

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 1st April 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), Peter Cook, David Keene, Ian Thomson, David Wright and David Hyde

ALSO ATTENDING: Wendy Austyn (Clerk), and 5 public.

1. APOLOGIES FOR ABSENCE	ACTION																														
None																															
2. DECLARATIONS OF INTEREST																															
None																															
3. MINUTES OF LAST MEETING																															
The minutes of the meeting held on 4 th March 2008 were agreed as a true record and signed by the Chairman.																															
4. CLERK'S REPORT																															
<p>4.1. Street lighting and under grounding. One property on Crofts End has yet to be connected to the under ground power supply, along with the nearby new street light, this work will involve a high voltage shutdown of several properties in the area. (Post meeting note – intended dates are 23rd to 28th April) The remainder of the overhead cables and poles will be removed during this time. The makers of the new street lights Holophane have had photographs taken for use in articles to appear in trade lighting publications, hopefully the parish council will be able to use this material for its own publicity. BT has no plans to remove any more poles or place cables under ground, although if a cable is less than 5.9m over a road, remedial action must be taken.</p> <p>4.2. Dog Bins. The new dog bins have been installed and maintenance to existing bins carried out. It was agreed that now would be a good time to step up the awareness campaign by publicising the bins in SCAN magazine and inviting the MKC dog warden to visit the village, as mentioned in previous minutes.</p>	<p>Clerk/Cllr Hyde</p> <p>Clerk</p>																														
5. PARISH PLAN																															
Cllr Wright reported that he has updated his original document and defined the document structure, but is as yet to meet with Bob Wilson at MKC in order to progress the link with the area development plan. This should be before the next meeting.	Cllr Wright																														
6. STONEPITS CLOSE																															
Cllr Keene reported that he has done some initial costing work and is in consultation with the Parks Trust for information and advice. Sources of funding are also to be explored. Cllr Keene will prepare an Action Point sheet ready for councillors to meet on site and discuss ideas on Sunday 18 th May at 10.30am.	Cllr Keene																														
7. FINANCE																															
7.1. Monthly Balances. Enterprise Account £23408.25; Treasurer Account £3524.56																															
7.2. Cheques for payment were as follows:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 15%;">01/04/2008</td> <td style="width: 25%;">P Burton</td> <td style="width: 30%;">Ink Cartridge</td> <td style="width: 10%;">£ 12.67</td> <td style="width: 20%;">101546</td> </tr> <tr> <td>01/04/2008</td> <td>E.ON</td> <td>Pavilion electricity</td> <td>£ 41.33</td> <td>101547</td> </tr> <tr> <td>01/04/2008</td> <td>BALC</td> <td>Subscriptions</td> <td>£ 111.77</td> <td>101548</td> </tr> <tr> <td>01/04/2008</td> <td>Bucks Community Action</td> <td>Subscriptions</td> <td>£ 20.00</td> <td>101549</td> </tr> <tr> <td>01/04/2008</td> <td>A H Contracts</td> <td>Dog Bins</td> <td>£ 58.99</td> <td>101550</td> </tr> <tr> <td>01/04/2008</td> <td>Anglian Water</td> <td>Pavilion water</td> <td>£ 149.27</td> <td>101551</td> </tr> </tbody> </table>	01/04/2008	P Burton	Ink Cartridge	£ 12.67	101546	01/04/2008	E.ON	Pavilion electricity	£ 41.33	101547	01/04/2008	BALC	Subscriptions	£ 111.77	101548	01/04/2008	Bucks Community Action	Subscriptions	£ 20.00	101549	01/04/2008	A H Contracts	Dog Bins	£ 58.99	101550	01/04/2008	Anglian Water	Pavilion water	£ 149.27	101551	
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Date 6/5/08

Signed

P. R. Burton

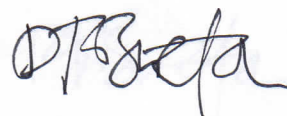
SHERINGTON PARISH COUNCIL

01/04/2008	Milton Keynes Council	Pavilion rates	£ 169.46	101552	
01/04/2008	Wendy Austyn	Clerk's salary	£ 236.36	101553	
01/04/2008	Wendy Austyn	Clerk's expenses	£ 11.32	101554	
01/04/2008	Nina Beal	Pavilion cleaner	£ 67.87	101555	
01/04/2008	Raymond Rowan Design	Architect's Fees re pavilion	£ 846.53	101556	
01/04/2008	Shane Lea	Perry Lane caretaker	£ 50.00	101557	
01/04/2008	Tim Horne	Tree maintenance Knoll	£ 420.00	101558	
01/04/2008	A H Contracts	New and repair dog bins	£ 598.08	101559	
8. PLANNING					
8.1. 08/00226/FUL 26 Gun Lane. Creation of 1st and 2nd floor accommodation, plus single storey front extension to create garage. The Parish Council considered that this is an overdevelopment within the size of the plot. The neighbours' objections are noted and it would appear that there is an issue with the planning application boundary line. The proposed development is also likely to cause vehicle parking problems.					
8.2. 08/00354/FUL 45 High St – convert barn to dwelling and build garage. The Parish Council understands that the application for the garage has been withdrawn so didn't make a comment on this. There were no objections to the barn conversion, as it will restore a building that will otherwise fall to ruin. It was noted that the owners intend to use recycled materials from the original structure.					
8.3. 08/00355/FUL 45 High St – two storey rear extension. The Parish Council noted objections from the two neighbours to the north of the property. It was acknowledged that significant improvements are proposed, particularly the roof, windows and interior room arrangement. The applicants have stated that they are open to ideas and are happy to compromise on the proposed height of the extension. The parish council requests that MKC defer its decision until discussions have been held between the applicants and MKC Planning representatives to reach an agreeable compromise on any contentious aspects of the application					
8.4. 08/00381/FUL 4 Village Close – single storey front extension plus conservatory. No adverse comments					
8.5. 08/00382/FUL 25 Crofts End – alteration to detached garage and dormer windows. No adverse comments.					
8.6. 08/00404/FUL 3 End Farm, Water Lane. New horse shelter. No adverse comment.					
9. SHERINGTON SPORTS GROUND.					
9.1. Pavilion building project. Cllr Burton reported that the Football Association has finally approved the building layout and is now progressing the funding application. Results are still awaited regarding other funding applications; and the revised drawings have been sent to MKC Planning and Building Control.					Cllr Burton
9.2. Pavilion management committee. Councillors met with Bucks Community Action advisor Laurie Johnson who provided useful information and advice on setting up a sub-committee of the parish council to manage the pavilion. It was agreed that the committee would have its own bank account and a budget set by the parish council for the first year at least; and that one of the committee should be a parish councillor and another the current main user of the facility i.e. Sherington Football Club. It was agreed to now approach potential committee members and get together.					Cllr Thomson
9.3. Caretaker. Shane Lea has resigned from his post with immediate effect. Cllr Cook will approach a few residents to gauge interest in taking on the role of opening and closing the gates on a daily basis.					Cllr Cook
10. EXTERNAL MEETINGS					
10.1. MKNECAF 5th March 08. Cllr Burton attended where the range of topics discussed					

Date

6/5/08

Signed



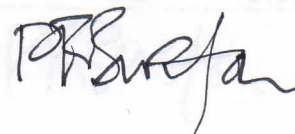
SHERINGTON PARISH COUNCIL

included High Street South Olney, Sherington cycle route, Stoke Goldington flooding, wind farm, Tyringham Bridge and crossing outside Olney Middle School.	
10.2. BCA Rural Affordable Housing seminar March 10th. Cllrs Hyde and Burton attended. It was noted that in a small rural development there would likely be a maximum of 12 AH units of good design and build quality, that these units are not just for young people, and that there would be built in safeguards to ensure that the units remained "affordable" and always available to those with local connections. Any rural community wishing to explore this would need to carry out an "Assessment of Need" which Bucks Community Action can help with. It was agreed to pick this up in the Parish Plan.	Cllr Wright
10.3. Parishes Assembly 26th March. No one was available to attend	
10.4. Streetcare walkabout. For MKC officers to attend this needs to be during the week.	Clerk
11. CORRESPONDENCE	
11.1. Sherington School soft partnership. The parish council received a letter from Sherington School informing of its decision to form a soft partnership with Emberton School where the head teacher role will be shared between the two schools and an additional part time teacher will be employed	
11.2. MKC Highway works to Chicheley Hill. It was noted in the weekly MKC briefing that Chicheley Hill is scheduled for resurfacing in June 2008.	
11.3. Parish Plant Sale. A letter has been received from the church asking permission to hold a plant sale on the Knoll on June 14 th . This was agreed.	
12. PUBLIC COMMENTS	
12.1. A water leak outside 26 Crofts End was reported.	Clerk
12.2. Progress of the new bus shelter was enquired after. This has been ordered along with the hard standing and level access kerb to be installed first by MKC	Clerk to chase
12.3. It was suggested that local scouts/guides may make use of the newly extended pavilion.	
12.4. A resident asked whether the parish council would need to apply for temporary event licences for the newly extended pavilion.	
13. COUNCILLORS' ITEMS	
13.1. Cllr Thomson enquired about the ditch behind Smiths Yard. It was agreed to chase Anglian Water, and also MKC about the ditch on Water Lane outside no. 43.	Clerk
13.2. Cllr Thomson enquired about the pre-school playhouse. It was MKC who repaired the roof and the play area officer suggests that the bottom section needn't be replaced. The clerk will consult with the pre-school about spending money on safety surfacing and some other equipment e.g. activity boards that can be fixed to the fence.	Clerk
13.3. Cllr Cook reported that the ditch along the High St from Harriets End to Bakers Farm need clearing	Clerk
13.4. Cllr Cook reported that a lorry has knocked over the safety fencing surrounding the culvert in the ditch alongside Water Lane. It was agreed to contact the developer of End Farm	Clerk
13.5. Cllr Burton reported a broken bench in the Village Hall play area.	
13.6. Cllr Burton reported that Lisa Masters will join the parish council at the May meeting.	
14. DATE OF NEXT MEETING	
The Annual Parish Meeting will be held on Tuesday 6 th May 2008 at the Village Hall commencing at 7pm, followed by the Annual Meeting of the Parish Council at 7.30pm. There being no further business the meeting closed at 9.18 pm	

