



**YOU ARE SUMMONED TO ATTEND A MEETING OF THE PARISH COUNCIL
TO BE HELD ON THURSDAY 4th JULY 2019 AT 8PM
IN THE CHURCH ROOM, WEST WYCOMBE**

MEMBERS OF THE PUBLIC and PRESS ARE INVITED TO ATTEND

AGENDA

1. To accept apologies for absence
2. Declaration of disclosable pecuniary interests by Members relating to agenda items
3. To confirm and sign the minutes of the June Parish Council Meeting
4. Report on progress on items in the previous minutes

**MEETING CLOSED FOR PUBLIC QUESTIONS
MEETING RE-OPENED**

5. Correspondence – see Appendix 1
6. Planning Applications & decisions:
19/06462/CTREE-18 High Street, West Wycombe -Fell 1 x Walnut (T1)
19/06337/FUL-Windy Haugh House ,Church Lane ,West Wycombe -Householder application for construction of first floor side extension
Any applications which are received during the Clerks holiday
7. To receive an update on the Chorley Road MVAS installation
8. To receive an update on the A4010 Group HS2 project
9. To receive an update on the basket swing, the tri table and Multiplay maintenance
10. To report and discuss any Highways issues
11. To agree that August payments can be agreed by the Chairman and cheque signatories
12. To approve the accounts for July 2019 and signing of cheques - appendix 2
13. Members questions
14. Date of next meeting - Thursday 12th September 2019 at 8pm in The Church Room

SHARON L. HENSON, CLERK

27.6.2019

**PLEASE REPLY TO: Clerk to the Parish Council, Mrs. Sharon L. Henson,
18, Portway Drive, West Wycombe, Buckinghamshire HP12 4AU
Telephone: 01494 – 448048 Email: clerk@westwycombe.org.uk**

Correspondence Received from 13th June – 21st June 2019

1. Price from Sovereign for a replacement basket swing (encl)
2. Email from a West Wycombe resident about George & Dragon lights and A board – Clerk has acted on this and involved appropriate people
3. Email about HS2 meeting on 19th June – Clerk attended
4. Email from West Wycombe Estate about our response re the Garden Centre Car Park and suggestions for implementing the system.
5. Email re the A40 Safety scheme – they still have to attach the West Wycombe sign and then with lifting gear put the trough back in place.
6. Email from west Wycombe Pre School asking for permission for a sign to be erected. We have advised them that they can have it up for two weeks as a time within each school term period – they will decide when the most appropriate time would be. Suggested sign was not big enough or was too busy to read from a car.
7. Email from Network Rail re the Pedestal Playing Field back fence – they have cleared some of it and our contractor has continued the work. If Network rail do not have to carry out any safety work on the track area next time they are in the area they will tackle the sloe bushes on the embankment.

Clerks Report

1. We will have a burial on 1st July.
2. After further investigation we are going to need two new posts for the MVAS.
3. Bank forms for Cllr Cope and Harris have been submitted.
4. Clerk is trying to once again sort out payments to Castle Water as they are still not taking direct debits. Cheque will be raised for dd which should have been taken from the bank in June.
5. The MVAS's have not been ordered as we are going to have to order new poles and STAT searches. The pole the far end of the Chorley Road is too short for a solar unit and the bus stop is a lighting column which we cannot use. This means we will probably have to pay out for the above – Simon Garwood is looking into it and there should be an answer by the time we meet.

Cheques for payment in July

Mrs S Henson	551.68	June salary
Bucks CC	199.17	July pension
HMRC - online	63.40	Tax
Mrs S Henson	46.24	Mileage/expenses
Acorn Landscaping	199.81	3/12 highways grass cutting
TBS Hygiene	100.80	June collections
John K Lawrence	997.25	¼ burial ground maint & turf on grave & reseeding
Southern Electric (dd)	86.45	Street light energy (approx)
Total	2244.80	

There will probably be a bill in for Peter Gomme before the meeting

Statement of Account as at 1st July 2019

Opening balance – 1 st June	47995.81
Less June cheques and dd's	3720.20
Total	44275.61