

Clerk's Update for Meeting of Whaddon Parish Council

Thursday 13th March 2025
At 7.00pm Chapel School Room, Stock Lane, Whaddon

ADMINISTRATION

General Administration	Action cllr resignation notices and co-option of new cllrs Obtain guidance on election – scheduling meetings, notices, forms, deadlines, etc.. Process HH resignation – discontinue email, BC update, website, etc. Appoint auditor for 2024/25 audit Place order for new website – set up cloud next hosting. Letters/emails/meeting minutes/chasing on SP, Homes England, SP name change and numerous planning matters. Payroll Prepare and submit vat return Issue invoices for WQ advertising Attend SLCC meeting – speaker on planning. Set up new cllrs on email and issue acceptance of office and register of interests forms, request bank details. Apply for changes in bank mandate Attend Traffic Consultancy meeting, take minutes, Sort out grant application for Winslow Bus Draft communication on abuse of planning portal. Update budget/actual, prepare 3yr budget, payments list,
Communications	Comms on search for new cllrs, defibrillator training, allotments etc. Email/FB posts/website newsletters allotments, time change on post office. WPC Website; updates, load news items, sort out the website calendar. Security issues with Hugo Fox website. Redraft and corrections to WQ, send to press/collect/drop off for circulation Chase WQ PDF and circulate. Comms on SP planning application online
Roads & Footpaths	Assist with MVAS – identify and fix Bluetooth issue. Comms on Church Lane road closure Research, attend meeting in Mursley, chase C Anderson on support, and draft letter for 20 mph initiative. Report damaged bollard.
Street Lighting	Monitor new electric contract.
Training	

PROPERTY

Recreation Ground	Monitor rec condition/mowing/hedging/litter - bi-weekly inspections. Finalise costs of benches and Elmer's Grant Site meeting to finalise installation Book play session for 13th August. 2025 Research on wood chip topup.
Constable's Plot	No Items
Allotments	Monitor allotments and WhatsApp Group
Bus Stop	Monitor



14th March 2025

Martin Tett – Leader Buckinghamshire Council
Steve Broadbent – Deputy Leader and Cabinet Member for Transport
Buckinghamshire Council
Walton St
Aylesbury
HP20 1UA

Dear Cllrs Tett and Broadbent

Re: Request for 20mph Speed Limits through Whaddon Village

This is to request your support for 20mph speed limit for the village of Whaddon, specifically to cover the main through routes of Stock Lane and the High Street.

Traffic volumes have increased dramatically in recent years, due to Milton Keynes expansion and the fact that the A421 is at or over capacity most days causing rat-running through the village. Traffic counts on our MVAS unit show approximately 45,000 vehicles travelling in each direction per month, of which about 14% are breaking the 30mph speed limit. Of particular concern is that Stock Lane has a thriving primary school with increasing headcount and speeding is of the utmost concern for the safety of the children.

Cllrs unanimously supported a resolution at their Council Meeting on 13th March 2025 to write to you to request 20mph speed limits on streets throughout Buckinghamshire where people live, work, shop, play or learn, with 30mph as an exception on these roads and where full consideration of the needs of vulnerable road users allows a higher limit.

Whaddon Parish Council would very much welcome your support for this initiative.

Yours sincerely

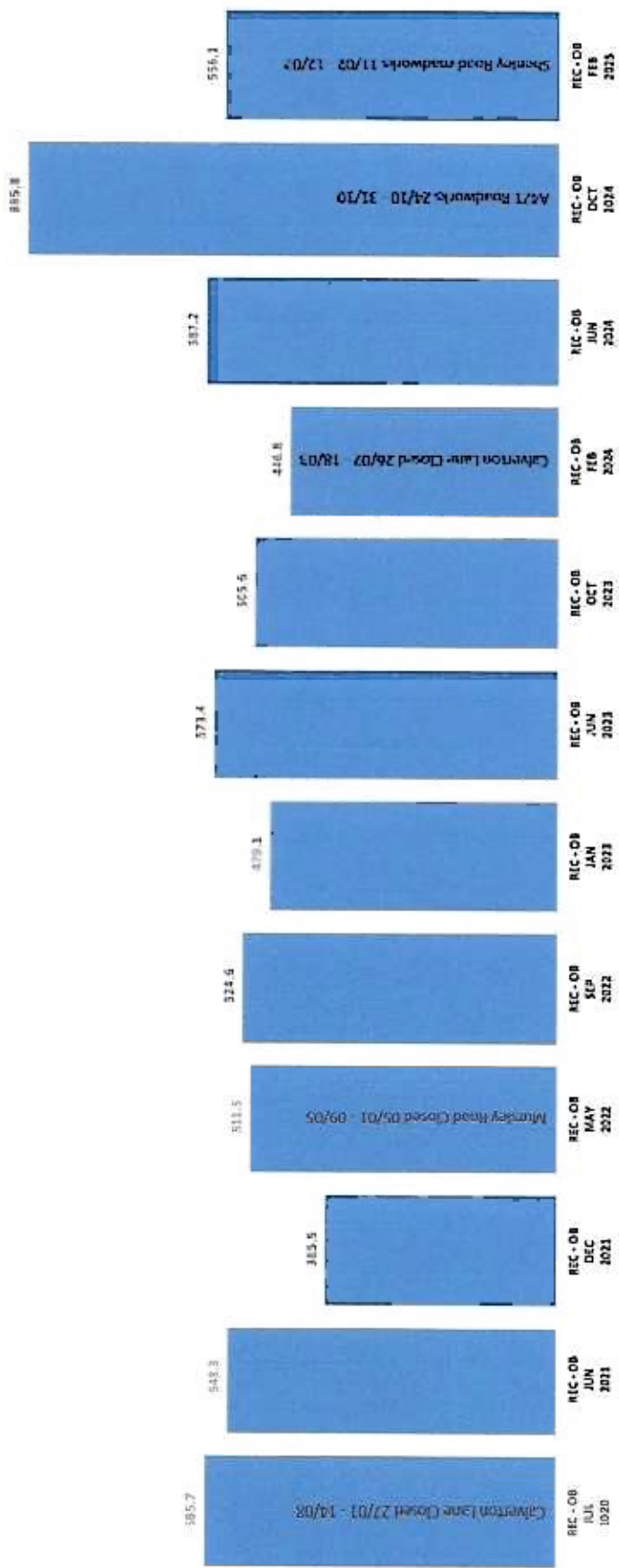
Suzanne Lindsey

Clerk & RFO
Whaddon Parish Council

Cc Callum Anderson – MP for Buckingham and Bletchley

Whaddon Parish Council
P O Box 6542, Milton Keynes, MK10 1YY
Tel: 07903 187417 Email: clerk@whaddonbucks-pc.gov.uk
Web: www.whaddonbucks-pc.gov.uk

