

# WESTON ON THE GREEN PARISH COUNCIL

Newby Cottage, Weston on the Green, Bicester, Oxon. OX25 3QL  
Tel: 01869 350662. [parishclerkwotg@f2s.com](mailto:parishclerkwotg@f2s.com)

*Chairman:* Miss Kate Hessian

*Clerk:* Mr Bob Hessian

*Please reply to:* The Clerk

Friday, 8<sup>th</sup> June 2018

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

You are summoned to a **Meeting of Weston on the Green Parish Council** to be held in the Village **Hall, Weston on the Green** on **Wednesday, 13<sup>th</sup> June 2018** commencing at **7.30 pm** when the following business will be transacted.

Yours faithfully



Bob Hessian  
Clerk to Weston on the Green Parish Council

# AGENDA

For meeting of Parish Council to be held on Wednesday, 13<sup>th</sup> June 2018

Public Participation session: 15 minutes maximum

## Council Business:

- 18.325.1** To receive any apologies for non-attendance
- 18.325.2** To receive any declarations of interest
- 18.325.3** To receive and approve the Minutes of the Parish Council Meeting held on 9<sup>th</sup> May 2018
- 18.325.4** Past Subject Matters – for the purpose of report only  
Report from Clerk of actions arising from previous meeting.
- 18.325.5** Chair's Report
- 18.325.6** Resolution: To discuss and approve that the three signatories for invoice payments will be: Cllrs. Diane Bohm, Susan Davis and Henry Donne.
- 18.325.7** Resolution: To discuss and approve the purchase of three galvanised rubbish-bin liners for the Playing field bins from "Impbins.com (Rototek Ltd)". These cost £28 each ex VAT, (£33.60 each incl. VAT), - total cost = £100.80 + shipping." The principal of purchasing these items for the Playing field was agreed at the May 2018 meeting.
- 18.325.8** Resolution: To approve the purchase of bolt-covers from Playdale. A set of 20 washers and domes, Cost £21.22." (This cost includes VAT and Shipping)

## FINANCIAL MATTERS:

- 18.325.9** Resolution: To approve following payments:
- |   |         |
|---|---------|
| Traffic Advisory Group: for purchase of "20's Plenty" signs (as agreed at March 2018 meeting) | £525.10 |
| Purchase of 2017 Good Councillor Guide (9 copies) from OALC:                                  | £46.80  |
| Eric Payne – grass-cutting (May 2017) (includes stocks, and two areas of grass by Ben Jonson) | £240.00 |
| Neighbourhood Plan printing (June 2018)   | £166.11 |
- 18.325.10** Resolution: To allocate £600 for printing and analysis cost for Transportation Advisory Group village survey

**18.325.11** Resolution: To agree the purchase of laptop, printer and software with monies already provided by Government Transparency Grant of £986.59  
Application was based on following:

Laptop	£249.00
Software	£59.00
Scanner/printer	£90.00
Website set-up costs	£499.00
Website monthly costs	£127.50 (15 months)

TOTAL: (applied for)	£1,024.50
Received (Grant)	£986.59

**18.325.12** To receive report on annual Parish Meeting (May 30<sup>th</sup> , 2018).

**18.325.13** To receive report on Oxford-Cambridge Expressway meeting (Charlton on Otmoor) – June 6<sup>th</sup>, 2018

**18.325.14** To receive report on Works Advisory Group – Works goals

**18.325.15** To receive report on Neighbourhood Plan

**18.325.16** To receive report on local planning applications and make recommendations for responses – see attached.

**18.325.17** Date of next meeting: July 4<sup>th</sup> 2018

Further dates for 2018: August – no meeting, September 5<sup>th</sup>, October 3<sup>rd</sup>, November 7<sup>th</sup>, December 5<sup>th</sup>.