



**YOU ARE SUMMONED TO ATTEND A MEETING OF THE PARISH COUNCIL  
TO BE HELD ON THURSDAY 13<sup>th</sup> JUNE 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 previous meetings including the Annual Parish 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:  
**19/06159/FUL-West Wycombe Combined School Church Lane West Wycombe -**  
Erection of two new entrance porches to front of school following demolition of existing porches (Part retrospective)
7. To discuss the issue of allowing dogs on the Pedestal Playing Field
8. To agree to make a donation for the Village Clock maintenance
9. To agree to accept the contribution offer of a maximum of £3,200 from the LAF towards the purchase of 2 x MVAS
10. To agree to purchase 2 x solar powered MVAS units
11. To agree to purchase the replacement parts for the Multiplay unit
12. To report and discuss any Highways issues including cycling on the High Street pavements and the High Wycombe Transport strategy
13. To receive a report on the recent meeting on the future of the unitary council
14. To consider the purchase of a new Dell laptop for the Clerk
15. To approve the accounts for June 2019 and signing of cheques - appendix 2
16. Members questions
17. Date of next meeting - Thursday 4<sup>th</sup> July 2019 at 8pm in The Church Room

SHARON L. HENSON, CLERK

6.6.2019

**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 9th May - 6<sup>th</sup> June 2019

1. Monthly website reports – emailed
2. Police and Crime Commissioners newsletter - emailed and on website.
3. Email from a resident about dog excrement on the Pedestal Playing Field
4. Email from a resident about cyclists on the pavements in the High Street
5. All the revised prices for the solar powered MVAS
6. Confirmation of our order for the tri table
7. Invitation to the Rural Farm Walk on 20<sup>th</sup> June
8. Agenda for LAF on 11<sup>th</sup> June in Hambleden
9. Price from Playdale for a replacement basket swing (encl)
10. Price from AE Evans for all replacement wooden parts incl delivery for Multiplay - £439.43 plus VAT (encl)
- 11.

## Clerks Report

1. Complete Tree Services completed the work on the trees in Park Farm Road
2. The three troughs are in place..
3. Please study Swarco details in detail as the Councillors need to make the decision on what is required to place the order.
4. The wobbly stile in the Pedestal Playing Field has been repaired.
5. Weed spraying has been completed by our own contractor.
6. Clerk is attending a meeting where the contract prices for the HS2 A4010 project will be reviewed
7. Maintenance of the Pedestal Roundabout – general tidying up is planned but nothing major can be undertaken in the way of planting due to the size of the roundabout and salt from the road killing plants
8. Cllr Mrs Smith and Clerk attended the Wycombe Transport Strategy meeting
9. Cllr Mr Smith and the Clerk attended the Bucks Unitary meeting
10. Clerk emailed some residents of Bradenham Road to put their mind at ease about the bus shelter proposals in the HS2 project. A piece will also go in Contact.
11. The A40 DfT road safety project is finished

## **Cheques for payment in June**

Mrs S Henson	551.68	May salary
Bucks CC	199.17	June pension
HMRC - online	63.40	Tax
Mrs S Henson	73.02	Mileage/expenses
Peter Gomme	525.00	3 cuts of Pedestal field
Acorn Landscaping	25.00	repair to stile in Pedestal Field
Acorn Landscaping	199.81	1/12 highways grass cutting
TBS Hygiene	126.00	May collections
Complete Tree services	714.00	Park Farm Road trees
JCE Services	275.00	Weed killing highway
Castle Water (dd)	3.11	Burial Ground water
Southern Electric (dd)	25.62	Feeder pillar energy
Southern Electric (dd)	86.45	Street light energy
<b>Total</b>	<b>2867.26</b>	

## **Statement of Account as at 1<sup>st</sup> June 2019**

Opening balance – 1 <sup>st</sup> May	51095.01
Less May cheques and dd's	3234.20
Plus burial of ashes fee – Potter	135.00
<b>Total</b>	<b>47995.81</b>