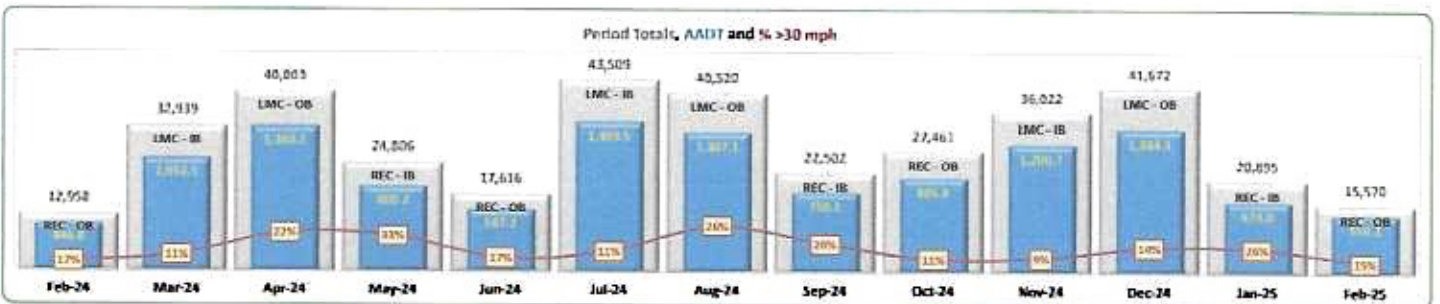
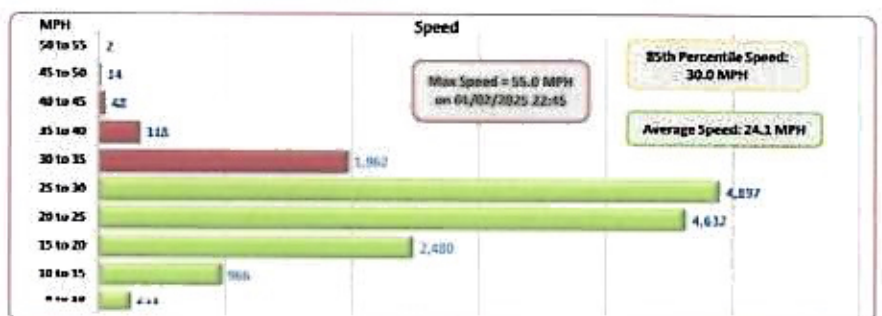
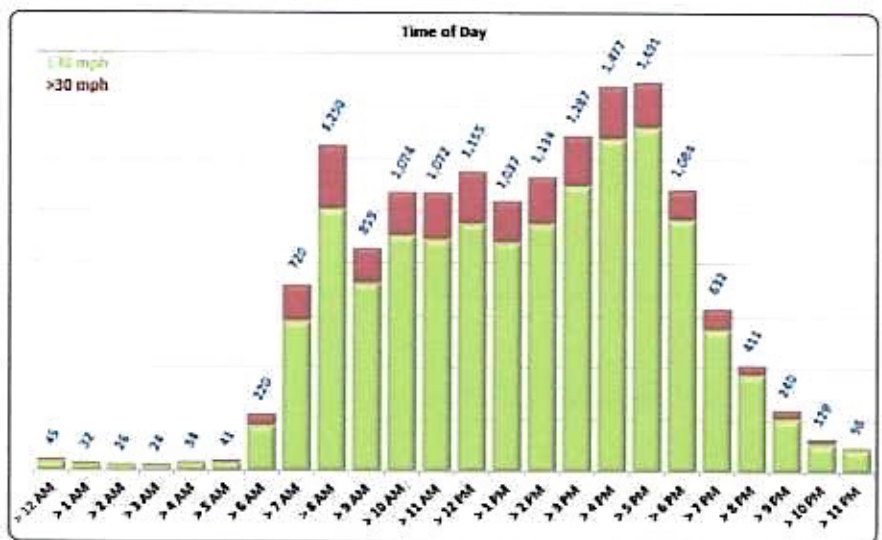
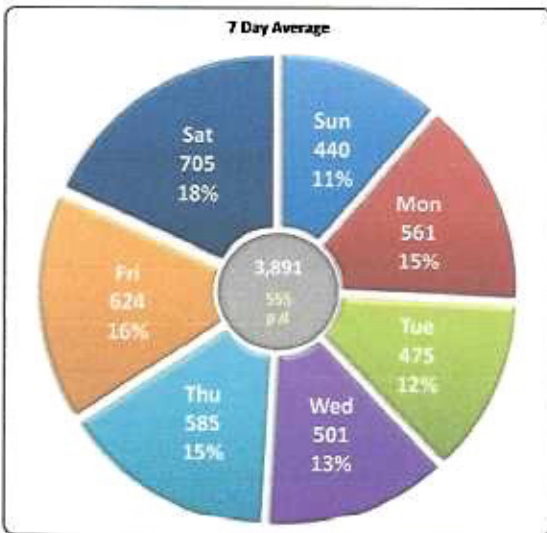
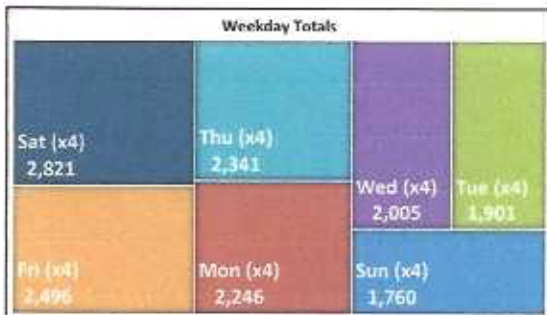
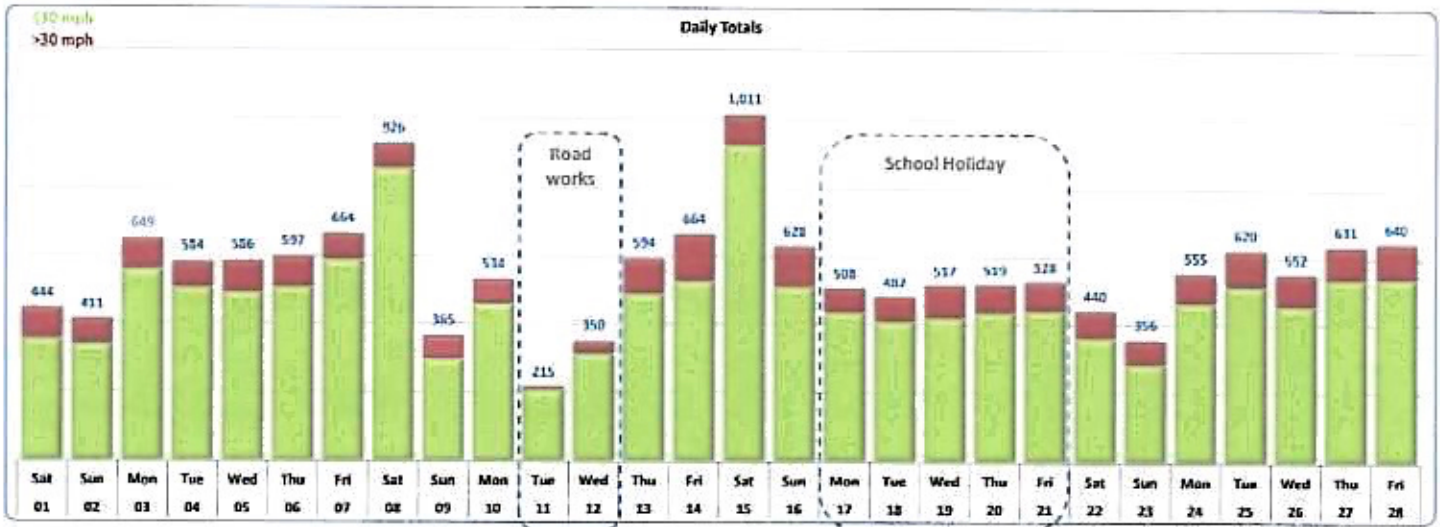
Average Daily Traffic



WHADDON PC | MVAS Statistics

Period: February 2025 (Sat 1 Feb - Fri 28 Feb)
 Days this Period: 28
 MVAS Location: Recreation Ground *traffic recorded Outbound direction
 Total Vehicles: 15,570 AADT: 556.1

5 Day Ave	Wk.	1	2	3	4	Period
		▼ 12%	▼ 14%	▲ 8%	▲ 17%	
Mon - Fri:		619	471	510	599	545



Whaddon Parish Council

[illegible]

**Whaddon Parish Council
Bank Reconciliation**

28/02/2025

Cash Balance b/f	54,484.88
01/04/2024	
Plus Income YTD	37,935.49
Less Expenditure YTD	27,332.22

Total Cash Book 28/2/25	65,088.15
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Bank Balances	Current Account	1,353.15
28/02/2025	Deposit Account	63,735.00

Total Cash Bank 31/1/25	65,088.15
-------------------------	---

Signed: _____ Clerk

Date: _____

Signed: _____ Council

Date: _____

Your Account Statement



For Businesses. For Communities. For Good.

Ms Suzanne Lindsey
Whaddon Parish Council
1 Vicarage Road
Whaddon
Milton Keynes
MK17 0LU

Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Date: 28/02/2025

Account Name: Whaddon Parish Council

Swift Code (BIC): ~~NWUK33XXX~~

IBAN Number: ~~GB29 1500 0000 0000 0000 0000~~

Sort Code: ~~0000 0000~~

Account Number: ~~0045 4267~~

Your arranged overdraft limit is £0.00

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



Contact Us

- Call us: 0345 140 1000
- Email us: us@unity.co.uk
- Visit us: unity.co.uk

For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/01/2025		Balance brought forward	£0.00	£0.00	£928.48
07/02/2025	Standing Order	S/O to: Freethought Intern	£9.50	£0.00	£918.98
13/02/2025	Transfer	Transfer from 20454267	£0.00	£1,000.00	£1,918.98
13/02/2025	Transfer	Transfer from 20454267	£0.00	£1,000.00	£2,918.98

Page number 1 of 3

Statement number 048

For Businesses.
For Communities.
For Good.

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.
Unity Trust Bank is entered in the Financial Services Register under number 204570.
Registered Office: Four Brindleyplace, Birmingham, B1 2JB
Registered in England and Wales no. 1713124
Calls may be monitored and recorded for training, quality and security purposes.
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INVESTORS IN PEOPLE
We invest in people.



Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
17/02/2025	Faster Payment Debit	B/P to: Ms S J Lindsey	£916.35	£0.00	£2,002.63
17/02/2025	Faster Payment Debit	B/P to: Anglian Water Busi	£19.77	£0.00	£1,982.86
17/02/2025	Faster Payment Debit	B/P to: Whaddon Jubilee Ha	£78.00	£0.00	£1,904.86
17/02/2025	Faster Payment Debit	B/P to: Royal Mail	£424.20	£0.00	£1,480.66
20/02/2025	Direct Debit	Direct Debit (TOMATO ENERGY)	£81.04	£0.00	£1,399.62
21/02/2025	Direct Debit	Direct Debit (EE LIMITED)	£28.48	£0.00	£1,371.14
24/02/2025	Direct Debit	Direct Debit (GOCARDLESS)	£11.99	£0.00	£1,359.15
28/02/2025	Fee	Service Charge	£6.00	£0.00	£1,353.15



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INVESTORS IN PEOPLE
 This account is approved



Your Account Statement



For Businesses For Communities For Good

Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Ms Suzanne Lindsey
Whaddon Parish Council
1 Vicarage Road
Whaddon
Milton Keynes
MK17 0LU

Date: 28/02/2025

Account Name: Whaddon Parish Council

Swift Code (BIC): ~~UNYBGB33~~

IBAN Number: ~~GB29 2600 0000 0000 0000 0000~~

Sort Code: ~~2000 0000~~

Account Number: ~~2000 0000 0000~~

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000

The credit interest rate is 2.50% AER as of your statement date.

