WINTERBORNE WHITECHURCH PARISH COUNCIL

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Dear Councillor,

You are summoned to attend meeting(s) of the **Parish Council** to be held on **Wednesday 16th July 2025 at 7.00pm** in **The Old School Room**
Absence should be given to the Clerk/Chair prior to the meeting.

Wayne Lewin
Parish Clerk and Responsible Finance Officer

The meeting is open for members of the public and press to attend. Members of the public are invited to ask questions of the Council concerning Agenda items or other matters. During the meeting, with permission of the Chair, any member of the public may comment on an issue being debated by the Council to provide information or clarification. This facility will normally be limited to a maximum of three minutes per person on the subject being debated.

Full Council

1. Apologies for absence
2. Declarations of pecuniary or other interest
3. Minutes of the previous meeting held on **21st May 2025**
4. Clerk's report
5. Chair's update
6. Public participation – items on the agenda only
7. Dorset Councillors report

8. Planning

9. Financial matters
   a. Payments for authorisation
   b. Q1 budget report
   c. Q1 bank reconciliation
   d. Internal audit report

10. Traffic Management measures update
11. Community enhancement projects and ideas
12. Initial discussion on DAPTC membership
13. Replacement fencing between Fields Close and The Village Hall
14. Cutting of Rights of Way E32/2 and E32/1 at Parish Council cost
15. Delegated funding for Village Maintenance Working Group

16. Public participation – items not on the agenda for discussion or update only

17. Items and date for the next meeting
    17th September 2025

W LEWIN **Parish Clerk** **09th July 2025**

WINTERBORNE WHITECHURCH PARISH COUNCIL
Minutes

Wayne Lewin – Clerk to the Parish Council
13 Stileham Bank, Milborne St Andrew, Dorset, DT11 0LE
Phone: 07419 136735
Email: winterbornewhitechurch@dorset-aptc.gov.uk

Minutes of Full Council held on Wednesday 21st May 2025 in The Old School Room
Meeting commenced at 7.45pm following on from Annual Village Meeting

Councillors in attendance:
Julien Turner, Liam Deeney, Ian Bruce, Ricky Trim,
Geoff Eaton and Alan Holford-Walker

There were 6 members of the public in attendance along with
Cllr Emma Parker (Ward Councillor)

FULL COUNCIL

1. Apologies for absence
All members were present.
Cllr Parker left after attending the Annual Village Meeting.

2. Declarations of pecuniary or other interest
Cllr Deeney declared an interest in agenda item 12.

3. Minutes of the previous meeting held on 19th March 2025
These were approved as a true and accurate record of the meeting.

4. Clerk's report
The Clerk confirmed that the full data on the traffic monitoring had been requested.

5. Chair's update
The Chair had no further matters to update from his Annual Statement at the Annual Village Meeting.
These notes are attached to the minutes.

6. Public participation – items on the agenda only
There were no further matters than those to be discussed at agenda item 14.

7. Dorset Councillors report
There was no report submitted.

8. Planning
There were no new applications.

9. Financial matters
a. Payments for authorisation
There were **10** payments **(PV's 1-10),** totalling **£ 1984.93,** that were approved and authorised for payment.

10. Traffic Management measures update
Cllr Bruce expressed his continued frustration as the lack of engagement from Dorset

Council.
It was agreed that the speed wires were located in the wrong location, and the Dorset Council measurement of average speed was flawed due to the fact many vehicles were either braking to turn into one of the four junctions, or accelerating from the same junctions to leave the village.
Either way, this would dramatically affect the measurement of average speed.
The Clerk would write to Dorset Council to express these concerns with a view to an onsite meeting.

11. Eco Hub funding update
Cllr Bruce (in a private capacity), had managed to establish correspondence with senior management in Centrica.
It was confirmed that Centrica had said that they did not know of the £7500.00 per year for 40 years funding obligation that Naturalis had pledged.
He would continue with this matter.
Cllr Bruce was thanked for all his time. It was confirmed that at this stage it was no longer a Parish Council matter, but the offer to hold any funding within the Parish Council bank account still stood.

12. Grant towards Dunbury Friends of School fund raiser
Members agreed to the following funding:

£200, in the form of a s137 grant to be paid directly to the band.
£100, as a donation to fund raiser, to be used as they felt appropriate, with no receipts needed.
The Clerk would inform the applicant.

13. Change to new email system
The Parish Council had been informed by DAPTC that the current email system contract would expire in May 2026.
Members were in agreement to move to the gov.uk system at the earliest opportunity.

14. Matters from the Annual Village Meeting (held prior to this Full Council)
The subject of community engagement and its enhancement was discussed.
A plethora of ideas were mooted.
Cllr Eaton offered to put together a paper of options and possibilities prior to the next meeting.
This would be on the July agenda.

It was agreed to discuss the management issues of the Village Hall in more detail.
Chris Mullen, was requested to produce a paper on what the scenarios(s) would look like if the current circumstances continued in September.
This would be on the July agenda.

15. Public participation – items not on the agenda for discussion only
It was confirmed that the eco funding would not currently be pursued by the Parish Council.
It was stated that s137 funding would be discussed on a case-by-case basis.
It was announced that a new defibrillator bag had arrived for the Village Hall.

