

## **Padbury Parish Council**

Telephone: 07961 827302 – Website address: [www.padburyparishcouncil.com](http://www.padburyparishcouncil.com)

Email: [parish.clerk@padburyparishcouncil.com](mailto:parish.clerk@padburyparishcouncil.com)

29<sup>th</sup> January 2026

Dear Councillors and Residents of Padbury,

I hereby give you notice that the Parish Council Meeting will be held at the Pavilion on **Thursday 5<sup>th</sup> February** at 7pm.

All Members of the Council have been summoned to attend for the purposes of considering and resolving upon the business to be transacted at the meeting set out below. The public are also invited and are welcome to attend and before the Parish Council meeting there will be a period of public participation.

*Carol Swannell – Parish Clerk*

## **AGENDA**

### **1. Period of Public Participation**

### **2. Apologies**

Members are asked to receive apologies.

### **3. Declarations of Interest**

To receive declarations under consideration on this agenda in accordance with the Localism Act 2011 section 32 and The Relevant Authorities (Disclosable Pecuniary Interests) Regulations.

### **4. Minutes**

Members are asked to approve the minutes of the meeting of the Parish Council held on the 9<sup>h</sup> December as a correct record – copy attached PPC/08/25-26.

### **5. To receive updates from Buckinghamshire Councillor**

### **6. Sports Field, Play Area and Woodland**

- Cllr Dinwoodie to provide an update on handrails for ramp to double doors, and members to discuss additional safety handle in disabled toilet. These are the two relevant items preventing building regulation sign off..
- Woods – Update from Clerk and Cllr Manasse regarding training for chainsaw use for maintenance.
- Members to discuss play area parking bay.
- Members to agree volunteers for monthly Play Area Inspections; Cllr Clymer for February, remaining dates to be agreed.

### **7. Planning**

- Planning decisions made by Buckinghamshire Council since last meeting:

- PL/25/3211/FA Primrose Cottage – Conditional Permission.
- PL/25/5208/FA The Old Vicarage – Conditional Permission.
- New applications to be considered at this meeting:
- PL/25/5849/OA Land North of A413, MK18 2AU – Outline planning permission for the development of p to 45 dwellings, green and blue infrastructure, open space and associated works.
- PL/26/00215/KA Stratfords Lower Way – works to tree in conservation area.
- PL/26/00445/KA Old End Barn Old End – removal of Norway Maple.
- Since the last meeting a 'No Objection with comments' response was submitted in response to the application for 6 West Furlong. No decision has yet been published by Bucks CC.
- Members to review any applications received following the issue of this agenda.
- Planning Sub-Committee to provide an update, including Mobility Hub.

## **8. Finance**

- Members to note the balances for the bank accounts as at the 29<sup>th</sup> January 2026, ( these will be updated with confirmed month end figures at the meeting) are as follows:
  - Barclays Community Current account ending 959 £23,170.66
  - Barclays savings account ending 970 £45,152.40
  - Barclays Millennium Wood account ending 198 £13978.51
- Members to note transfers from Barclays Millennium Wood account ending 198 to Barclays Community Current account ending 959:
  - £485.00 Chainsaw Course (net of VAT)
  - £200.00 Woods hedge cutting (net of VAT)
- Members to note that Barclays Bank has reduced the interest rate on the Business Savings account ending 970 to 1.05% with effect from 24<sup>th</sup> March 2026.
- Members to approve the following payments:
  - C Swannell: £480.00 January net salary.
  - HMRC: £147.54 PAYE for January.
  - R Gough: £75.00 Caretaker for January. Standing order
  - R Gough: £7.98 materials for pavilion patio repairs.
  - L Hawkins: £82.15 - £75.00 Cleaning pavilion for January plus £7.15 cleaning materials.
  - M Jackson: £60.00 Securing the gate for January. Standing order
  - Vale Training Services: £547.00 Chainsaw training course
  - Npower: £253.77 Street lighting
  - Plus any invoices received following the issue of this agenda.
- Members to note the following income for December 2025 and January 2026: £21.99 refund of erroneous payment made in November; £180 pavilion hire and £131.36 bank interest.
- Members are asked to review and agree the Receipts, Payments and Summary Report including budget/actuals as at 31<sup>st</sup> January 2026.
- Members to review the bank reconciliations and December 2025 and January 2026 bank statements.
- Precept for 2026-27 - Members to note request submitted and acknowledgement received 21<sup>st</sup> January.

## **9. Other Parish Council Business**

- Members of the Engagement Sub-Committee to provide an update, including selection of provider for a new website/internet host.
- Update from Cllrs Ovey-Horwood and Manasse regarding tree planting.
- Cllr Dinwoodie to provide update on removal/disposal of sports field equipment.
- Members to agree proposed meeting dates for 2026:

## **10. Funding**

- Members to discuss the response to HS2 Road Safety Fund update on proposal.

## **11. Contracts and Similar Matters**

- Devolved Services – Clerk to provide update on new Devolved Services information.
- Members to agree to extend the current agreement for Lynch Garden Services.

## **12. Meetings, Events and Training**

Clerk is registered to attend AGAR course in preparation for year end reporting.

## **13. Maintenance/Environmental Issues**

Jobs around the village –update Cllr Dinwoodie, first working party 15<sup>th</sup> February.

## **14. Highways**

Fix my Street -Clerk to provide update.

## **15. Dates of next meetings - Members to note dates:**

15<sup>th</sup> April; 10<sup>th</sup> June; 12<sup>th</sup> August; 14<sup>th</sup> October and 9<sup>th</sup> December

## **16**

List of payments paid between meetings:

- ICO – £47.00 Annual subscription Data Protection Certificate
- Npower £234.78 street lighting.
- L Hawkins £75.00 December cleaning
- C Swannell £480.00 December salary
- HMRC £147.54 December PAYE
- R Gough: £75.00 caretaker for December. Paid by standing order
- M Jackson: £60.00 securing gate for December. Paid by standing order
- Lebara Mobile: £4.90 Clerk's mobile phone
- Octopus Energy: £114.91 Pavilion electricity
- NPower: £172.80 street lighting. Paid by direct debit
- 999Inks £50.99 ink cartridges
- Bucks CC ££312.00 annual dog waste bin collection
- Bucks Association £35.00 annual membership
- Phillips and Sons £287.16 Padbury Parish Pump printing
- Phillips and Sons £217.00 Padbury Parish Pump printing
- F R Morris: £408.00 hedge cutting
- Anglian Water:£84.53 pavilion water