Contact Us

 Call us: 0345 140 1000

 Email us: us@unity.co.uk

 Visit us: unity.co.uk



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/01/2025		Balance brought forward	£0.00	£0.00	£65,735.00
13/02/2025	Transfer	Transfer to 20454254	£1,000.00	£0.00	£64,735.00
13/02/2025	Transfer	Transfer to 20454254	£1,000.00	£0.00	£63,735.00

Page number 1 of 2

Statement number 037

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For Communities.
For Good.

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INVESTORS IN PEOPLE
We respect the person. 2024



PAYMENTS

DATE	CHQ BACS SO/DO	TO WHOM PAID	PARTICULARS OF PAYMENT	Administration excl. staff costs	Staff Costs	Aliments	Grants & Donations	Highways	LGA s137	Public Lighting	Recreation Ground	Whaddon Quarry	Deposits Refunded	TOTAL PAYMENTS	VAT Rate	VAT Amount
16/09/21	BACS	R&S Landscapes	Spwy/9						340.00					403.00	20.0%	88.00
23/09/21	DD	EE	Phone	23.73										23.48	20.0%	4.76
24/09/21	DD	Hugo Fox	Website	0.00										11.92	20.0%	2.00
30/09/21	DD	Unity Trust Bank	Bank charges	18.00										-18.00	0.0%	-
07/10/21	SO	Freethought	Email	7.92										9.50	20.0%	1.68
14/10/21	DD	rPower	Electric											28.48	20.0%	4.75
21/10/21	DD	EE	Phone	23.73						72.07				320.64	0.0%	-
24/10/21	DD	Hugo Fox	Website	9.99	320.64									9.50	20.0%	1.68
24/10/21	DD	HMRC	PAYE/LLCS Ju-Ord											11.99	20.0%	2.00
31/10/21	DD	Unity Trust Bank	Bank charges	5.40										5.40	0.0%	-
07/11/21	SO	Freethought	Email	7.92										9.50	20.0%	1.68
18/11/21	DD	rPower	Electric							77.89				81.78	5.0%	3.89
18/11/21	DD	S J Lindsay	Salary & Expenses	135.38	1601.82									1,753.24	20.0%	18.34
18/11/21	BACS	Buckinghamshire Council	Contribution ref Yellow Lines					1,000.00						1,003.00	0.0%	-
18/11/21	BACS	Kempson Ltd	Cradle Seat								169.50			123.00	20.0%	120.00
18/11/21	BACS	Green Trees	Trees Works							48.00	600.00			67.60	20.0%	9.60
18/11/21	BACS	E On	Lighting maintenance	68.00										68.00	0.0%	-
18/11/21	BACS	Whaddon Jubilee Hall	Hall Hire			35.47								35.47	0.0%	-
18/11/21	BACS	Anglian Water	Water			60.00					330.00			4,032.00	20.0%	872.00
18/11/21	BACS	R Lowry	Mowing and hedging					2,970.00			30.00			263.00	0.0%	-
18/11/21	BACS	D Taylor	Mowing and rec repairs					263.00						28.48	20.0%	4.75
21/11/21	DD	EE	Phone	23.73										6.00	0.0%	-
25/11/21	DD	Hugo Fox	Website	9.99										9.50	20.0%	1.68
30/11/21	DD	Unity Trust Bank	Service Charge	8.00										85.38	5.0%	4.07
09/12/21	SO	Freethought	Email	7.92										28.48	20.0%	4.75
10/12/21	DD	rPower	Electric							81.31				11.99	20.0%	2.00
23/12/21	DD	EE	Phone	23.73										6.00	0.0%	-
24/12/21	DD	Hugo Fox	Website	9.99										9.50	20.0%	1.68
31/12/21	DD	Unity Trust Bank	Service Charge	8.00										35.00	0.0%	-
07/01/22	SO	Freethought	Email	7.92										173.00	0.0%	-
08/01/22	DD	ICO	Data Protection Act Licence	35.00										12.27	0.0%	-
13/01/22	BACS	BV&ALC	Training	173.00		12.27								300.50	0.0%	-
13/01/22	BACS	Anglian Water	Water			50.00			250.00					228.50	20.0%	38.00
13/01/22	BACS	D Taylor	Christmas Trees/Aliments					160.00						1,681.99	20.0%	9.48
13/01/22	BACS	Buckinghamshire Council	Dog waste bins						183.09					330.00	0.0%	-
13/01/22	BACS	S J Lindsay	Salary & Expenses	52.00	1,457.44							335.00		78.00	0.0%	-
13/01/22	BACS	Harequin Press	WQ Printing											67.50	20.0%	9.92
13/01/22	BACS	B Macrae	IT Cost	78.00										28.48	20.0%	4.75
15/01/22	BACS	E On	Lighting maintenance											12.45	5.0%	0.50
21/01/22	DD	EE	Phone	23.73						48.00				76.70	5.0%	3.65
22/01/22	DD	Tomato Energy	Street lighting							9.95				512.89	0.0%	-
22/01/22	DD	Tomato Energy	Street lighting							73.06				11.99	20.0%	2.00
23/01/22	DD	HMRC	Paye/LLCS		515.68									6.00	0.0%	-
24/01/22	DD	Hugo Fox	Website	9.99										9.50	20.0%	1.68
31/01/22	DD	Unity Trust Bank	Service Charge	8.00										916.35	0.0%	-
07/02/22	SO	Freethought	Email	7.92										19.77	0.0%	-
17/02/22	BACS	S J Lindsay	Salary & Expenses	45.56	673.79									78.00	0.0%	-
17/02/22	BACS	Anglian Water	Water			19.77								424.20	20.0%	70.70
17/02/22	BACS	Whaddon Jubilee Hall	Hall Hire	78.00										81.04	5.0%	3.89
20/02/22	DD	Royal Mail	PO Box	363.50						77.18				28.48	20.0%	4.75
21/02/22	DD	Tomato Energy	Electric											11.99	20.0%	2.00
21/02/22	DD	EE	Phone	23.73										8.00	0.0%	-
24/02/22	DD	Hugo Fox	Website	9.99										9.50	20.0%	1.68
28/02/22	DD	Unity Trust Bank	Service Charge	6.00										27,332.22	-	1,541.77
															4,650.86	9,521.69
															460.31	5,469.50
															300.50	1,058.40
															2,030.01	907.84
															931.31	27,332.22