Date

6/5/08

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
1st April 2008**

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
04/03/2008	B/forward		£	24,836.99
28/03/2008	MKC	PPF 04/05	£	1,377.75
31/03/2008	HSBC	Interest	£	193.51
31/03/2008	HSBC	Transfer	£	3,000.00
		Subtotal	£	1,571.26
01/04/2008	C/forward		£	23,408.25
<u>TREASURER ACCOUNT 11034286</u>				
04/03/2008	B/forward		£	1,720.97
05/02/2008	Open Spaces Society	"Getting Greens Registered" book	£	17.00
04/03/2008	A H Contracts	Dog Bins	£	47.19
04/03/2008	Raymond Graham	School Lane bench repair	£	40.00
04/03/2008	Tim Horne	Trees at Village Hall play area	£	555.00
04/03/2008	Wendy Austyn	Clerk's expenses	£	19.36
04/03/2008	Wendy Austyn	Clerk's salary	£	236.36
04/03/2008	Peter Hammond Associate	Quantity Surveyor pavilion	£	211.50
04/03/2008	Nina Beal	Pavilion cleaner	£	70.00
31/03/2008	HSBC	Transfer	£	3,000.00
		Subtotal	£	3,000.00
01/04/2008	C/forward		£	1,196.41
			£	3,524.56
	Bank Balance @ 1st April 2008		£	26,932.81

Unpresented cheques:

04/03/2008	Sherington Village Hall	Hall Hire	£	22.00	101540
04/03/2008	Shane Lea	Perry Lane caretaker	£	50.00	101545

Cheques for payment this month:

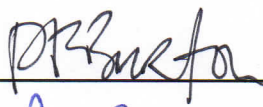
01/04/2008	P Burton	Ink Cartridge	£	12.67	101546
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Subtotal £ - £ **2,865.65**

Parish Council Funds @ 1st April 2008

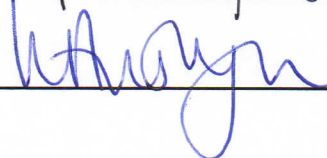
£ 24,067.16

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	on-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	0.00	0.00	0.00	1,750.00	1,750.00	£0.00	
	Rents	100.00	100.00	0.00	0.00	0.00	100.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00	0.00	420.00	0.00	420.00	£380.00	
	Sub Total	£2,845.00	2,650.00	420.00	0.00	420.00	1,850.00	2,270.00	£380.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	0.00	0.00	0.00	0.00	0.00	£500.00	
	Pavilion Maintenance	925.00	100.00	0.00	0.00	0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	680.99	700.00	67.87	0.00	67.87	632.13	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	50.00	0.00	50.00	550.00	600.00	£0.00	
	Perry Lane Groundsman	0.00	1,080.00	0.00	0.00	0.00	1,080.00	1,080.00	£0.00	
	Perry Lane Operating Costs	180.00	100.00	0.00	0.00	0.00	0.00	0.00	£100.00	
	Pavilion Utilities	542.73	600.00	358.09	0.00	358.09	241.91	600.00	£0.00	
	Mowing Rec Field	1,035.00	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	£0.00	
	Sub Total	£4,818.72	£4,880.00	475.96	0.00	475.96	3,804.04	4,280.00	£600.00	
	ADMINISTRATION	Hall Hire	110.00	150.00	0.00	0.00	0.00	150.00	150.00	£0.00
Insurances		1,213.27	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	£0.00	
Clerk's Expenses		179.31	250.00	11.32	0.00	11.32	238.68	250.00	£0.00	
Clerk's Salary		2,692.11	3,000.00	236.36	0.00	236.36	2,763.64	3,000.00	£0.00	
Subscriptions		196.84	220.00	131.77	0.00	131.77	88.23	220.00	£0.00	
Training		17.00	50.00	0.00	0.00	0.00	0.00	0.00	£50.00	
Audit Fees		195.00	500.00	0.00	0.00	0.00	500.00	500.00	£0.00	
Printing Charges		0.00	50.00	10.78	0.00	10.78	-10.78	0.00	£50.00	
Sub Total		£4,603.53	5,720.00	390.23	0.00	390.23	5,229.77	5,620.00	£100.00	
HIGHWAYS		Dog Bins	537.04	1,500.00	559.20	0.00	559.20	940.80	1,500.00	£0.00
	Lighting High St Crofts End	188.00	0.00	0.00	0.00	0.00	2,548.00	2,548.00	-£2,548.00	
	Lighting remainder village	0.00	0.00	0.00	0.00	0.00	8,930.00	8,930.00	-£8,930.00	
	General Maintenance	297.00	400.00	0.00	0.00	0.00	0.00	0.00	£400.00	
	Sub Total	£1,022.04	1,900.00	559.20	0.00	559.20	12,418.80	12,978.00	-£11,078.00	
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	846.53	0.00	846.53	8,953.47	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	0.00	0.00	0.00	2,600.00	2,600.00	£0.00	
	Bus Shelter	0.00	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00	0.00	0.00	500.00	500.00	£0.00	
	Xmas Tree plus lights	144.00	60.00	0.00	0.00	0.00	60.00	60.00	£0.00	
	Repair/relocate pitch	720.50	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	
	Sub Total	£2,825.38	15,460.00	846.53	0.00	846.53	14,613.47	15,460.00	£0.00	
	DONATIONS	Scan Magazine	225.00	225.00	0.00	0.00	0.00	225.00	225.00	£0.00
		Church Floodlighting	350.00	400.00	0.00	0.00	0.00	400.00	400.00	£0.00
Xmas Tree Electric		25.00	25.00	0.00	0.00	0.00	25.00	25.00	£0.00	
General Village		0.00	250.00	0.00	0.00	0.00	0.00	0.00	£250.00	
Sub Total	£600.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00		
TOTALS		£16,714.67	31,510.00	£2,691.92	£0.00	£2,691.92	£38,566.08	£41,258.00	-£9,748.00	
	<i>Precept MKC</i>		20,670.00							

SHERINGTON PARISH COUNCIL

Minutes of the Annual Parish Meeting held on Tuesday 6th May 2008 in Sherington Village Hall, commencing at 7.00pm

PRESENT: Cllr Peter Burton (Chairman of Parish Council)

ATTENDING: Wendy Austyn (Clerk) and 8 public.

1. APOLOGIES

None

2. MINUTES OF LAST MEETING

The minutes of the Annual Parish meeting held on 8th May 2007 were agreed as a true record and signed by the Chairman.

3. CHAIRMANS REPORT*

Parish Council Makeup. Cllr Finn resigned in April 07, Ian Thomson was co-opted from May 07; Bill Lewis stood down due to illness in August 2007 and vice chairman Peter Burton took over as chairman. Lisa Masters joins the parish council from May 2008.

Street Lighting & Electrical Under grounding. New traditional style lamps have been installed around the village and the unsightly overhead cables, together with many wooden columns have been removed. Thanks to Cllr David Hyde for his work on this project.

Cycle Path. The proposed cycle way scheme down Alban Hill together with a reduced speed limit of 40mph is to be implemented this financial year.

Anglian Water. Discovery of a letter dated 1996 from Anglian Water admitting its responsibility for the ditch behind Smiths Yard has finally led to a promise of remedial works in the near future.

Water Lane flooding. A funding scheme to resurface and reconstruct the highway outside no. 43 Water Lane to prevent flooding has not been successful for 2008/09 and will be resubmitted for 2009/10.

Village Maintenance. Trees on the Knoll and in the village hall play area have been thinned; three more dog bins have been installed; tyre swings have been replaced with conventional seats; new litter bins in Perry Lane and at the Mound have been installed; the Knoll fencing has been repaired

Bus Shelter. This is planned for installation in School Lane with a level access kerb for disabled/pushchair use.

Path through village hall play area. Work to refurbish the footpath will commence in the near future.

Pavilion building project. Refurbishment and extension is planned for this summer that will benefit all. A management committee will be established to control the running and maintenance of the new building.

Stone pits Close. Research is being carried out into turning this into a woodland retreat for the village to enjoy.

Parish Plan. Further to the Village Appraisal a new document is being developed that will become a development framework for the village in the future.

Local issues such as the plight of the post office, the financial demise of the church and the soft partnership formed between Sherington School and Emberton School are being monitored.

Thanks to all fellow councillors for their support and enthusiasm; to Sam Potts; to MKC; to Ray Rowan; and to the clerk Wendy Austyn.

