

# WESTON ON THE GREEN PARISH COUNCIL

[www.westononthegreen-pc.gov.uk](http://www.westononthegreen-pc.gov.uk)

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*Chairman:* Mrs Diane Bohm

*Clerk:* Mrs Jane Mullane

*Please reply to:* The Clerk

Friday 2<sup>nd</sup> August 2019

To: The Chairman, Diane Bohm and all other members of Weston on the Green Parish Council.

You are summoned to the **Parish Council Meeting** of **Weston on the Green Parish Council** to be held in the **Village Hall, Weston on the Green** on **Wednesday, 7<sup>th</sup> August 2019** commencing at **7.30 pm** when the following business will be transacted.

Yours faithfully

Jane Mullane  
Clerk to Weston on the Green Parish Council

# AGENDA

## For Parish Council Meeting to be held on Wednesday, 7<sup>th</sup> August 2019

### Opening: Welcome from the Chair

**Public Participation session:** Proposed time guide: 15 minutes

**To listen** to issues raised by attendees and Councillors and to provide time for discussion

- 19.342.1 To Receive** any apologies for non-attendance
- 19.342.2 To Receive** any declarations of interest
- 19.342.3 To Receive and Approve:** Minutes of the Parish Council meeting held on 3<sup>rd</sup> July 2019
- 19.342.4 For Information:** Chair's Report (DB)
- 19.342.5 For Information:** Parish Clerk Update (Clerk)
- 19.342.6 For Information:** Feedback on Joint Parish Meeting on Great Wolf Resorts (DB)
- 19.342.7 For Information:** Expressway update (DB)
- 19.342.8 For Information:** Feedback from village meeting including update on the Traffic Group (NM & DB)
- 19.342.9 For Discussion:** VE Day celebrations (DB)
- 19.342.10 Resolution: To Approve** quarterly accounts (Q1 2019/2020) for the Parish Council (HD)
- 19.342.11 Resolution: To Approve** the closure of 2 Parish Council Barclays bank accounts with transfer of funds into remaining 2 accounts (HD)
- 19.342.12 Resolution: To Approve** Report of the Independent & Parish Remuneration Panel on Review of Parish Members Allowances for Cherwell for 2019/20 (HD)
- 19.342.13 For Information:** Playing Field Public Works Loan update (HD)
- 19.342.14 Resolution: To Approve** the following invoices for payment:

Payee	Purpose	Total payable incl VAT	Budget Line
Jill Robinson	Book Keeper work Jan-Mar 2019	£165.00	Staff Costs/Book keeper
Village Hall	Hire of hall for 18 <sup>th</sup> July village traffic meeting	£15.00	Meeting Costs/Hire of hall for meetings
IAC Audit & Consultancy Ltd	Internal Audit Fee	£210.00	Insurance & Auditing/Audit Fees
Diane Bohm	D Day Garden: 2 tubs, soil & flowers	£97.50	Contingency
Eric Bohm	Fittings for D Day Garden bench	£17.95	Contingency
Norman Machin	D Day Garden bench (Yarnton Nurseries)	£200.00	Contingency

### Advisory Group reports:

- 19.342.15 For Discussion:** to discuss and agree recommendations from the Planning Group (HD)
- 19.342.16 For Information:** to receive an update on the Works Group (RSA)
- 19.342.17 Date of next meeting:** 4<sup>th</sup> September 2019

PC meeting dates for 2019: 4<sup>th</sup> September, 10<sup>th</sup> October, 6<sup>th</sup> November, 4<sup>th</sup> December.