RECEIPTS

DATE	Invoice No.	FROM WHOM RECEIVED	PARTICULARS OF RECEIPT	Administration & Precept	Allocments	Constable's Plot	Grants & Misc. Income	VAT Refunds	Whaddon Quarry Advertising		Deposits Received	TOTAL RECEIPTS	VAT Rate	Amount
12/04/24		Bucks Council	Precept	17,500.00								17,500.00		
20/05/24	134C	Woburn Heating	WQ Advertising						100.00			100.00		
01/06/24		Cash	D-Day Event Collection				104.31					104.31		
24/06/24		D Taylor	Rent Constable's Plot			150.00						150.00		
30/06/24		Unity Trust Bank	Interest	431.07								431.07		
22/07/24	1341	Lowndes Arms	WQ Advertising						52.00			52.00		
26/07/24	1342	Shahid Bangash	WQ Advertising						52.00			52.00		
04/08/24		Elmera Charly	Grant for WQ				300.00					300.00		
13/08/24		Bucks Council	Precept	17,500.00								17,500.00		
30/08/24		D Taylor	Rent Constable's Plot			150.00						150.00		
30/08/24		Unity Trust Bank	Credit Interest	459.42								459.42		
08/10/24	1343	Easy Lay Landscaping	WQ Advertising						100.00			100.00		
17/10/24	1352	N Bloomer	Allocment Rent		65.60							65.60		
24/10/24	1346	S Daniels	Allocment Rent		18.00							18.00		
24/10/24	1347	T Williams	Allocment Rent		27.00							27.00		
28/10/24	1351	J & C Robinson	Allocment Rent		92.00							92.00		
01/11/24	1354	D Percival	Allocment Rent		48.00							48.00		
04/11/24	1353	A Johnson	Allocment Rent		20.40							20.40		
20/11/24	1348	G Hoiler	Allocment Rent		8.40							8.40		
21/11/24	1350	P Larnaghen	Allocment Rent		28.00							28.00		
22/11/24	1355	K Paramasivam	Allocment Clearance		50.00							50.00		
25/11/24	1349	C Mansbridge	Allocment Rent		10.00							10.00		
27/11/24		D Taylor	Rent Constable's Plot			150.00						150.00		
31/11/24		Unity Trust Bank	Credit Interest	485.09								485.09		
06/01/25	1345	E Clemenens	Allocment Rent		8.40							8.40		
13/01/25	1344	D Perisous	Allocment Rent		25.80							25.80		
				35,800.49	387.40	450.00	404.31	0.00	304.00	0.00	0.00	37,935.49		-