4. FINANCIAL REPORT

The clerk reported the following figures:

Bank Balance brought forward at 1 st April 2007	£20,728
Total income, including precept of £18,862 and grants of £1,668	£24,193
Total expenditure including	
pavilion project £1,671	
Perry Lane equipment £855	
Perry Lane pitch refurb £721	
Trees and maintenance £1,095	
New Crofts End bench £580	(£17,944)
Adjustments and reconciling items	(£ 44)
Bank balance carried forward at 31 st March 2008	£26,933


5. PUBLIC QUESTIONS

None.

There being no further business the meeting closed at 7.15 pm.

* Item 3 represents a summary of the Chairman's report. Copies of the full report can be obtained from the Clerk.

Signed

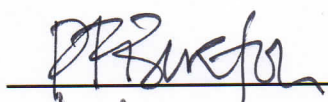


Date

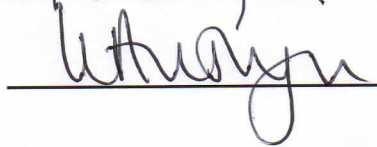
5/5/09

SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
6th May 2008

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
01/04/2008	B/forward		£	23,408.25
14/04/2008	R Brewis	Stonepits licence	£ 151.00	
16/04/2008	MKC	Precept 08/09	£ 10,335.00	
04/05/2008	HSBC	Transfer	£ 2,000.00	
		Subtotal	£ 10,486.00	£ 2,000.00
06/05/2008	C/forward		£	31,894.25
<u>TREASURER ACCOUNT 11034286</u>				
01/04/2008	B/forward		£	3,524.56
04/03/2008	Sherington Village Hall	Hall Hire	£ 22.00	101540
04/03/2008	Shane Lea	Perry Lane caretaker	£ 50.00	101545
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		Subtotal	£ 2,000.00	£ 2,845.65
06/05/2008	C/forward		£	2,678.91
	Bank Balance @ 6th May 2008		£	34,573.16
<i>Unpresented cheques:</i>				
01/04/2008	Bucks Community Action	Subscriptions	£ 20.00	101549
<i>Cheques for payment this month:</i>				
06/05/2008	A H Contracts	Dog Bins	£ 84.22	101560
06/05/2008	Wendy Austyn	Clerk's salary	£ 322.31	101561
06/05/2008	Wendy Austyn	Clerk's expenses	£ 35.25	101562
06/05/2008	Bucks Playing Fields Assoc	Subscriptions	£ 20.00	101563
06/05/2008	Raymond Graham	Perry Lane groundsman	£ 240.00	101564
06/05/2008	Peter Hammond Associate	Quantity Surveyor pavilion	£ 70.50	101565
06/05/2008	Colin Scowen	Perry Lane caretaker	£ 25.00	101566
06/05/2008	Nina Beal	Pavilion cleaner	£ 56.00	101567
06/05/2008	Allianz Insurance plc	Insurance	£ 1,289.96	
		Subtotal	£ -	£ 2,163.24
Parish Council Funds @ 6th May 2008				£ 32,409.92

Signed _____


Chairman

Signed _____


Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	0.00		0.00	1,750.00	1,750.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	420.00	0.00	420.00	1,850.00	2,270.00	£380.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	0.00		0.00	0.00	0.00	£500.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	680.99	700.00	123.87		123.87	576.13	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	75.00		75.00	525.00	600.00	£0.00	
	Perry Lane Groundsman	0.00	1,080.00	240.00		240.00	840.00	1,080.00	£0.00	
	Perry Lane Operating Costs	180.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Utilities	542.73	600.00	358.09		358.09	241.91	600.00	£0.00	
Sub Total	Mowing Rec Field	1,035.00	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	£0.00	
Sub Total		£4,818.72	£4,880.00	796.96	0.00	796.96	3,483.04	4,280.00	£600.00	
ADMINISTRATION	Hall Hire	110.00	150.00	0.00		0.00	150.00	150.00	£0.00	
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00	
	Clerk's Expenses	179.31	250.00	46.57		46.57	203.43	250.00	£0.00	
	Clerk's Salary	2,692.11	3,000.00	558.67		558.67	2,441.33	3,000.00	£0.00	
	Subscriptions	196.84	220.00	151.77		151.77	68.23	220.00	£0.00	
	Training	17.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	195.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Printing Charges	0.00	50.00	10.78		10.78	0.00	0.00	£39.22	
	Sub Total		£4,603.53	5,720.00	2,057.75	0.00	2,057.75	3,573.03	5,630.78	£89.22
	HIGHWAYS	Dog Bins	537.04	1,500.00	630.88		630.88	869.12	1,500.00	£0.00
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	£2,548.00	
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	£8,930.00	
Sub Total	General Maintenance	297.00	400.00	0.00	0.00	0.00	0.00	0.00	£400.00	
Sub Total		£1,022.04	1,900.00	630.88	0.00	630.88	12,347.12	12,978.00	£11,078.00	
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	906.53		906.53	8,893.47	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	0.00		0.00	2,600.00	2,600.00	£0.00	
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Xmas Tree plus lights	144.00	60.00	0.00		0.00	60.00	60.00	£0.00	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Sub Total		£2,825.38	15,460.00	906.53	0.00	906.53	14,553.47	15,460.00	£0.00
	DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00
		Church Floodlighting	350.00	400.00	0.00		0.00	400.00	400.00	£0.00
Xmas Tree Electric		25.00	25.00	0.00		0.00	25.00	25.00	£0.00	
General Village		0.00	250.00	0.00		0.00	0.00	0.00	£250.00	
Sub Total		£600.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00	
TOTALS		£16,714.67	31,510.00	£4,812.12	£0.00	£4,812.12	£36,456.66	£41,268.78	£9,758.78	
	Precept MKC		20,670.00							

bus shelter

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 6th May 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), Peter Cook, David Keene, Ian Thomson, David Hyde and Lisa Masters

ALSO ATTENDING: Wendy Austyn (Clerk), and 7 public.

1. TO ELECT THE CHAIRMAN AND VICE CHAIRMAN	ACTION
Cllr Keene nominated Cllr Burton to be Chairman, seconded by Cllr Thomson and Cllr Burton accepted; Cllr Thomson nominated Cllr Cook to be Vice Chairman, seconded by Cllr Hyde and Cllr Cook accepted	
2. TO CO-OPT NEW COUNCILLOR	
Lisa Masters was co-opted on to the parish council. She signed a Declaration of Acceptance of Office and submitted a Register of Interests	
3. APOLOGIES FOR ABSENCE	
Cllr Wright	
4. DECLARATIONS OF INTEREST	
None	
5. MINUTES OF LAST MEETING	
The minutes of the meeting held on 1 st April 2008 were agreed as a true record and signed by the Chairman.	
6. CLERK'S REPORT	
6.1. Street lighting and under grounding. All of the under grounding and street lighting connections are now complete. One wooden pole outside the village hall remains to be removed and one steel column on Crofts End is to be cut off below ground level. The clerk will inform MKC and Aylesbury Mains that they can now test the new lights and mark the numbers on to them.	Clerk
6.2. Dog Bins. Posters advertising the new dog bins have been put on the notice boards, unfortunately due to a technical error the poster did not make it into SCAN magazine. This will now take place in June, followed by visits from MKC Enforcement officers who will bring more posters and stickers to place around the village.	Clerk
6.3. Bus Shelter. The drawings for the hard standing are still awaited from MKC as the first ones were located in the wrong position. The granite kerb sets for the new level access kerb have a 4 month lead time, it was agreed that these were worth waiting for.	Clerk
6.4. Anglian Water – surface water sewer and ditch. Stephen Portlock is currently considering "maintenance free solutions" for the surface water sewer and intends to clear out the ditch behind Smiths Yard at the same time. It was agreed to await results of his meeting in early May and then chase for progress.	Clerk
6.5. MKC Highways – Water Lane. Mark Bennett has informed the council that the scheme to kerb, reconstruct and reprofile the road outside 43 Water Lane has not been successful for 2008/09 and will be resubmitted for 2009/10. It was agreed to respond to this refusal of spending with disappointment and ask if any funding can be found from elsewhere. Cllr Burton will contact the owner of 43 Water Lane	Clerk, Cllr Burton
7. PARISH PLAN	
The clerk read out a report submitted by Cllr Wright in his absence. He has spoken to Bob	Cllr

Date

3/6/08

Signed



SHERINGTON PARISH COUNCIL

Wilson from MKC and Sarah Allwood from Bucks Community Action who have both provided useful information. He will arrange a meeting with Sarah Allwood and if appropriate then produce a full draft for the June meeting.	Wright																																																						
8. FINANCE																																																							
8.1. Monthly Balances. Enterprise Account £31894.25; Treasurer Account £2678.91																																																							
8.2. Cheques for payment were as follows:																																																							
<table border="1"> <tr> <td>06/05/2008</td> <td>A H Contracts</td> <td>Dog Bins</td> <td>£</td> <td>84.22</td> <td>101560</td> </tr> <tr> <td>06/05/2008</td> <td>Wendy Austyn</td> <td>Clerk's salary</td> <td>£</td> <td>322.31</td> <td>101561</td> </tr> <tr> <td>06/05/2008</td> <td>Wendy Austyn</td> <td>Clerk's expenses</td> <td>£</td> <td>35.25</td> <td>101562</td> </tr> <tr> <td>06/05/2008</td> <td>Bucks Playing Fields Assoc</td> <td>Subscriptions</td> <td>£</td> <td>20.00</td> <td>101563</td> </tr> <tr> <td>06/05/2008</td> <td>Raymond Graham</td> <td>Perry Lane grounds man</td> <td>£</td> <td>240.00</td> <td>101564</td> </tr> <tr> <td>06/05/2008</td> <td>Peter Hammond Associates</td> <td>Quantity Surveyor pavilion</td> <td>£</td> <td>70.50</td> <td>101565</td> </tr> <tr> <td>06/05/2008</td> <td>Colin Scowen</td> <td>Perry Lane caretaker</td> <td>£</td> <td>25.00</td> <td>101566</td> </tr> <tr> <td>06/05/2008</td> <td>Nina Beal</td> <td>Pavilion cleaner</td> <td>£</td> <td>56.00</td> <td>101567</td> </tr> <tr> <td>06/05/2008</td> <td>Allianz Insurance plc</td> <td>Insurance</td> <td>£</td> <td>1,289.96</td> <td>101568</td> </tr> </table>	06/05/2008	A H Contracts	Dog Bins	£	84.22	101560	06/05/2008	Wendy Austyn	Clerk's salary	£	322.31	101561	06/05/2008	Wendy Austyn	Clerk's expenses	£	35.25	101562	06/05/2008	Bucks Playing Fields Assoc	Subscriptions	£	20.00	101563	06/05/2008	Raymond Graham	Perry Lane grounds man	£	240.00	101564	06/05/2008	Peter Hammond Associates	Quantity Surveyor pavilion	£	70.50	101565	06/05/2008	Colin Scowen	Perry Lane caretaker	£	25.00	101566	06/05/2008	Nina Beal	Pavilion cleaner	£	56.00	101567	06/05/2008	Allianz Insurance plc	Insurance	£	1,289.96	101568	
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8.3. Sherington Toddler Group funding request. Donna Leahy has requested some money for aprons. It was agreed to donate £40.	Clerk																																																						
8.4. Approve cost of VH play area bench repair. A quote of £95 from Sean Cowley was agreed.	Clerk																																																						
8.5. Year End accounts. These are currently with the internal auditor and will be available for inspection on weekdays from 21 st July to 15 th August, after which the Annual Return will be sent to the external auditor.	Clerk																																																						
8.6. New councillor training. BALC are hosting training for new councillors at MKC on 20 th June. Cllr Masters expressed an interest in attending. Cost £39 per councillor.	Clerk																																																						
9. PLANNING																																																							
9.1. 08/00450/FUL 24 Gun Lane. Amendments to original application to demolish bungalow and build a two storey house. There were no adverse comments.																																																							
9.2. 08/00572/FUL 38 Water Lane – demolish garage and build new double garage. A neighbour had made the clerk aware of his concern over a potential new driveway however the application makes no mention of this. There were no adverse comments.																																																							
9.3. Planning Decisions. Both of the applications for 45 High St to convert existing barn into a dwelling and to extend the house have been refused; the application from 25 Crofts End to alter garage and dormer windows has been approved; as has the application to erect a horse shelter at 3 End Farm, Water Lane; and the application for an extension and conservatory to 4 Village Close has also been approved.																																																							
10. SHERINGTON SPORTS GROUND.																																																							
10.1. Pavilion building project. Cllr Burton reported that the MKC Parish Partnership Fund has awarded £15000 to this project; a response from the Football Foundation should be received within two months; a funding application has been submitted to Awards For All; and that building work is now anticipated to commence in August	Cllr Burton																																																						
10.2. Pavilion management committee. Cllr Thomson has been away so was not able to progress this; he will now approach potential committee members, together with the paid contractors to hold an initial meeting.	Cllr Thomson																																																						
10.3. Caretaker position. Colin Scowen from 9 Hillview has agreed to take on the responsibility for the car park gates and bins, and seems keen to get involved with other duties too. It was agreed to have a meeting with him to go over the caretaker role and discuss any pertinent issues such as increased litter and youths playing ball games in the car park. It was agreed to pay him £50 per month from May.	Clerk, Cllr Cook																																																						

Date

3/6/08

Signed

DR Burton

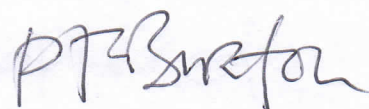
SHERINGTON PARISH COUNCIL

<p>10.4. Graffiti in play area. A report has been received of graffiti on the play area picnic table. The parish council has a graffiti removal kit, and the clerk will look into getting a graffiti resistant surface for the table.</p>	Clerk
<p>10.5. Youths in car park. A Hillview resident has contacted the parish council with concerns over youths kicking balls into his elderly mother in law's back garden; police were also invited to a meeting with other Hillview residents on the same subject. Whilst the issue of youths from outside the village would seem to have been resolved with the resumption of the gates being closed, the issue of youths from within the village remains. Members of the public were included in the discussion which included ideas of putting railings around the buildings and having a separate goal wall in the recreation ground, and contacting any known youths to ask them personally to be more respectful of the No Ball Games signs. At this point it was agreed to place a notice in SCAN magazine highlighting the issues.</p> <p>10.6. Pitch/pavilion hire. Argos will be holding its summer football tournament from May to July; the Twinning Association will be using the pavilion on 13th July.</p>	Clerk
11. EXTERNAL MEETINGS	
<p>11.1. Streetcare walkabout 1st June. Cllrs Burton and Thomson and the clerk walked around the village with Nick Wood the new Area Maintenance manager. It is confirmed that the remainder of Hillview footpaths will be resurfaced this summer, along with Chicheley Hill and probably Alban Hill. Resurfacing of the High St has been postponed until 2009. Ian McGregor has suggested making Crofts End the priority for kerbing.</p>	
<p>11.2. Stone pits Close site visit Sunday 18th May 10.30am. Cllrs were reminded of this.</p>	Cllr Keene
<p>11.3. MKNECAF Wed 4th June Emberton pavilion. It was agreed to ask for the cycle path to be included on the agenda; and for a note to be sent to the former chairperson regarding the absence of MKC officers at these meetings, leading to non-answerable reports being read out by colleagues.</p>	Clerk
12. CORRESPONDENCE	
<p>12.1. Notice of Traffic Order outside Sherington School. A letter has been received confirming the intended enforcement of the traffic order, preventing parking on the zig zag markings.</p>	
<p>12.2. Proposal of 40mph speed limit on Alban Hill. Following the request for the parish council's comments on this proposal, this has now entered the official consultation stage.</p>	
<p>12.3. Flower Festival July 08. Following an invitation from the organisers, it was agreed to contribute £50 for flowers to be arranged on the parish council's behalf</p>	Clerk
<p>12.4. Beer and Sausage Festival. A letter has been received from a Church Road resident complaining about events which occurred during the bank holiday weekend at the White Hart, the details of which have been passed to Keith Shepherd.</p>	
13. PUBLIC COMMENTS	
<p>13.1. A resident expressed concern over the size of the new barn being constructed at Manor Farm.</p>	
<p>13.2. Possible evidence of smoking illegal substances has been found in the preschool play area at the village hall. Cllrs were reminded to be vigilant in their checking of this area and it was agreed to place a notice in SCAN. The clerk will also speak to the pre-school supervisors.</p>	Clerk
<p>13.3. It was acknowledged that the new 40mph speed limit on Alban Hill would lead to increased road signage; concern was also raised over road markings being removed</p>	

Date

3/6/08

Signed



SHERINGTON PARISH COUNCIL

before the new speed limit was in place.

14. COUNCILLORS' ITEMS

14.1. Cllr Cook responded to the public comment that he too was disappointed with the visual impact of the new barn, but added that with cladding and landscaping this would be softened in due course. He also added that the new barn would result in considerably reduced levels of noise and dust than exists currently.

14.2. Cllr Masters reported having read an article in SCAN from the Energy Efficiency Advice Centre offering support and funding to implement energy saving measures in public buildings, it was agreed to investigate this further

**Cllr
Masters**

14.3. Cllr Masters passed on concerns from the resident of 15 Crofts End about the ditch on the border of this property that is severely eroded and a blocked drain.

Clerk

14.4. Cllr Burton noted that it has been six months since the visit from the MKC Emergency Planning team, who intend to draw up a draft emergency plan for rural parishes using Sherington as its pilot parish. It was agreed to chase progress on this.

Clerk

15. DATE OF NEXT MEETING

The next meeting will be held on Tuesday 3rd June 2008 at the Village Hall commencing at 7.30pm.
There being no further business the meeting closed at 9.35 pm

Date

3/6/08

Signed

P. S. Burton

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
3rd June 2008**

Cheque
No.

ENTERPRISE ACCOUNT 71138472

		INCOME	EXPENDITURE	
				£ 31,894.25
06/05/2008 B/forward				
03/06/2008 HSBC	Transfer		£ 500.00	
		Subtotal £ -	£ 500.00	
				£ 31,394.25
03/06/2008 C/forward				

TREASURER ACCOUNT 11034286

				£ 2,678.91	
06/05/2008 B/forward					
01/04/2008 Bucks Community Action	Subscriptions		£ 20.00		101549
06/05/2008 A H Contracts	Dog Bins		£ 84.22		101560
06/05/2008 Wendy Austyn	Clerk's salary		£ 322.31		101561
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06/05/2008 Nina Beal	Pavilion cleaner		£ 56.00		101567
06/05/2008 Allianz Insurance plc	Insurance		£ 1,289.96		101568
19/05/2008 HMRC	VAT refund	£ 426.44			
02/06/2008 HSBC	Transfer	£ 500.00			
		Subtotal £ 926.44	£ 2,163.24		
				£ 1,442.11	
03/06/2008 C/forward					
				£ 32,836.36	
Bank Balance @ 3rd June 2008					

Unpresented cheques:

Cheques for payment this month:

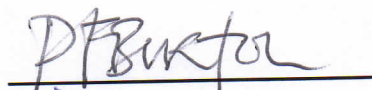
03/06/2008 Seans Outside Services	2 benches repaired at VH		£ 105.00		101569
03/06/2008 A H Contracts	Dog Bins		£ 84.22		101570
03/06/2008 Bucks Playing Fields Assoc	Subscription 0809		£ 20.00		101571
03/06/2008 Wendy Austyn	Clerk's salary		£ 219.17		101572
03/06/2008 Wendy Austyn	Clerk's expenses		£ 19.31		101573
03/06/2008 Noel Gotts	Internal audit fee		£ 67.50		101574
03/06/2008 Sherington Village Hall	Hall hire		£ 22.00		101575
03/06/2008 Sherington Toddler Group	Donation		£ 40.00		101576
03/06/2008 St Lauds Church	Flower festival arrangement		£ 50.00		101577
03/06/2008 Colin Scowen	Perry Lane caretaker		£ 59.59		101579
03/06/2008 Raymond Graham	Perry Lane groundsman		£ 120.00		101580
03/06/2008 Nina Beal	Pavilion cleaner		£ 49.52		101581

Subtotal £ - £ 856.31

Parish Council Funds @ 3rd June 2008

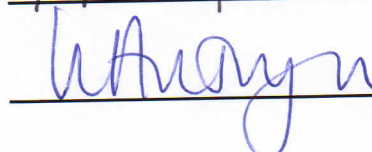
£ 31,980.05

Signed



Chairman

Signed



Clerk/RFO

Sherington Parish Council

Precept Snapshot 2008/09

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	0.00			0.00	1,750.00	£0.00	
	Rents	100.00	100.00	0.00			0.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00			420.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	420.00	0.00		420.00	2,270.00	£380.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00			105.00	105.00	£395.00	
	Pavilion Maintenance	925.00	100.00	0.00			0.00	100.00	£0.00	
	Pavilion Cleaner	680.99	700.00	173.39			173.39	526.61	£0.00	
	Pavilion Caretaker	600.00	600.00	134.59			134.59	465.41	£0.00	
	Perry Lane Groundsman	0.00	1,080.00	360.00			360.00	720.00	£0.00	
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	Mowing Rec Field	1,035.00	1,200.00	0.00			0.00	1,200.00	£0.00	
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Insurances		1,213.27	1,500.00	1,289.96			1,289.96	210.04	£0.00	
Clerk's Expenses		179.31	250.00	65.88			65.88	184.12	£0.00	
Clerk's Salary		2,692.11	3,000.00	777.84			777.84	2,222.16	£0.00	
Subscriptions		196.84	220.00	171.77			171.77	48.23	£0.00	
Training		17.00	50.00	0.00			0.00	0.00	£50.00	
Audit Fees		195.00	500.00	67.50			67.50	132.50	£300.00	
Printing Charges		0.00	50.00	10.78			10.78	0.00	£39.22	
Sub Total			£4,603.53	5,720.00	2,405.73	0.00		2,405.73	2,925.05	£389.22
HIGHWAYS		Dog Bins	537.04	1,500.00	702.56			702.56	797.44	£0.00
	Lighting High St Crofts End	188.00	0.00	0.00			0.00	2,548.00	-£2,548.00	
	Lighting remainder village	0.00	0.00	0.00			0.00	8,930.00	-£8,930.00	
	General Maintenance	297.00	400.00	0.00			0.00	0.00	£400.00	
	Sub Total		£1,022.04	1,900.00	702.56	0.00		702.56	12,275.44	-£11,078.00
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	906.53			906.53	8,893.47	£0.00	
	Village Hall Path	0.00	2,600.00	0.00			0.00	2,600.00	£0.00	
	Bus Shelter	0.00	2,500.00	0.00			0.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00			0.00	500.00	£0.00	
	Xmas Tree plus lights	144.00	60.00	0.00			0.00	60.00	£0.00	
	Repair/relocate pitch	720.50	0.00	0.00			0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00			0.00	0.00	£0.00	
Sub Total		£2,825.38	15,460.00	906.53	0.00		906.53	14,553.47	£0.00	
DONATIONS	Scan Magazine	225.00	225.00	0.00			0.00	225.00	£0.00	
	Church Floodinglighting	350.00	400.00	0.00			0.00	400.00	£0.00	
	Xmas Tree Electric	25.00	25.00	0.00			0.00	25.00	£0.00	
	General Village	0.00	250.00	90.00			90.00	0.00	£160.00	
	Sub Total		£600.00	900.00	0.00	0.00		0.00	650.00	£160.00
TOTALS		£16,714.67	31,510.00	£5,565.89	£0.00		£5,565.89	£35,507.89	-£9,653.78	
	Precept MKC		20,670.00							

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 3rd June 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), Peter Cook, David Keene, Ian Thomson, David Hyde, David Wright and Lisa Masters

ALSO ATTENDING: Wendy Austyn (Clerk), and briefly Cllr Sam Potts (Sherington Ward)

1. APOLOGIES FOR ABSENCE	ACTION
None	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 6 th May 2008 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Street lighting and under grounding. The wooden pole outside the village hall has been removed and the steel column on Crofts End will be dealt with over the next few weeks. Aylesbury Mains is currently testing and numbering the new lights. It was agreed to write to Central Networks giving feedback on the whole project and urging them to carry out similar works in other rural parishes where appropriate. The clerk is currently preparing photos and copy to send for publication in local council magazines	Clerk, Cllr Hyde
4.2. Anglian Water – surface water sewer and ditch. Stephen Portlock is still waiting for funding approval for proposals to make the surface water sewer easier to maintain.	Clerk
4.3. Water Lane remedial works. MKC Highways say it is unlikely that funding will be available from elsewhere but are 99% confident that the work will be carried out in 2009/10. Cllr Sam Potts is currently investigating using reserve funds.	Clerk
4.4. MK Play Association free play sessions. Steve Harrison from MKPA has contacted the parish council offering free children's play sessions for the duration of one year. It was agreed to offer the Village Hall play area as a venue.	Clerk
4.5. Village Hall footpath repair. The clerk has had trouble getting a commencement date out of the contractor, it was agreed to write a formal letter requesting a start date and if no response is received within a set deadline then the tender will be awarded to the next cheapest contractor.	Clerk
5. PARISH PLAN	
Cllr Wright reported that Sherington is not eligible for funding towards producing a parish plan from Bucks Community Action but he has spoken to Jan Phillips from MKC who might be able to help. An initial draft has been produced which is to be sent to councillors and it was agreed to meet informally before the next meeting to discuss this in more detail. It was noted that as most of the action items on the village appraisal have been completed, it would be worth reporting on these in one of the first sections of the new parish plan. An Autumn open morning was also suggested	Cllr Wright
6. STONEPITS CLOSE	
Cllr Keene reported that some councillors met on site on May 18 th and dug trial pits to establish that there is plenty of good quality soil to plant trees in. Approximately 1500 trees will be needed and the central area will be best left open. There is an overhead power cable attached to a wooden pole on the site which if possible should be moved. Cllr Burton met with	Clerk, Cllr Keene

Date

17/08

Signed



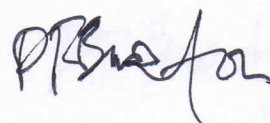
SHERINGTON PARISH COUNCIL

MKC Landscaping who offered advice and information and possible funding options. Cllr Keene will prepare a proposal with all items being considered and send it to MKC.				
7. FINANCE				
7.1. Monthly Balances. Enterprise Account £31394.25; Treasurer Account £1442.11				
7.2. Cheques for payment were as follows:				
03/06/2008	Sean's Outside Services	2 benches repaired at VH	£ 105.00	101569
03/06/2008	A H Contracts	Dog Bins	£ 84.22	101570
	Bucks Playing Fields			
03/06/2008	Association	Subscription 0809	£ 20.00	101571
03/06/2008	Wendy Austyn	Clerk's salary	£ 219.17	101572
03/06/2008	Wendy Austyn	Clerk's expenses	£ 19.31	101573
03/06/2008	Noel Gotts	Internal audit fee	£ 67.50	101574
03/06/2008	Sherington Village Hall	Hall hire	£ 22.00	101575
03/06/2008	Sherington Toddler Group	Donation	£ 40.00	101576
03/06/2008	St Lauds Church	Flower festival arrangement	£ 50.00	101577
03/06/2008	Colin Scowen	Perry Lane caretaker	£ 59.59	101579
03/06/2008	Raymond Graham	Perry Lane grounds man	£ 120.00	101580
03/06/2008	Nina Beal	Pavilion cleaner	£ 49.52	101581
8. PLANNING				
8.1. 08/00774/FUL 12 Gun Lane. Remove rear balcony and erect rear conservatory. There were no adverse comments.				
9. SHERINGTON SPORTS GROUND.				
9.1. Pavilion building project. Cllr Burton reported that the funding for phase one - to build the new extension to the pavilion is in place and should start on 14 th July, however WREN need to issue a contract before an order can be placed with the builder. Two of the funding applications have been declined but are being resubmitted.				Cllr Burton, Clerk
9.2. Pavilion management committee. Cllr Thomson has not been able to progress this; he will now approach potential committee members, together with the paid contractors to hold an initial meeting.				Cllr Thomson
9.3. Meeting with caretaker. The clerk, Cllr Masters and Cllr Cook met with Colin Scowen and discussed the caretaker role, along with specific issues such as minor repair works which are needed; and ways of dealing with youths hanging around the grounds which the clerk has also contacted the police about.				
10. EXTERNAL MEETINGS				
10.1. MKNECAF Wed 4th June Emberton pavilion. Cllr Hyde will attend.				
10.2. Visit to Affordable Housing development at Cheddington Thurs 5th June. Cllrs Cook and Masters agreed to attend.				
10.3. Councillors' training Friday 20th June at MKC. A place has been reserved for Cllr Masters.				
11. CORRESPONDENCE				
11.1. Lorry Management Strategy. The relevant documents had not been brought to the meeting so it was decided to place this on the July agenda.				
12. PUBLIC COMMENTS				
12.1. None.				
13. COUNCILLORS' ITEMS				
13.1. Cllr Masters reported unacceptable levels of litter being left on the road recently after				Cllr

Date

11/10/08

Signed



SHERINGTON PARISH COUNCIL

the rubbish bags have been collected. Cllr Hyde noted that the lorries are not always equipped with a shovel or broom to sweep up after the bags have been picked up. Cllr Masters agreed to take some photos when this reoccurs.	Masters
13.2. Cllr Hyde noted the recent resignation of John Cook from the Village Hall committee and trustees.	
13.3. Cllr Burton reported that both he and Keith Shepherd had spoken to the residents who wrote a letter of complaint about the Beer and Sausage Festival.	
13.4. Cllr Burton suggested that photographs of the pavilion are taken for archive purposes before the new building work commences.	
14. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 1 st July 2008 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.07 pm	

Date

1/7/08

Signed

P. Burton

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
1st July 2008**

		INCOME	EXPENDITURE		Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>					
03/06/2008	B/forward			£	31,394.25
06/06/2008	Long Distance Walkers	Pavilion hire	£ 50.00		
06/06/2008	Argos	Pitch hire	£ 25.00		
06/06/2008	Pavilion	Electricity meter	£ 14.00		
10/06/2008	Argos	Pitch hire	£ 500.00		
10/06/2008	Argos	Lime	£ 11.99		
29/06/2008	HSBC	Transfer		£ 9,000.00	
30/06/2008	HSBC	Interest	£ 200.67		
		Subtotal	£ 801.66	£ 9,000.00	
01/07/2008	C/forward			£	23,195.91

TREASURER ACCOUNT 11034286

03/06/2008	B/forward			£	1,442.11	
03/06/2008	Seans Outside Services	2 benches repaired at VH	£ 105.00			101569
03/06/2008	A H Contracts	Dog Bins	£ 84.22			101570
03/06/2008	Wendy Austyn	Clerk's salary	£ 219.17			101572
03/06/2008	Wendy Austyn	Clerk's expenses	£ 19.31			101573
03/06/2008	Noel Gotts	Internal audit fee	£ 67.50			101574
03/06/2008	St Lauds Church	Flower festival arrangement	£ 50.00			101577
03/06/2008	Colin Scowen	Perry Lane caretaker	£ 59.59			101579
03/06/2008	Nina Beal	Pavilion cleaner	£ 49.52			101581
29/06/2008	HSBC	Transfer	£9,000.00			
		Subtotal	£9,000.00	£ 654.31		
01/07/2008	C/forward			£	9,787.80	

Bank Balance @ 1st July 2008 £ 32,983.71

Unpresented cheques:

03/06/2008	Bucks Playing Fields Assoc	Subscription 0809	£ 20.00			101571
03/06/2008	Sherington Village Hall	Hall hire	£ 22.00			101575
03/06/2008	Sherington Toddler Group	Donation	£ 40.00			101576
03/06/2008	Raymond Graham	Perry Lane groundsman	£ 120.00			101580

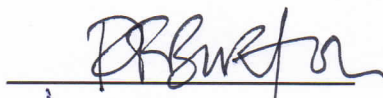
Cheques for payment this month:

01/07/2008	A H Contracts	Dog Bins	£ 105.28			101582
01/07/2008	E.ON	Pavilion electricity	£ 37.59			101583
01/07/2008	BALC	Cllrs Training	£ 39.00			101584
01/07/2008	Sports Ground Services	Mowing	£ 405.38			101585
01/07/2008	Wendy Austyn	Clerk's salary	£ 255.70			101586
01/07/2008	Wendy Austyn	Clerk's expenses	£ 37.97			101587
01/07/2008	Colin Scowen	Perry Lane caretaker	£ 50.00			101588
01/07/2008	Raymond Graham	Perry Lane groundsman	£ 120.00			101589
01/07/2008	Nina Beal	Pavilion cleaner	£ 56.00			101590
01/07/2008	Waste Recycling Group Ltd	CTP payment to WREN	£ 7,700.00			101591

Subtotal £ - £ 9,008.92

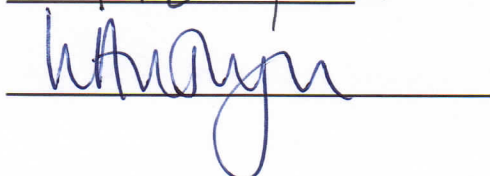
Parish Council Funds @ 1st July 2008 £ 23,974.79

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	0.00		0.00	1,750.00	1,750.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	420.00	0.00	420.00	1,850.00	2,270.00	£380.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00		105.00	0.00	105.00	£395.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	680.99	700.00	229.39		229.39	470.61	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	184.59		184.59	415.41	600.00	£0.00	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	600.00	1,080.00	£0.00	
	Perry Lane Operating Costs	180.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Utilities	542.73	600.00	393.89		393.89	206.11	600.00	£0.00	
Sub Total		1,035.00	1,200.00	345.00		345.00	855.00	1,200.00	£0.00	
Sub Total		£4,818.72	£4,880.00	1,737.87	0.00	1,737.87	2,647.13	4,385.00	£495.00	
ADMINISTRATION	Hall Hire	110.00	150.00	22.00		22.00	128.00	150.00	£0.00	
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00	
	Clerk's Expenses	179.31	250.00	103.85		103.85	146.15	250.00	£0.00	
	Clerk's Salary	2,692.11	3,000.00	1,033.54		1,033.54	1,966.46	3,000.00	£0.00	
	Subscriptions	196.84	220.00	171.77		171.77	48.23	220.00	£0.00	
	Training	17.00	50.00	39.00		39.00	-39.00	0.00	£50.00	
	Audit Fees	195.00	500.00	67.50		67.50	132.50	200.00	£300.00	
	Printing Charges	0.00	50.00	10.78		10.78	0.00	10.78	£39.22	
	Sub Total		£4,603.53	5,720.00	2,738.40	0.00	2,738.40	2,592.38	5,330.78	£389.22
	HIGHWAYS	Dog Bins	537.04	1,500.00	792.16		792.16	707.84	1,500.00	£0.00
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	£-2,548.00	
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	£-8,930.00	
General Maintenance		297.00	400.00	0.00		0.00	0.00	0.00	£400.00	
Sub Total			£1,022.04	1,900.00	792.16	0.00	792.16	12,185.84	12,978.00	£-11,078.00
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	8,606.53		906.53	8,893.47	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	0.00		0.00	2,600.00	2,600.00	£0.00	
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Xmas Tree plus lights	144.00	60.00	0.00		0.00	60.00	60.00	£0.00	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00	
Sub Total		£2,825.38	15,460.00	8,606.53	7,700.00	906.53	14,553.47	15,460.00	£0.00	
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
	Church Floodlighting	350.00	400.00	0.00		0.00	400.00	400.00	£0.00	
	Xmas Tree Electric	25.00	25.00	0.00		0.00	25.00	25.00	£0.00	
	General Village	0.00	250.00	90.00		90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	0.00	0.00	0.00	650.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£14,294.96	£7,700.00	£6,594.96	£34,478.82	£41,163.78	£-9,653.78	
			20,670.00							
		Precept MKC								

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 1st July 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), Peter Cook, David Keene, Ian Thomson, David Hyde, David Wright and Lisa Masters

ALSO ATTENDING: Wendy Austyn (Clerk), Colin Scowen (Perry Lane Recreation Ground caretaker) and two other members of the public

1. APOLOGIES FOR ABSENCE	ACTION
None	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 3 rd June 2008 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Anglian Water – surface water sewer and ditch. Stephen Portlock has confirmed that funding has been approved to lay a pipe to replace the ditch, date to be confirmed. It was agreed to request drawings to check the exact location of the pipe.	Clerk
4.2. Water Lane remedial works. Cllr Sam Potts has pursued this with Brian Sandom, Director of Environment and reports that this work is now in the Capital Priority list for this financial year. The clerk is chasing for confirmation and a likely start date.	Clerk
4.3. Street Lighting. The clerk has noticed that two slightly different styles of light have been installed and it was agreed to query this with Aylesbury Mains who installed them. Cllr Hyde has requested some “night time” photos of Sherington from the manufacturer that show the new lights in operation.	Clerk
4.4. Village Hall footpath refurbishment. The cheapest contractor has not responded to a formal letter so it must be assumed he no longer wishes to carry out the work. It was agreed to enquire with MKC who originally provided the second cheapest quote to see if its quote still stands and when work could likely start.	Clerk
4.5. Kerbing on Crofts End. After agreeing with MKC Highways that Crofts would be the no. 1 priority for kerbing, the team has commenced work this week. It is unclear exactly how far up the road they will go.	
4.6. Village Environmental Visual Audit (EVA) – further to visits from the dog warden, MKC has offered the parish an EVA which would look at issues such as litter, graffiti, fly tipping and dog fouling. This would be carried out by the Safer Communities Wardens. It was agreed to accept this offer and ensure that issues at Perry Lane Recreation Ground are highlighted.	Clerk
5. PARISH PLAN	
Cllr Wright reported that councillors met informally to discuss this and it was agreed that the new document was starting from a very positive position, with almost all of the residents' ideas and aspirations highlighted in the Village Appraisal having been addressed or actioned. The next step is to identify new aspirations in the village and it was agreed to produce a document for Sherington On Show on 11 th October and use this opportunity to talk to people and get their input and identify new projects for the future.	Cllr Wright
6. STONEPITS CLOSE	

