



	<p>was asked when the A4010 is in line for a new road surface if a similar quiet surface could be laid.</p> <ul style="list-style-type: none"> <li>White lining on Bradenham Woods Lane in the village is starting to show up again. Clerk asked who to contact at BC to have the white lining covered again. BC Cllr Carl Etholen will make enquiries.</li> </ul> <p>b. RAF: apologies but a report submitted.</p> <ul style="list-style-type: none"> <li>Parkwood/Anderson's Yard bollards. TfB have confirmed that BC will take care of this in due course.</li> <li>The RAF asked about the undergrounding scheme for electrical cabling. Clerk had sent the details to the RAF.</li> <li>The Chairman mentioned that he had noticed several water leaks on the Greenwood estate. The clerk to send this information to the RAF.</li> </ul> <p>c. The Chairman no more to report.</p> <p>d. Clerk's report:</p> <ul style="list-style-type: none"> <li>Wycombe Homeless Connection had sent a newsletter and a request for funding. clerk to put on the next agenda.</li> <li>Church Wall, from last meeting. Cllr Richard Langridge reported that the PCC has had the retaining wall inspected and there is no imminent risk to the wall. They will look at the wall again when a toilet will be installed in the shed by the wall.</li> <li>A new Charles Arnold Baker, the "Bible" for local authorities, is due out in November 2022. The purchase was considered. It was agreed if it was needed then the clerk should purchase it.</li> <li>It was noted that the PC had the opportunity to appoint its own external auditors as the Smaller Authorities Audit Appointments body is due to appoint new external auditors. It was agreed not to appoint our own and use who the SAAA would appoint.</li> </ul>	<p>Cllr Carl Etholen</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>
<b>39</b>	<p><b>Meetings/training attended.</b></p> <ul style="list-style-type: none"> <li>18/07/22- BC Clerk's Forum- attended by clerk</li> <li>01/09/22 RAF High Wycombe Station Commander's Annual Reception- attended by Cllr Peggy Ewart and Clerk.</li> <li>12/09/22- GDPR training- attended by clerk.</li> <li>17/09/22-Buckinghamshire Council- Queen's memorial service- attended by clerk.</li> </ul>	
<b>40</b>	<p><b>Updates on activities:</b></p> <p>a. Monthly and year end HMRC information submitted.</p> <p>b. Defibrillator checked</p> <p>c. Copy submitted to Naphill and WA Gazette and Contact.</p> <p>d. PC members are sent the regular updates from BC and other parties.</p> <p>e. James Glasgow has checked the Lychgate and reported that a few roof tiles need replacing and the wood could do with being treated again around the bottom. Other than that, it looks in fair condition for its age. Cost of replacing the few missing tiles is £87.00. The quote was accepted. Cllr Paul Wooster had confirmed that the wood at the bottom of the pillars is rotting. Ask James Glasgow for a quote action clerk.</p> <p>f. Lychgate: Cllr Peggy Ewart informed the PC that she has received local history information about the men listed on the war memorial. She will publish this in Contact and asked for the information to be published on our website. It might also be informative to have it on the new village website bradenhamvillage.org run by Pete Baldwin. Clerk is looking with Pete Baldwin to see if we can make a link between his website and the parish council's one.</p> <p>g. The village church has no vicar at present. There is no church member available to conduct a Remembrance Day service. Clerk to get contact details for the RAF vicar. Clerk to order wreath for Remembrance Sunday for a payment of £25.</p> <p>h. There will be a jazz concert in the church Saturday 1<sup>st</sup> October.</p> <p>i. Correspondence- note received with messages about the bus services and a request for a copy of the new timetable. Action clerk</p> <p>j. Traffic issues: no new ones.</p>	<p>Clerk</p> <p>Clerk</p> <p>Cllr Peggy Ewart</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>
<b>41</b>	<p><b>Vandalism on the Green</b></p>	