PAYMENTS

DATE	CHQ BACS SO/OD	TO WHOM PA'D	PARTICULARS OF PAYMENT	Administration excl staff costs	Staff Costs	Allocments	Grants & Donations	Highways	LGA s137	Public Lighting	Recreation Ground	Whaddon Quarterly	Deposits Refunded	TOTAL PAYMENTS	VAT Rate	VAT Amount
08/04/24	SO	Freethought	Email	7.62										9.00	20.0%	1.80
15/04/24	DD	nPower	Electric							66.62				90.95	5.0%	4.55
15/04/24	DD	Nest	Pension	8.35										8.35	0.0%	-
22/04/24	DD	EE	Phone	23.73										28.43	20.0%	4.75
24/04/24	DD	Hugo Fox	Website	9.99										11.99	0.0%	2.00
07/05/24	SO	Freethought	Email	7.92										9.00	5.0%	1.80
13/05/24	DD	nPower	Electric							67.93				81.52	5.0%	13.59
13/05/24	BACS	Clear Insurance	Insurance	739.08										739.08	0.0%	-
13/05/24	BACS	BMKALC	Subscription	81.06										81.06	0.0%	-
13/05/24	BACS	E On	Lighting maintenance							48.00				57.60	20.0%	9.80
13/05/24	BACS	Anglian Water	Water			11.93								11.93	0.0%	-
13/05/24	BACS	S J Lindsey	Salary & Expenses	308.69	1,126.60			116.50			465.00			1,621.52	20.0%	26.18
13/05/24	BACS	D Taylor	Mowing											810.50	0.0%	-
13/05/24	BACS	J Groom	Internal Audit	75.00										75.00	0.0%	-
13/05/24	BACS	NBPPC	Membership	20.00										20.00	0.0%	-
13/05/24	BACS	St Mary's Church	Burial Ground				100.00							100.00	0.0%	-
13/05/24	BACS	Whaddon Jubilee Hall	Donation				250.00							250.00	0.0%	-
21/05/24	DD	EE	Phone	23.73										26.48	20.0%	4.75
24/05/24	DD	Hugo Fox	Website	9.99										11.99	20.0%	2.00
07/06/24	SO	Freethought	Email	7.92					97.39					116.67	20.0%	19.48
13/06/24	BACS	H Hickman	Nail collector				104.31							104.31	0.0%	-
13/06/24	BACS	Whaddon Jubilee Hall	Ref O-day collection											75.78	5.0%	12.93
17/06/24	DD	nPower	Electric							63.15				72.50	5.0%	3.63
17/06/24	DD	HMRC	PAYE/ILCS		72.60									47.39	0.0%	-
19/06/24	DD	Nest	Pension	47.39										28.48	20.0%	4.75
21/06/24	DD	EE	Phone	23.73										11.99	20.0%	2.00
24/06/24	DD	Hugo Fox	Website	9.99										18.00	0.0%	-
30/06/24	DD	Unity Trust Bank	Bank charges	18.00										9.50	20.0%	1.90
30/07/24	SO	Freethought	Email	7.92										67.29	5.0%	3.20
16/07/24	DD	nPower	Electric							64.09				2,431.88	20.0%	21.85
16/07/24	BACS	S J Lindsey	Salary & Expenses	375.64	1,095.04	6.31		217.00			34.72	25.40		662.00	0.0%	-
16/07/24	BACS	D Taylor	Mowing, Strimming, Repairs			80.00					365.00			12.27	0.0%	-
16/07/24	BACS	Anglian Water	Water			13.27								323.00	0.0%	-
16/07/24	BACS	Harlequin Press	Printing HQ											505.00	20.0%	84.17
16/07/24	BACS	Milton Keynes Play Assoc.	Play session						420.83					20.93	0.0%	-
19/07/24	DD	Nest	Pension	20.93										28.48	20.0%	4.75
22/07/24	DD	EE	Phone	23.73										8.42	0.0%	-
22/07/24	DD	HMRC	PAYE/ILCS		8.42									11.99	20.0%	2.00
24/07/24	DD	Hugo Fox	Website	9.99										9.50	20.0%	1.90
07/08/24	SO	Freethought	Email	7.92										89.26	5.0%	3.30
13/08/24	DD	nPower	Electric							64.66				17.90	0.0%	-
19/08/24	DD	Nest	Pension	17.90										28.48	20.0%	4.75
21/08/24	DD	EE	Phone	23.73										11.99	20.0%	2.00
27/08/24	DD	Hugo Fox	Website	9.99										9.50	20.0%	1.90
08/09/24	SO	Freethought	Email	7.92										12.48	0.0%	-
13/09/24	BACS	Anglian Water	Water			12.48								460.00	20.0%	80.00
13/09/24	BACS	T Seale	Arterial	400.00										1,971.00	20.0%	3.40
13/09/24	BACS	S J Lindsey	Salary & Expenses	71.00	1,486.60									250.00	20.0%	42.00
13/09/24	BACS	PKF Litchfield LLP	Audit	210.00										50.00	0.0%	-
13/09/24	BACS	NBPPC	Webinar	60.00										261.67	20.0%	48.61
13/09/24	BACS	Kompan Ltd	Replacement saving					243.06						120.00	0.0%	-
13/09/24	BACS	Harlequin Press	Printing Training Materials	120.00										380.00	0.0%	-
13/09/24	BACS	Harlequin Press	Printing HQ									380.00		87.73	0.0%	-
13/09/24	BACS	F Hayward	Litter Picking											57.60	20.0%	9.63
13/09/24	BACS	E On	Lighting maintenance							48.00				1,019.00	0.0%	-
13/09/24	BACS	D Taylor	Mowing					414.00						33.00	0.0%	-
13/09/24	BACS	CPRE	Donation				36.00							69.96	5.0%	3.33
19/09/24	BACS	nPower	Electric							66.65						