Date

2/9/08

Signed

PFBurton

SHERINGTON PARISH COUNCIL

<p>Cllr Keene has not yet finalised his report for MKC but will visit the Landscape Services department when it is ready. Cllr Burton reported that funding may be available from BIFFA. The clerk reported that Central Networks have initially declined to move the wooden electricity pole from the middle of the site, this is being pursued. This project will also be highlighted at Sherington On Show.</p>	<p>Clerk, Cllr Keene</p>																																																												
<p>7. FINANCE</p>																																																													
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<p>7.3. Sign off Annual Return. This was duly signed by the Chairman</p>																																																													
<p>7.4. Dog Bins. Expenditure to get the bins cleaned at £10 per bin was approved.</p>																																																													
<p>8. PLANNING</p>																																																													
<p>8.1. Decisions. Permission has been granted to 12 Gun Lane (erect rear conservatory), 24 Gun Lane (temporary static caravans), 26 Gun Lane (extension) and 38 Water Lane (new double garage).</p>																																																													
<p>9. SHERINGTON SPORTS GROUND.</p>																																																													
<p>9.1. Pavilion building project. Cllr Burton reported that WREN has issued the funding contract so phase one can commence on 14th July. Lune Architects will take over managing the building project. Tesco has awarded £4000 towards the project, and applications to Awards For All, MK Community Foundation and The Football Foundation are still being considered.</p>	<p>Cllr Burton, Clerk</p>																																																												
<p>9.2. Pavilion management committee. Cllr Thomson has received some interest in this and has also placed an advert in SCAN to invite potential committee members. Ideas of how to set the committee up are still being discussed; a representative from Bucks Association of Local Councils (BALC) is being invited to attend a meeting to offer information and advice.</p>	<p>Cllr Thomson, Cllr Masters</p>																																																												
<p>9.3. Caretaker's report. Colin Scowen attended the meeting and reported more problems with youths from outside the village hanging around the recreation ground, causing vandalism and being unsociable. It was agreed to pursue the police to get involved. Providing the village youths with a practice goalpost was discussed again and it was agreed to carry on trying to find a solution acceptable to all.</p>	<p>Clerk</p>																																																												
<p>10. EXTERNAL MEETINGS</p>																																																													
<p>10.1. MKNECAF Wed 4th June. Cllr Hyde reported that Cllr Debbie Brock is the new Chair of this forum; and that amongst other items the parish council's dissatisfaction about the planned cycle route was once more expressed.</p>																																																													
<p>10.2. Affordable Housing development at Cheddington Thurs 5th June. Cllr Cook attended and was most impressed with the quality of these low cost, eco-friendly units. The first step towards Affordable Housing is to carry out a Housing Needs survey, the written information Cllr Cook obtained is to be circulated</p>																																																													

Date

29/08

Signed

P. Burton

SHERINGTON PARISH COUNCIL

10.3. Councillors' training Friday 20 th June. Cllr Masters attended and came away with lots of very useful information.	
10.4. TVP Parish Council Consultation Mon 21 st July Winslow. No one was available to attend.	
11. CORRESPONDENCE	
11.1. Lorry Management Strategy. Councillors agreed that the documentation provided was thorough and concise and no further comments were necessary.	
11.2. Post Office closure programme consultation. The information provided was noted; it was confirmed that Sherington Post Office is not currently facing closure.	
11.3. Emergency Planning template. Following the MKC officers' visit last November a template for parishes to complete was circulated. It was agreed to incorporate this into the Parish Plan.	
12. PUBLIC COMMENTS	
12.1. None.	
13. COUNCILLORS' ITEMS	
13.1. Cllr Wright reported incidences of youths on 50cc motorbikes riding around the village, some without helmets and others riding pillion.	
13.2. Cllr Wright reported a very successful first MK Play Association event at the village hall play area today.	
13.3. Cllr Keene noted that the weekend of 12 th and 13 th July was a crowded one for village events, it was acknowledged that there are both advantages and disadvantages of holding events over the same weekend.	
13.4. Cllr Burton reported a dead tree on School Lane, at Church Road end.	Clerk
13.5. Cllr Burton suggested looking into buying a photocopier for the parish council's use	
14. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 2 nd September 2008 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 8.58 pm	

Date

2/9/08

Signed

PFSurfor

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
2nd September 2008**

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
01/07/2008	B/forward			£ 23,195.91
03/07/2008	Twinning Association Pavilion hire	£ 20.00		
03/07/2008	Central Networks Wayleave	£ 13.80		
30/07/2008	MKC PPF 05/06	£ 1,218.94		
08/08/2008	MKC PPF 06/07	£ 5,710.25		
08/08/2008	MKC PPF 08/09	£ 15,000.00		
01/09/2008	HSBC Transfer		£ 28,000.00	
		Subtotal £21,962.99	£ 28,000.00	
02/09/2008	C/forward			£ 17,158.90
<u>TREASURER ACCOUNT 11034286</u>				
01/07/2008	B/forward			£ 9,787.80
03/06/2008	Sherington Village Hall Hall hire		£ 22.00	101575
03/06/2008	Sherington Toddler Group Donation		£ 40.00	101576
01/07/2008	A H Contracts Dog Bins		£ 105.28	101582
01/07/2008	E.ON Pavilion electricity		£ 37.59	101583
01/07/2008	BALC Cllrs Training		£ 39.00	101584
01/07/2008	Sports Ground Services Mowing		£ 405.38	101585
01/07/2008	Wendy Austyn Clerk's salary		£ 255.70	101586
01/07/2008	Wendy Austyn Clerk's expenses		£ 37.97	101587
01/07/2008	Colin Scowen Perry Lane caretaker		£ 50.00	101588
01/07/2008	Nina Beal Pavilion cleaner		£ 56.00	101590
01/07/2008	Waste Recycling Group Ltd CTP payment to WREN		£ 7,700.00	101591
03/06/2008	Bucks Playing Fields Assoc Subscription 0809		£ 20.00	101571
05/08/2008	Colin Scowen Perry Lane caretaker		£ 95.00	101572
01/09/2008	HSBC Transfer	£28,000.00		
		Subtotal £28,000.00	£ 8,863.92	
02/09/2008	C/forward			£ 28,923.88
	Bank Balance @ 2nd September 2008			£ 46,082.78

Unpresented cheques:


Cheques for payment this month:

02/09/2008	R C Builders & Contractors Pavilion extension	£ 25,850.00		101593
02/09/2008	D C Blunt Mowing	£ 969.38		101594
02/09/2008	Wendy Austyn Clerk's salary	£ 412.56		101595
02/09/2008	Wendy Austyn Clerk's expenses	£ 100.62		101596
02/09/2008	Sherington Village Hall Hall hire	£ 22.00		101597
02/09/2008	A H Contracts Dog Bins	£ 168.44		101598
02/09/2008	P Burton Ink Cartridge	£ 8.27		101599
02/09/2008	Milton Keynes Council Building Control inspection fee	£ 633.40		101600
02/09/2008	Nina Beal Pavilion cleaner	£ 92.50		101601
02/09/2008	Colin Scowen Perry Lane caretaker	£ 80.00		101602
		Subtotal £ -	£ 28,337.17	

