

Wexham Court Parish Council (WCPC)

**Minutes of Ordinary Meeting of the Wexham Court Parish Council
held at Parish Hall, Norway Drive, Slough SL2 5QP on
Tuesday 14th January 2025 at 7:00 pm.**

Councillors Present:

Name	Present	Not Present
Cllr I. Ahmed	Y	
Cllr M. Ahmed (Chairman)	Y	
Cllr S. Akbar		N
Cllr H. Bajwa	Y	
Cllr M. Javed	Y	
Cllr G. Jaynes (Vice-Chairman)	Y	
Cllr K. Kaur		N
Cllr M. Kaur		N
Cllr M. Satti		N
Cllr G. Singh		N
Cllr S. Yasmin	Y	

In attendance: Adil Iftakhar - CLERK to WCPC

Members of Public Present: 5

14012025-01 Apologies for Absence

Apologies for absence received and accepted for Cllr S. Akbar, Cllr K. Kaur, Cllr M. Kaur, Cllr M. Satti and Cllr G. Singh.

14012025-02 Declarations of Interest and Dispensation

No Declaration of Interests received but the Clerk granted dispensation for all councillors on agenda item 4 – Budget and Precept 2025/26.

14012025-03 - To approve the minutes of the meeting held 25/10/2024 and 12/11/2024

It was unanimously resolved that the minutes of the meeting held on the 25 October 2024 and 12 November 2024 be approved as a true and accurate record.

14012025-04 Budget and Precept 2025/26

The Budget 2025/26 and precept was presented by the Chairman. After deliberation amongst councillors the matter was put to a named vote, upon request.

Proposed: Cllr M. Ahmed

Seconded: Cllr I. Ahmed

The following Councillors voted **FOR** the budget and precept proposal for 2025/26:

Cllr M. Ahmed
Cllr G. Jeynes
Cllr I. Ahmed
Cllr H. Bajwa

The following Councillors voted **AGAINST** the budget and precept proposal for 2025/26:

Cllr M. Javed
Cllr Y. Yasmin

Therefore, the WCPC resolved and approved the Budget 2025/26 and precept charge of £77 per annum, per property at Band D for 2025/26.

14012025-05 Business Credit Card

The council unanimously resolved to delegate authority to the Clerk to apply for a Natwest business credit card, with a limit of £1,000 and report subsequent use at meetings.

14012025-06 Clerk – Update

The clerk informed the council of the following:

- Natwest Current Account Bank Balance: £197,662.68
- Saving Accounts: Redwood Bank (£85,000), Cambridge & Counties Bank (£85,000), Nationwide (£85,000) and Buckinghamshire Building Society (£85,000).
- Councillors requested to respond to the Wexham Parish Council neighbourhood plan regulation 14 consultation with their views.
- Contractors for Cricket Nets training facility to return at a later date to finalise the construction and an opening ceremony to be arranged accordingly.

14012025-07 To approve payment list – January 2025

The Clerk recommended the payment list be approved and cheques be issued with immediate effect. It was unanimously resolved the payment list (seen below) be approved and payments be made via cheque as soon as possible.

No	Supplier	Description	Amount	VAT	Total	Invoice/Ref no.
1		Cleaning (10/09/2024 - 14/01/2025)	£2,160.00	£0.00	£2,160.00	41
2		Caretaking (10/09/2024 - 14/01/2025)	£3,292.00	£0.00	£3,292.00	43
3	Microshade Business Consultants Ltd	Hosting Rialtas (Cloud)	£188.80	£37.76	£226.56	19880
4	HMRC	Tax & NIC	£939.27	£0.00	£939.27	846PA00149835
5	CIA Fire & Security Ltd	Smart Access - Tennis Court Gate	£486.00	£97.20	£583.20	278557
6	Berkshire Pension Fund	Shortfall 5 months	£216.70	£0.00	£216.70	
7	Kilowatts Electric Ltd	Supply & Install power supply for immersion tank	£475.00	£0.00	£475.00	227
8	Total Play Ltd	1 of 3 equal payments for 2 No Crickets Nets practicing facility at Norway Drive	£17,893.00	£3,578.60	£21,471.60	8079
9		Hall Booking Refund	£140.00	£0.00	£140.00	
	Signed:			Dated:	£29,504.33	

Position:

Signature:

Date: