WENDOVER PARISH COUNCIL

Minutes of the Parish Council Meeting
1st Sep 2026 *immediately following Planning Committee* - starting at 7:30pm
Wendover Community Library, High St, Wendover HP22 6DU

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

Chair: Councillor Gallagher
In attendance: Buckinghamshire Councillor Strachan had offered his apologies
Clerk: Andy Smith
Members of Public: 4

1. APOLOGIES FOR ABSENCE

PC26/203 Cllr Standen offered apologies. The reasons for their absence were accepted and approved by the Council.

2. DECLARATIONS OF INTEREST

PC26/204 None declared

3. MINUTES

PC26/205 The minutes of the Parish Council of 4th August 2026 were amended to change the duplicate Amenities Committee to Planning Committee. The minutes as amended were **RESOLVED** as a true record to be signed by the Chair of the meeting.

4. CHAIRS ANNOUNCEMENTS

PC26/206 The chair invited Councillors to the Youth Centre 40th birthday on Saturday.

5. PUBLIC PARTICIPATION

a) Update from Greenfingers Charity

PC26/207 It was noted that unfortunately due to illness this update would have to be rearranged

b) General participation

PC26/208 A member of the public outlined that there was no mention of the pub trail on the Wendover Web Site and social media and wanted to know why.

PC26/209 A member of the public outlined concern that Bucks Council have responded to the development on Hale Lane claiming that no planning permission was required. This member of public was at the entrance of Wendover woods and was shocked at how many cars were using the woods and the roads to it. Further noting that the road is in such a poor condition and needs repair and upgrade. The member of public felt that none of these people were using central Wendover.

PC26/210 A member of the public outlined the response to the local plan was good but may be improved by bullet pointing or tabulating the summary. It was further noted that there was an inconsistency as to how the Parish Council was referred to in the response.

PC26/211 A member of the public outlined that the public meeting was not very easy to hear and there was talking at the back. They thought it was a wasted opportunity and that an apology was needed from all four Councils. It was noted that there is nothing about the green belt or grey belt and there should be a comment on that assessment. Overall the member of public was angry that

Buckinghamshire Council have not shared the knowledge with people to respond effectively and there are no people available from Buckinghamshire Council to talk to about the process. The member of public outlined the lengths he had gone to in order to talk to someone about the plan.

6. REPORTS FROM BUCKINGHAMSHIRE COUNCILLORS

PC26/212 None present

7. CLERKS REPORT AND CORRESPONDANCE

PC26/213 The Clerks report was noted and questions were asked.

8. FINANCE AND PAYMENTS

a) Payments to consider

PC26/214 The payments to consider, totalling £12,185.85 were considered and questions answered. The payments were **RESOLVED** and would be signed electronically by Councillors Gallagher and Worth.

b) latest financial reports

PC26/215 The financial reports were noted.

c) Phased budget

PC26/216 The new report was noted and considered helpful to Council.

d) Flagstone statement

PC26/217 The statement was noted.

9. REPORTS FROM MEETINGS WITH OUTSIDE BODIES

a) HS2 Mitigation Action Group

PC26/218 The report was noted. A site visit to the Chilterns South section had been undertaken and Align was very engaging with the local community on their section of the line. The Active Travel Workshop has been scheduled. It was noted that it was still not clear what landscaping would be undertaken after the works have been completed.

b) Other Groups

PC26/219 CLAW – have agreed their next meetings and invites to the people's emergency briefing film. Carbon Literacy training has been undertaken.

10. REPORTS FROM COMMITTEES

a) FINANCE COMMITTEE

i) Minutes

PC26/220 The minutes of the Finance Committee meeting on 4th August 2026 were noted.