Payments for Approval

Payments via DD & SO since last meeting

20/02/2025	Tomato Energy	DD	Water	81.04
21/02/2025	EE	DD	Phone	28.48
24/02/2025	Hugo Fox	DD	Website	11.99
28/02/2025	Unity Trust Bank	DD	Service Charge	6.00
07/03/2025	Tomato Energy	DD	Electric	73.11
07/03/2025	Freethought	SO	Email	9.50

210.12

Payments via BACS for authorisatoin at this meeting

14/03/2025	Self	BACS	Removal of step beams	150.00
14/02/2025	BMKALC	BACS	Training	90.00
14/03/2025	Wave	BACS	Water	9.49
14/03/2025	Self	BACS	Salary & Expenses	1,207.81
14/03/2025	Harlequin Press	BACS	Printing WQ	330.00
14/03/2025	Self	BACS	Reimbursement Training	1,003.65

2,790.95

Total	3,001.07
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All invoices listed above have been examined, verified and certified by the Clerk/RFO

Signed: _____ Clerk

Date:

Signed: _____ Council

Date:

Whaddon Parish Council
Three-Year Budget Apr25-Mar28

	Actual	Projected	Budget	Budget	Budget
	2023/24	2024/25	2025/26	2026/27	2027/28
Receipts					
Allotment Rents, Water & Deposits	447.28	401.60	350	400	400
Bank Interest	1,370.26	1,825.58	1000	1000	1000
Constable's Plot	600.00	600.00	600	600	600
Grants	300.00	404.31	10000	0	0
Vat Refunds	1,267.28	1,578.21			
Precept	33,000.00	35,000.00	36750	38500	40500
WQ Advertising	158.25	1,804.00	1000	1000	1000
Total Receipts	37,143.07	41,613.70	49,700.00	41,500.00	43,500.00
Payments					
Administration (See Breakdown Below)	9,311.88	20,064.00	25000	26250	27500
Allotments	321.87	221.76	300	300	300
Grants & Donations	486.00	556.00	500	500	500
Highways	3,722.50	6,345.98	5500	6000	6500
LGA S137 or GPoC Equivalent	348.00	605.91	500	500	500
Public Lighting	970.82	1,111.21	1250	1300	1350
Recreation Ground	4,274.16	3,723.96	25000	5000	5000
VAT Paid	614.65				
WQ Printing	1,160.00	1,388.40	1500	1500	1500
New Housing Development			5000		
Total Payments	21,209.88	34,017.22	64,550.00	41,350.00	43,150.00
Cash Position					
Cash Balance b/f	38,551.69	54,484.88	62,081.36	47,231.36	47,381.36
Plus Receipts	37,143.07	41,613.70	49,700.00	41,500.00	43,500.00
Less Payments	21,209.88	34,017.22	64,550.00	41,350.00	43,150.00
Cash Balance c/f	54,484.88	62,081.36	47,231.36	47,381.36	47,731.36

Does Whaddon Need A Neighbourhood Plan?



Having a Neighbourhood Plan is a way of influencing and having a stronger say in local planning decisions; such as highways and speed limits, new housing developments, and provision of supporting infrastructure.

It defines what residents feel is important about their community and establishes a shared vision for the future. It can also potentially secure a significantly higher share of funding available under the Community Infrastructure Levy (CIL) to spend on community-driven projects.

The downsides are also significant: It's a LOT of work! And it needs the WHOLE community to get behind it and support it. And, realistically, it may be overruled under future planning policy and legislation.

To find out more, check online and you'll find most of our neighbouring communities have plans you can look at to get an idea of what's involved.

Is a Neighbourhood Plan Important to You???
Would You be Willing to Help & Support It ?!?!?!?
Get in Touch and Tell Us What You Think!!!

We Look Forward to Hearing From You!

Whaddon Parish Council
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Tel: 07903 187417 Email: clerk@whaddonbucks-pc.gov.uk
Web: www.whaddonbucks-pc.gov.uk