16. Items and date for the next meeting 16th July 2025

Village Hall Matters
Community Enhancements and Engagement
Membership of DAPTC from 2026/7 onward.
Delegated funding for Village Maintenance Working Group

There being no further business the meeting closed at **2135 hours.**

Julien Turner _____Chair of Winterborne Whitechurch Parish Council

Dated _____

Winterbourne Whitchurch Parish Council Payments 2526																	09/07/2025	
				Chq							Community	Play		Traffic	Green			
Date	**Payee Details**	**Item**	**PV**	**no**	**Amount**	**Wages**	**Expenses**	**Admin**	**Insurance**	**Pro fees**	**Fund**	**Park**	**Grants**	**Calming**	**Spaces**	**VAT**	**Reserves**	**Total**
21/05/2025	Lloyds	Service Charge	1	PAY	4.25			4.25										4.25
21/05/2025	Mr W Lewin	April 25 Salary	2	725	407.75	397.75	10.00											407.75
21/05/2025	NEST	April 25 Pension	3	DD	86.42	86.42												86.42
21/05/2025	Lloyds	Service Charge	4	PAY	7.25			7.25										7.25
21/05/2025	Mrs H Hakimzadeh	VE Day 80 Grant	5	724	163.00						163.00							163.00
21/05/2025	Mr W Lewin	May 25 Salary	6	725	410.25	397.55	12.70											410.25
21/05/2025	NEST	May 25 Pension	7	DD	86.42	86.42												86.42
21/05/2025	Mr Cox	Grass Cutting	8	726	390.00										390.00			390.00
21/05/2025	DAPTC Ltd	Annual Membership	9	727	381.84					381.84								381.84
21/05/2025	DAPTC Ltd	Email Subsciption	10	728	47.75			47.75										47.75
16/07/2025	Mr W Lewin	June 25 Salary	11	729	433.65	397.55	10.00			26.10								433.65
16/07/2025	NEST	June 25 Pension	12	DD	86.42	86.42												86.42
16/07/2025	Nite Mode	Band Costs for FODS	13	730	200.00						200.00							200.00
16/07/2025	Lloyds	Service Charge	14	PAY	4.75			4.75										4.75
16/07/2025	HMRC	Employers NI	15	VISA	55.41	55.41												55.41
16/07/2025	HMRC	Tax and PAYE	16	VISA	298.21	298.00		0.21										298.21
16/07/2025	Mr Cox	Grass Cutting	17	731	195.00										195.00			195.00
16/07/2025	Lloyds	Service Charge	18	PAY	6.75			6.75										6.75
16/07/2025	JP Consultants	Internal Audit	19	732	70.00					70.00								70.00
16/07/2025	Friends of Dunbury	Grant	20	733	100.00								100.00					100.00
16/07/2025	Grays Stores	Stamps	21	VISA	13.60			13.60										13.60
16/07/2025	Mr Cox	Grass Cutting	22	BACS	390.00										390.00			390.00
Totals					**3,838.72**	**1,805.52**	**32.70**	**84.56**	**0.00**	**477.94**	**363.00**	**0.00**	**100.00**	**0.00**	**975.00**	**0.00**	**0.00**	**3,838.72**

Winterbourne Whitechurch Parish Council Budget 25/26					
	Receipts	**Current**	**Budget**	**Percentage**	**Difference**
		£	**£**		
	Precept	8,500.00	17000.00	50.00	8500.00
	VAT	542.75	542.75	100.00	0.00
	Total Receipts	**9,042.75**	**17542.75**	51.55	8500.00
	Payments	**£**	**£**		
LGA 1972 s112	Salaries	1,805.52	7300.00	24.73	5494.48
	Expenses	32.70	200.00	16.35	167.30
LGA 1972 s111	Administration	84.56	800.00	10.57	715.44
	Insurance	0.00	600.00	0.00	600.00
LGA 1972 s111	Professional Fees	477.94	600.00	79.66	122.06
	Community Fund	363.00	1000.00	36.30	637.00
	Play Park	0.00	1000.00	0.00	1000.00
LGA 1972 s137	Grants	100.00	1500.00	6.67	1400.00
	Traffic Calming	0.00	2000.00	0.00	2000.00
	Green Spaces	975.00	2000.00	48.75	1025.00
		3,838.72			
	VAT	0.00	0.00		
	Reserves	0.00	0.00		
	Total Payments	**3,838.72**	**17000.00**	**22.58**	**13,161.28**

WINTERBOURNE WHITECHURCH PARISH COUNCIL

RECONCILIATION FOR THE YEAR 2025-26

A	
OPENING BALANCE	
43/56TF4	**18511.56**
01-Apr-25	
TOTAL	**18511.56**

B	
BANK DETAILS	
BANK ACCOUNT	**BALANCE**
Lloyds Current 1	24763.76
TOTAL	**24763.76**

C	
INCOME	
INCOME	AMOUNT
See Receipts Ledger	
TOTAL	**9042.75**
EXPENDITURE	AMOUNT
See Payments Ledger	
TOTAL	**3838.72**

E	
UNPRESENTED CHEQUES	
PV	AMOUNT
12	86.42
13	200.00
17	195.00
18	6.75
19	70.00
20	100.00
22	390.00
TOTAL	**1048.17**

CURRENT BALANCE	
OPENING BALANCE	18511.56
PLUS INCOME	9042.75
LESS EXPENDITURE	3838.72
TOTAL	**23715.59**

CUMULATIVE BALANCE	
TOTAL BANK BALANCES	24763.76
LESS U/P CHEQUES	1048.17
TOTAL	**23715.59**

CHECK BALANCES **0.00**

INCOME	9042.75
EXPENDITURE	3838.72
TOTAL	5204.03

RECONCILIATION