

Whitchurch Parish Council

Clerk to the Council – Mr. Tony Skeggs

Minutes of the Meeting of Whitchurch Parish Council held at the St Johns Hall

On Monday 14th July 2025 at 7.30pm.

Present: Cllrs A Bond (Chair), P Alderman, L Davies, S Ford, R Shuffill, and A White.

Public Attendance: 7 members of the public. Buckinghamshire Council Cllr Gomm was present.

Clerk: A Skeggs

Absent: None

25/70	Apologies for Absence There were no apologies.
	Open Forum for Residents <ul style="list-style-type: none">BC Cllr Gomm introduced himself and aimed to be proactive not reactive. He asked residents to raise any issues they had with him. He reported that the A413 between Aylesbury and Winslow had been relined. He was actively working on the weight restriction on the Oving Road, and he was keen to find a solution to the car parking problem. He was also checking ANPR cameras to track down the person who demolished the bus shelter on the Oving Road.A resident raised the issue of the granite blocks being loosen on the central reservation. They needed securing or removing.Planning Application 25/01533 – No response from Buckinghamshire Council. The Parish Council would update its objection to emphasize the parking problems.The following overhanging foliage problems were reported:<ul style="list-style-type: none">Parking Issues – There were no / insufficient spaces for the workers. The onsite garage was inaccessible. Potential to block access for emergency vehicles.Was the building fit for purpose. There was no garden.There were concerns over the ownership of the building.There was a duty of care over the residents and the safety of children.There were no activities for the care home occupants to make use of.
25/72	Members' Interests: Members were invited to declare disclosable pecuniary interests and other interests in items on the agenda as required by the Whitchurch Parish Council Code of Conduct for Members and by the Localism Act 2011. Cllr White declared an interest in item 25/74.
25/73	Approval of Minutes: The minutes of the meeting of the Council held on 9 th June 2025, were approved, and signed by the Chair.
25/74	Streetlights The Clerk circulated two quotes to replace the three wooden streetlight columns. Although, it was NOTED that the column in the High Street had been replaced. The Clerk was to contact ENC Ltd to find out the circumstances. After consideration it was AGREED to

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	replace the column in Green Acres Close with a solar powered light. SolarVision would only install the light so UKPN would have to disconnect the existing light.
25/75	Finance a) The list of payments for July was APPROVED , details at the end of the minutes. b) The combined bank account position at the 30 June was NOTED .
25/76	Planning There were no applications for consideration.
25/77	Points of Interest <ul style="list-style-type: none"> BALC Place Shaping Conference – Cllr Davies circulated a report from the conference highlighting the areas that were covered, not all were applicable to the Council.
25/78	Date of Next Meeting: It was decided not to hold a meeting in August so the next meeting would be on Monday 8 th September 2025. Starting at 7.30pm.

The meeting closed at 8.33pm.

Chair's Signature Date.....

Actions List

Minute	Action Required	Action By	Progress
25/74	Clerk to contact UKPN for disconnection quote.	Clerk	In Progress

BANK RECONCILIATION

Reconciled Bank Balance At	Account	Bank Balance	Total
30 June 2025	Current Account	£4,383.76	
30 June 2025	Deposit Account	£72,273.20	
30 June 2025	Investment Account	£30,403.89	£107,060.85

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INCOME AND EXPENDITURE LISTING

Income	£
Lloyds Bank – Interest for June.	£40.27
Lloyds Bank – Investment Interest for Year.	£441.16
TOTAL INCOME SINCE THE LAST MEETING IN JUNE	£481.43

Expenditure		
Invoices to be approved at Parish Council meeting.	Payment	£
C Thomas ⁽¹⁶⁾ – Website Domain Renewal.	FPO	£187.06
Buckland Landscapes ⁽¹⁷⁾ – June Verges/Recreation Ground.	FPO	£889.15
Whitchurch PCC ⁽¹⁸⁾ – Hall Hire for July 2025 PC Meeting.	FPO	£25.00
Clerk ⁽¹⁹⁾ - Salary and Expenses for July 2025.	FPO	£545.22
BALC ⁽²⁰⁾ – Place Shaping Conference Attendee Cllr Davies	FPO	£25.00
TOTAL OF PAYMENTS FOR APPROVAL		£1,671.43
Direct Debits		
Lloyds Bank – June Account Maintenance Charge.	DD08	£4.25
SSE Energy – Street Lighting for March, April and May.	DD06	£294.75
TOTAL OF DD PAYMENTS FOR NOTING SINCE THE JUNE MEETING		£299.00
For Information - Reclaimable Vat from 1 April for 2025/26		£578.11