11. REPORTS FROM WORKING GROUPS

a) Transport Working Group

i) Update

PC26/221 The update on the group was noted including the Speedwatch training. The equipment still needs some more maintenance.

ii) Bacombe Lane

PC26/222 The paper was considered and the realignment of the lane was noted. The new alignment is now outside the scope of the act. It was **RESOLVED** to write to Buckinghamshire Council supporting the residents

iii) EV Vehicle Scheme

PC26/223 It was noted that this was just a request to conduct a survey about an EV club and we would review the results to see if the council wants to progress. It was **RESOLVED** to undertake a survey to assess feasibility.

b) Open Spaces Working Group

PC26/224 It was noted that Cllrs Worth, Hudson, Gallagher and Baughan would set a meeting date and revive the group

c) Sustainability and Biodiversity Group

PC26/225 The next meeting is forthcoming; it was noted that it was in the daytime and future meetings will be in the evening.

d) Strategic Planning Steering Group

PC26/226 The next meeting will be aligned with Finance Committee as the two feed into each other.

e) Engagement Strategy

PC26/227 The update was noted.

12. OTHER ITEMS

a) Response to the Local Plan regulation 19 consultation

PC26/228 The comments in the public participation section were noted and it was noted that the referencing to the Parish Council should be amended so it was consistent. It was further noted that the Green Belt/Grey Belt consultation needs to be highlighted and a paragraph needs to be added

PC26/229 It was **RESOLVED** to approve our response subject to the amendments and inclusion of a paragraph on the green belt.

b) Wendover Markets

PC26/230 The parish council noted that this paper was about the criteria by which market proposals will be judged. It was noted that Amenities would discuss the proposals. There is a concern that the bollards being out will encourage parking on the Manor Waste and it was noted this needs to be monitored in the trial period. It was further noted that we should rule out Thursday evenings.

PC26/231 Parish Council noted their concern that any high street retailer could potentially have a veto of a market under this current policy. The spirit of what we are trying to do is for the entirety of Wendover and that must apply to our decision making

PC26/232 It was noted that the new markets would be for a trial period and it was **RESOLVED** to set a date that the Parish Council will review this policy (March 2027). It was noted that each individual market will also be reviewed after 6 months of trading.

PC26/233 It was **RESOLVED** to amend Section 3, point 3 to "Where a proposed stall may overlap with an existing High Street business, the Council can still proceed if it is a reasonable proposal or that the high street business effected recognises the value of the additional footfall the market may bring. Any issues will be noted at the policy review meeting."

PC26/234 It was **RESOLVED** to adopt the policy as amended and respect the nature of the trial period. It was noted that Cllr Ballantine abstained from the vote.

13. DATES OF FUTURE MEETINGS

PC26/235 The next Parish Council meeting will sit after the Planning meeting on Tue 6th Oct at 7:10pm and not before 7:30pm. The meeting is at Wendover Community Library. All agenda items, reports from working groups and papers to be with the clerk by Mon 28th September

14. CLOSURE OF MEETING

PC26/236 With all business having been transacted, the meeting was closed at 8:49pm

Signed by *Clive Gallagher*
Chair to the Parish Council Date: 6th October 2026

PAYMENTS TO CONSIDER		September	Parish Council 1 September 2026
PC1-9-2026			
BACS			
Date	**To**	**Amount**	**Payment for**
05/08/2026	The Party Poppers	£925.00	Balloon & Face painting - Picnic in the Park
12/08/2026	Sugar and Spice 90's Duo	£150.00	Picnic in the park - performance
02/09/2026	Hartbeats	£308.00	Picnic in the park - performance
02/09/2026	Wendover Memorial Hall	£5,000.00	Grant for new fence
02/09/2026	LexisNexis	£180.00	Local Council Adminstration - Book
02/09/2026	South Central Ambulance Char	£380.00	Picnic in the park - First aid
02/09/2026	1st Wendover Scout Group	£984.00	Grant for New Squirrels Group
02/09/2026	PawPrint	£140.40	Printer/copier costs
02/09/2026	Marley Design	£365.75	Web and Communications
02/09/2026	Signwizzard	£163.02	Memorial school gates sign and bracket
02/09/2026	Phenom Networks	£229.98	IT support
TOTAL BACS AMOUNT		**£8,826.15**	
CARD			
Date	**To**	**Amount**	**Payment for**
06/08/2026	Ashco Wendover	£7.98	Pest Control
04/08/2026	Ashco Wendover	£7.98	Cable Ties - Picnic in the Park
06/08/2026	Sweeneys Wendover	£4.58	Office Supplies - TP
06/08/2026	Rumsey's of Wendover	£20.00	Voucher - Picnic in the park
07/08/2026	Sweeneys Wendover	£10.50	Water - Picnic in the Park
05/08/2026	Society of Local Council Clerks	£149.40	14th Edition Local Council Administration
12/08/2026	Briants of Risborough	£191.98	Service of kombi and blower
24/08/2026	Gov.uk	£14.00	Land and Property search
20/08/2026	Sweeneys Wendover	£6.00	Office Supplies - Coffee
19/08/2026	Amazon Business EU	£82.00	Heavy Duty Bin Bags
19/08/2026	Amazon Business EU	£35.09	Cable Ties
19/08/2026	Amazon Business EU	£19.97	Heavy Duty Bin Bags
25/08/2026	Gov.uk	£7.00	Land & Property search -Tring Rd
25/08/2026	Gov.uk	£14.00	Land & Property search -Witchell
25/08/2026	Gov.uk	£14.00	Land & Property search -Witchell
26/08/2026	Bel & Dragon at The Red Lion	£65.55	Catering for lunch and learn training session
27/08/2026	Amazon Business EU	£18.01	Vintage paper - Heritage days
27/08/2026	Amazon Business EU	£11.63	ink stamps - heritage days
27/08/2026	Amazon Business EU	£9.48	alphabet ink stamps - heritage days
26/08/2026	Tennin Ltd	£19.99	plant based screen wash
28/08/2026	Bondwell Electronic	£64.76	Monitor Screen for speedwatch kit (to be refunded)
26/08/2026	Amazon Business EU	£32.50	Replacement Hard Hat
25/08/2026	Great Ventures Ltd	£24.98	Secateurs
25/08/2026	Amazon Business EU	£20.70	rechargable battery (speedwatch kit)
24/08/2026	Amazon Business EU	£20.99	SD card (speedwatch kit) - to be refunded
26/08/2026	Adobe	£19.97	Acrobat Pro
TOTAL CARD AMOUNT		**£893.04**	
DD/SO			
Date	**To**	**Amount**	**Payment for**
03/09/2026	Buckinghamshire council	£187.60	Commercial Waste Collection Jul 26
05/09/2026	Buckinghamshire council	£94.00	Market Rates - September 2026
01/09/2026	Sidleys	£135.00	Garage Rental September 2026
09/08/2026	Microsoft	£81.14	Office Subscriptions
28/08/2026	Radius Connect	£156.17	Phone and Broadband - Aug 2026
21/08/2026	SSE Energy Solutions	£1,362.00	Streetlight electricity - Jul 26
14/08/2026	British Gas	£23.50	Site Safe Elec - July
07/08/2026	British Gas	£178.34	Clock Tower elec - July
07/08/2026	British Gas	£42.08	Manor Waste Elec - July
05/08/2026	Lebara Mobile	£5.00	Office mobile plan
21/08/2026	Lebara Mobile	£5.00	Estates Phone Plan
14/08/2026	Radius Telematics	£18.00	Vehicle trackers
24/08/2026	Radius UK Fuels	£85.73	Fuel Card
10/08/2026	Radius UK Fuels	£4.80	Fuel card - Charge
18/08/2026	Castle Water Limited	£57.47	Water Charges - Site Safe
19/08/2026	Castle Water Limited	£30.83	Water Charges - Clock tower
TOTAL DD PAYMENTS		**£2,466.66**	
	TOTAL PAYMENTS	**£12,185.85**	SIGNED BY COUNCILLORS:

Page 1