	Cars have been driving “wheelies” on the green. The police have been informed and the National Trust, who own the land, are aware. Residents have asked the PC to install CCTV cameras at the suggestion of the police. The PC is not able to install CCTV cameras on land they do not own or have rights to and the costs are prohibitive. Clerk to inform residents.	Clerk																																																						
42	<b>Frequent water leaks on New Road</b> Dealt with under 38a above.																																																							
43	<b>Electrical Vehicle charging points</b> The PC does not own any land. No action agreed.																																																							
44	<p><b>Planning:</b></p> <p>a. BC decisions:</p> <ul style="list-style-type: none"> <li>22/06166/FUL Willow Barn, New Road Walter’s Ash. Demolition of existing building and construction of replacement storage/showroom building. PC objection, BC refused.</li> <li>22/06210/LBC Averingdown Farm, Bradenham Road. Listed building application for proposed removal of modern lean-to building on northeast side of outbuilding. PC support, BC permitted.</li> <li>22/06484/CTREE Bradenham Conservation Area. Fell 1x sycamore, crown reduce by up to 2m x1 orchard apple and remove stem overhanging and affecting ha ha wall x1 yew (T3). PC no objection, BC decided not to make a TPO.</li> </ul> <p>b. New planning applications: none.</p> <p>c. Still awaiting decisions by BC:</p> <ul style="list-style-type: none"> <li>22/06364/FUL Bradenham Manor, Bradenham Wood Lane. Application for repairs to south boundary.</li> </ul>																																																							
45	<p>Finance:</p> <p>a. Receipts noted: Zurich Insurance £225.60 Buckinghamshire Council £108.91 for WDC devolved services Buckinghamshire Council 2<sup>nd</sup> half 22/23 precept £3,866</p> <p>b. S/O for staff costs August and September approved @ £ 346.04 per month</p> <p>c. Clerk hours noted:</p> <ul style="list-style-type: none"> <li>Contracted 5.8 hrs /week</li> <li>Holiday 0.6 hrs per week.</li> </ul> <p>Hours: from 05/07/22 to 18/09/22= 11 weeks (63.8-6.6=57.2) worked 55.5 hrs, 1.7hrs short bfw 0.7 hrs short, CFW 2.4 hrs short.</p> <p>d. Accounts year to date reviewed:</p> <table border="1"> <thead> <tr> <th>Expenditure</th> <th>Ytd 26/09/22 £</th> <th>Budget as set £</th> </tr> </thead> <tbody> <tr> <td>Clerk’s salary</td> <td>2,076.24</td> <td>4,245</td> </tr> <tr> <td>Admin expenses</td> <td>200.44</td> <td>450</td> </tr> <tr> <td>Bank charges</td> <td>48.00</td> <td>0</td> </tr> <tr> <td>WFH allowance</td> <td>0</td> <td>500</td> </tr> <tr> <td>Insurance</td> <td>328.54</td> <td>330</td> </tr> <tr> <td>Audit fee</td> <td>50.00</td> <td>50</td> </tr> <tr> <td>Subscriptions</td> <td>125.89</td> <td>150</td> </tr> <tr> <td>Donation (rent)</td> <td>200.00</td> <td>160</td> </tr> <tr> <td>Donations S137</td> <td>0</td> <td>200</td> </tr> <tr> <td>Fete/Jubilee party</td> <td>250.00</td> <td>300</td> </tr> <tr> <td>Std maintenance</td> <td>130.00</td> <td>400</td> </tr> <tr> <td>Devolved services grass cutting</td> <td>717.09</td> <td>1014</td> </tr> <tr> <td>Training</td> <td>50.00</td> <td>150</td> </tr> <tr> <td>Sundry</td> <td>0</td> <td>100</td> </tr> <tr> <td>Dog waste collection</td> <td>220.00</td> <td>580</td> </tr> <tr> <td>HS2 road safety 2021/22 budget</td> <td>0</td> <td>500</td> </tr> <tr> <td>Project work</td> <td>0</td> <td>500</td> </tr> </tbody> </table>	Expenditure	Ytd 26/09/22 £	Budget as set £	Clerk’s salary	2,076.24	4,245	Admin expenses	200.44	450	Bank charges	48.00	0	WFH allowance	0	500	Insurance	328.54	330	Audit fee	50.00	50	Subscriptions	125.89	150	Donation (rent)	200.00	160	Donations S137	0	200	Fete/Jubilee party	250.00	300	Std maintenance	130.00	400	Devolved services grass cutting	717.09	1014	Training	50.00	150	Sundry	0	100	Dog waste collection	220.00	580	HS2 road safety 2021/22 budget	0	500	Project work	0	500	
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Track maintenance- other	0	250																			
Information board	0	160																			
Mvas batteries insurance claim	803.00	0																			
<b>Subtotal</b>	<b>5,199.20</b>	<b>10,039</b>																			
Vat	368.20	0																			
<b>TOTAL</b>	<b>5,567.40</b>	<b>10,039</b>																			
<b>Income</b>	<b>Ytd £ 12/09/22</b>	<b>Budget £</b>																			
Precept	7,732.00	7732																			
WDC devolved services	108.91	108																			
BC devolved services	592.55	593																			
Vat	376.93	350																			
Interest NS&I	0	0																			
Insurance claim	225.60	0																			
<b>TOTAL</b>	<b>9,035.99</b>	<b>8783</b>																			
<p>e. The following payments as listed below were approved: Between meetings inv 2606 from TBS Hygiene Ltd £60.00 for July dog bin emptying was paid</p> <table border="1"> <thead> <tr> <th><i>Payments approved at the meeting:</i></th> <th><i>Description</i></th> <th><i>£</i></th> </tr> </thead> <tbody> <tr> <td>TBS Hygiene Ltd</td> <td>Dog bins emptying August</td> <td>48.00</td> </tr> <tr> <td>CPRE</td> <td>Annual subscription 2022/23</td> <td>36.00</td> </tr> <tr> <td>D Hansen</td> <td>Clerk's expenses</td> <td>75.96</td> </tr> <tr> <td>Total</td> <td></td> <td>159.96</td> </tr> </tbody> </table>				<i>Payments approved at the meeting:</i>	<i>Description</i>	<i>£</i>	TBS Hygiene Ltd	Dog bins emptying August	48.00	CPRE	Annual subscription 2022/23	36.00	D Hansen	Clerk's expenses	75.96	Total		159.96			
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<b>46</b>	<b>Members questions:</b> None																				
<b>47</b>	Future meeting dates agreed: <b>Next meeting Monday 7<sup>th</sup> November 2022</b> Monday 9 <sup>th</sup> January 2023, Monday 13 <sup>th</sup> March 2023, Monday 8 <sup>th</sup> May 2023, Monday 3 <sup>rd</sup> July 2023, Monday 11 <sup>th</sup> September 2023, Monday 13 <sup>th</sup> November 2023. All meetings start at 7pm																				

Clerk

The Chairman.....date.....