air filter for trimmer brush cutter
12/02/2026	Amazon Business EU	£31.99	Drill set
12/02/2026	Amazon Business EU	£39.99	Ratchet Straps
13/02/2026	Amazon Business EU	£45.74	Masonry drill set
13/02/2026	Amazon Business EU	£19.49	Litter picker
13/02/2026	Amazon Business EU	£8.55	Rust Metal Paint
18/02/2026	Amazon Business EU	£12.35	White Board Markers
18/02/2026	Amazon Business EU	£23.79	i-phone protective case
17/02/2026	Amazon Business EU	£24.99	Wheel Barrow Tyre
17/02/2026	Amazon Business EU	£27.98	Bulk/ garden waste bags
24/02/2026	Amazon Business EU	£15.98	Safety/ edge protectors
17/02/2026	Back<Market	£3.49	Iphone 11 - Unlocked - Service Fees
09/02/2026	Lebara Mobile	£5.00	Estates mobile plan
25/02/2026	Griffin Lane Car Wash	£30.00	Clean Work Vehicle
26/02/2026	Wendover Motor Spares	£36.50	Hammerite/ Redex
26/02/2026	Amazon Business EU	£119.94	Fence repair Kit
26/02/2026	Adobe	£19.97	Adobe Acrobat plan
<b>TOTAL CARD AMOUNT</b>		<b>£2,111.11</b>	
<b>DD/SO</b>			
Date	To	Amount	Payment for
08/02/2026	Buckinghamshire council	£2,907.00	Dog bin emptying Credit note
07/03/2026	Buckinghamshire council	£3,060.00	Dog bin emptying 04/25-03/26
23/02/2026	Radius UK Fuels	£88.46	Fuel Card
14/03/2026	BT	£175.96	Phone/ broadband Feb 26 - to be refunded
15/03/2026	British Gas	£55.87	Site Safe Elec
15/03/2026	British Gas	£433.47	Clock Tower Elec
15/03/2026	British Gas	£14.33	Manor waste elec
31/03/2026	Smart Pensions	£1,119.78	Pension contributions - Mar
01/03/2026	Sidleys	£135.00	Garage rental - Mar 26
06/03/2026	Smart Pensions	£26.40	Pension admin fee (mar)
<b>TOTAL DD &amp; SO</b>		<b>£2,202.27</b>	
<b>TOTAL PAYMENTS</b>		<b>£19,777.10</b>	SIGNED BY COUNCILLORS: