

# Weedon Parish Council Summons to Meeting

Tuesday 21 January 2025 7.30pm

## To Members of Weedon Parish Council

You are hereby summoned to a General Meeting of the Weedon Parish Council on 21 January 2025 at 7.30pm, to be held in The Old Schoolroom Weedon for the purpose of transacting the following business.

Issue date – Wednesday 15 January 2025

*Ruth Millard*

Clerk to the Parish Council

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- 07/25 **Apologies and Members' Interests** To receive and accept any apologies for absence.  
Members are invited to declare disclosable pecuniary interests and other interests in items on the agenda as required by the Weedon Parish Council Code of Conduct for Members and by the Localism Act 2011.
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- 08/25 **Co-Option** To note and welcome new Councillor following co-option.
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- 09/25 **Open Forum** For members of the public to raise any issues.
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- 10/25 **Approval of Minutes** To agree the minutes from the Parish Council extra meeting 7 January 2025.
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- 11/25 **Planning**
- a. **Updates**
    - i. Legal agreements for gap land (Turpins Orchard Field and The View) at 50 Aston Abbots Road.
    - ii. Ongoing planning applications
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- 12/25 **Finance and Accounts**
- a. **Payments** To review invoices and payments.
  - b. **Accounts** To agree statement of accounts and bank reconciliation to end December 2025
  - c. **Clerk Annual Review.** To decide on a date for Clerk's Annual Review, 2024-25 National Salary award.
  - d. **Grants.** To consider a grant to Hardwick PCC for graveyard and to 1<sup>st</sup> Granborough Scouts for Xmas Tree collection.
  - e. **2025-26 Budget and Precept.** To discuss spending in 2025/26 and to agree the Precept request for 2025/26.
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- 13/25 **Environment**
- a. **Footpaths, Footways and Highways**
    - i. **Speed Control.** MVAS, including install of new ElanCity unit. SpeedWatch.
    - ii. **Footpaths, gates, signs.** Update
    - iii. **Dog & Litter bins.** Update
    - iv. **Bucks Highways.** Update inc. traffic/accidents
    - v. **Devolved services.** Update
  - b. **Street lighting**  
Update on electricity contract renewal re Unmetered Supply being withdrawn. Review light cleaning
  - c. **Park and Play Area**
    - i. **Inspections and Works.** Update.
    - ii. **Horticultural.** Update. To discuss 25/26 contract specifications.
  - d. **Pond, Grass, Hedges and Verges.** Update.  
To include wildflower verges, village tidiness/litter, overhanging hedges/trees, horticultural works. Update on Pond info board and overhanging issues 8 New Road, Chapmans, 95 Aston Abbots Road. Update on pond Willow Trees.
  - e. **Management of Weedon Graveyard**
    - i. **Horticultural.** Update. To discuss 25/26 contract specifications
    - ii. **Applications for burials, memorials and EROBs.**
    - iii. **Graveyard works.** Update on rear hedge and compost bins.
  - f. **Other capital projects.** Update on installation of new seat at The View.
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14/25 Correspondence and Communications To include website, Community Board, annual PC newsletter

- i. Contact from East End resident regarding Ball Games in the street.
- ii. Further discussion regarding village defibrillator and epipens.

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15/25 Date of next meeting. To agree date of meeting 18 March 2025.

Agenda Item 12/25

Bank Transactions 31-10-24 to 31-12-24

<b>BANK BALANCES</b>					
					<b>Total</b>
30 Nov 2024	Business Reserve Account		13,094.43		14,094.43
	Treasurer's (Current) Account		1,000.00		
31 Dec 2024	Business Reserve Account		11,331.59		12,331.59
	Treasurer's (Current) Account		1,000.00		

<b>INCOME</b>			
Business Reserve Account	Interest Nov	11 Nov 2024	14.54
Treasurer's (Current) Account	Interest Dec	09 Dec 2024	10.73

<b>DIRECT DEBITS</b>			
SSE Energy Supply re October	LGA 1972, Sched. 14 para	2 Dec 24	198.58
SSE Energy Supply re October	LGA 1972, Sched. 14 para	19 Dec 24	-198.58
SSE Energy Supply re October	LGA 1972, Sched. 14 para	21 Dec 24	64.54
SSE Energy Supply re October		Credit Balance	-134.04

<b>ONLINE PAYMENT INVOICES</b>			
<b>NOVEMBER 2024</b>			
MRA Garden Services, invoice 19982	LGA 1972, s101	BP 509	925.00
Weedon Old Schoolroom invoice 7159	LGA 1972, s133	BP 510	8.00
Buckland Landscapes Ltd, invoice 53216	LG(Misc Prov)A 1976, s19 & LGA 1972, s214	BP 511	442.69
Geosphere Ltd, invoice 11UB096-0009	LGA 1972, s111	BP 512	45.00
Starboard Systems Ltd, invoice-7171	LGA 1972, s111	BP 513	328.32
Wild Rose Flower Company, Invoice WR1129	LGA 1972, s137	BP 514	138.00
ER Millard – November 2024 Salary	LGA 1972, s112	BP 515	394.77
HMRC – November 2024 Income Tax	LGA 1972, s112	BP 516	66.60
<b>DECEMBER 2024</b>			
Steven Richards, invoice SI-31675	LGA 1972, s137	BP 517	89.43
Buckinghamshire Council, invoice 2205087022	Litter(Animal Droppings) Order 1991	BP 518	234.00
Buckland Landscapes Ltd, invoice 53521	LG(Misc Prov)A 1976, s19 & LGA 1972, s214	BP 519	442.69
The Old Schoolroom, invoice 7170	LGA 1972, s133	BP 520	20.00
ER Millard – December 2024 Salary	LGA 1972, s112	BP 521	330.20
HMRC – December 2024 Income Tax	LGA 1972, s112	BP 522	131.20
ER Millard, Allowances & Expenses to Sept 2024	LGA 1972, s111	BP 523	327.50
<b>JANUARY 2025</b>			
Buckinghamshire Council, Land Charges	LGA 1972, s111	BP 524	29.71
Race Computing Solutions, invoice WPC016	LGA 1972, s111	BP 525	433.00
Buckland Landscapes Ltd, invoice 53848	LG(Misc Prov)A 1976, s19 & LGA 1972, s214	BP 526	442.69