Parish Council Funds @ 2nd September 2008

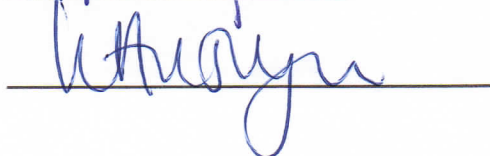
£ 17,745.61

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def		
GROUNDS	Mowing	1,650.00	1,750.00	825.00		825.00	925.00	1,750.00	£0.00		
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00		
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00		
Sub Total		£2,845.00	2,650.00	1,245.00	0.00	1,245.00	1,025.00	2,270.00	£380.00		
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00		105.00	0.00	105.00	£395.00		
	Pavilion Maintenance	925.00	100.00	0.00		0.00	100.00	100.00	£0.00		
	Pavilion Cleaner	680.99	700.00	321.89		321.89	378.11	700.00	£0.00		
	Pavilion Caretaker	600.00	600.00	359.59		359.59	240.41	600.00	£0.00		
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	600.00	1,080.00	£0.00		
	Perry Lane Operating Costs	180.00	100.00	0.00		0.00	0.00	0.00	£100.00		
	Pavilion Utilities	542.73	600.00	393.89		393.89	206.11	600.00	£0.00		
Mowing Rec Field	1,035.00	1,200.00	345.00		345.00	855.00	1,200.00	£0.00			
Sub Total		£4,818.72	£4,880.00	2,005.37	0.00	2,005.37	2,379.63	4,385.00	£495.00		
ADMINISTRATION	Hall Hire	110.00	150.00	44.00		44.00	106.00	150.00	£0.00		
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00		
	Clerk's Expenses	179.31	250.00	196.58		196.58	53.42	250.00	£0.00		
	Clerk's Salary	2,692.11	3,000.00	1,446.10		1,446.10	1,553.90	3,000.00	£0.00		
	Subscriptions	196.84	220.00	171.77		171.77	48.23	220.00	£0.00		
	Training	17.00	50.00	39.00		39.00	-39.00	0.00	£50.00		
	Audit Fees	195.00	500.00	67.50		67.50	132.50	200.00	£300.00		
	Printing Charges	0.00	50.00	17.82		17.82	-7.04	10.78	£39.22		
	Sub Total		£4,603.53	5,720.00	3,272.73	0.00	3,272.73	2,058.05	5,330.78	£389.22	
	HIGHWAYS	Dog Bins	537.04	1,500.00	935.52		935.52	564.48	1,500.00	£0.00	
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	£2,548.00		
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	£8,930.00		
General Maintenance		297.00	400.00	0.00		0.00	0.00	0.00	£400.00		
Sub Total		£1,022.04	1,900.00	935.52	0.00	935.52	12,042.48	12,978.00	£11,078.00		
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	31,145.59		1,445.59	8,354.41	9,800.00	£0.00		
	Village Hall Path	0.00	2,600.00	0.00		0.00	2,600.00	2,600.00	£0.00		
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00		
	Pre-school play house	0.00	500.00	0.00		0.00	500.00	500.00	£0.00		
	Xmas Tree plus lights	144.00	60.00	0.00		0.00	60.00	60.00	£0.00		
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00		
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00		
Sub Total		£2,825.38	15,460.00	31,145.59	29,700.00	1,445.59	14,014.41	15,460.00	£0.00		
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00		
	Church Floodlighting	350.00	400.00	0.00		0.00	400.00	400.00	£0.00		
	Xmas Tree Electric	25.00	25.00	0.00		0.00	25.00	25.00	£0.00		
	General Village	0.00	250.00	90.00		90.00	0.00	90.00	£160.00		
Sub Total		£600.00	900.00	0.00	0.00	0.00	650.00	740.00	£160.00		
TOTALS		£16,714.67	31,510.00	£38,604.21	£29,700.00	£8,904.21	£32,169.57	£41,163.78	£9,653.78		
			<i>Precept MKC</i>								
			20,670.00								

bus shelter

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 2nd September 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene, Ian Thomson, David Hyde, David Wright and Lisa Masters

ALSO ATTENDING: Wendy Austyn (Clerk), Cllr Sam Potts (Sherington Ward) and six other members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Cook	
2. DECLARATIONS OF INTEREST	
Cllr Keene declared an interest in item 10.5 Planning application for land adjacent to 10 Crofts End	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 1 st July 2008 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Anglian Water – surface water sewer and ditch. Drawings received only show a partial section of ditch to be piped. AW is currently contacting the landowners to hold a site meeting to discuss access and timescales.	Clerk
4.2. Water Lane remedial works. The work to the road and hedges to help prevent flooding has now been carried out and all agreed that an excellent job has been done, with thanks to Cllr Sam Potts for his efforts. There is some fencing that needs repair, Cllr Cook has agreed to arrange this in November.	
4.3. Street Lighting. The clerk is still chasing an explanation for different styles of lights with Aylesbury Mains who installed them. It was agreed to have both day and night time photos of the lights on display at Sherington On Show.	Clerk
4.4. Cycle path/speed limit on Alban Hill. The "advisory" cycle lanes have now been marked on Alban Hill but the speed limit has yet to be reduced. MKC reports that Thames Valley Police have objected to the reduced speed limit as they cannot enforce it. MKC is to carry out further speed checks on this stretch of road to see if the average speed has naturally reduced due to the new markings.	Clerk
4.5. Local police support. The clerk confirmed that the local police contact for Sherington is PC Julian Kendall; there is also PCSO Tom Booth who can be reached on 07971 326866. The local police number is 08458 505505. The mobile police station has been reported in the local press as starting up again soon.	
4.6. Bus shelter. MKC has expressed concerns over visibility of cars pulling out of the lay-by behind buses. An onsite meeting is to be held 3 rd September to agree the location.	Clerk/Cllr Thompson
5. STONEPITS CLOSE	
Cllr Keene has met with Diane Evans and Stephen Narborough from MKC on site. They plan to carry out a survey with measurements, levels, contours etc and will prepare a plan together with suggested species for planting, for the parish council's consideration and for display at Sherington On Show. The clerk reported that Central Networks is currently considering options on relocating or removing the wooden pole that currently supplies electricity to the Kennels.	Clerk, Cllr Keene
6. SHERINGTON ON SHOW DISPLAY	
Cllr Wright is preparing a visual display to cover items such as the Parish Plan, new street lighting, bus shelter, pavilion, and Stonepits Close woodland project.	Cllr Wright

Date 7/10/08

Signed

PFBurton

SHERINGTON PARISH COUNCIL

7. BIG TIDY UP (ENCAMS)

MKC forwarded information from ENCAMS (formerly the Tidy Britain Group) about neighbourhood "clean up" events in September. It was agreed that this was something to be considered in the future

8. SOUTH EAST PLAN – PROPOSED CHANGES

Cllr Keene and Cllr Sam Potts reported in summary that contrary to the Planning Inspector's recommendations the government has suggested that 5600 houses are built east of the M1, the most likely areas affected being Moulsoe and North Crawley. A focus group called NEEM1 has been set up and will produce a list of points objecting to the decision (anyone wishing to join please contact Sam Potts). MKC is holding a full council meeting on the subject w/c 9th September, North Crawley PC is holding a meeting with Mark Lancaster MP in attendance on 4th September, and Sam Potts will also cover this item in his "Sherington Ward Matters" meeting on 24th September. The consultation period runs until 24th October 2008 so it was agreed to put this on the October agenda when the results of all of the aforementioned meetings can be considered.

Clerk

9. FINANCE

9.1. **Monthly Balances.** Enterprise Account £17158.90; Treasurer Account £28923.88

9.2. Cheques for payment were as follows:

02/09/2008	R C Builders & Contractors	Pavilion extension	£ 25,850.00	101593
02/09/2008	D C Blunt	Mowing	£ 969.38	101594
02/09/2008	Wendy Austyn	Clerk's salary	£ 412.56	101595
02/09/2008	Wendy Austyn	Clerk's expenses	£ 100.62	101596
02/09/2008	Sherington Village Hall	Hall hire	£ 22.00	101597
02/09/2008	A H Contracts	Dog Bins	£ 168.44	101598
02/09/2008	P Burton	Ink Cartridge	£ 8.27	101599
02/09/2008	Milton Keynes Council	Building Control inspection fee	£ 633.40	101600
02/09/2008	Nina Beal	Pavilion cleaner	£ 92.50	101601
02/09/2008	Colin Scowen	Perry Lane caretaker	£ 80.00	101602

9.3. **Village Hall footpath refurbishment.** MKC's quote to refurbish the path is now £6320 which represents £2300 not budgeted for. The clerk reported that the contingency reserves will cover the extra cost and the expenditure was approved by Cllrs Burton, Keene and Thomson in August, in order to be able to place a purchase order. A start date is now awaited.

Clerk

10. PLANNING

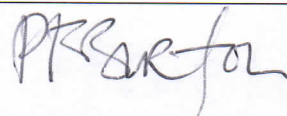
10.1.08/01002/FUL Land adj. to 10 Crofts End – amendments to prior consent. Cllr Keene declared an interest in this item. The parish council heard that objections to the application have been made by residents at 10 Crofts End, 6 Crofts End, 15 Crofts End and 19 Crofts End. The council agreed to object to the application on the grounds that it still considers the property to be an over development of the plot, inadequate access and parking provision, and by allowing the amendments to be approved MKC Planning would be setting a dangerous precedent for future planning applications. The parish council will request that work is halted until the Development Control Committee makes its decision on 25th September.

10.2.08/01231/FUL 2 Griggs Orchard – rear conservatory. No adverse comments.

10.3. **Decisions.** Permission has been granted to 57 Carters Close (extension) and The Barn, Park Road (fell 2 cedar trees), permission has been refused to Gowles Farm, Perry Lane (2 storey extension).

Date 7/10/08

Signed



SHERINGTON PARISH COUNCIL

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11. SHERINGTON SPORTS GROUND.	
<p>11.1.Pavilion building project. Cllr Burton reported that building work is progressing with the roof soon to be erected. Funding confirmation is still awaited from Awards For All and The Football Foundation. Planning approval for an extended porch has been received and quotes for this are to be obtained.</p>	<p>Cllr Burton, Clerk</p>
<p>11.2.Pavilion management committee. Cllr Thomson has chaired the first meeting of the management group and questions for the parish council have been raised, these are numerous and it was agreed to discuss them at a separate meeting on 15th September.</p>	<p>Cllr Thomson/ Masters</p>
<p>11.3.SFC Annual Review. This took place on 4th August. It was noted that the relationship between the club and the parish council continues to improve and the current seasons' pitch fees have been paid. The club has been invited to join the pavilion management group but is currently reluctant to get involved. It has however offered support for the Sherington on Show event. The club has applied to receive the FA Charter Standard and has placed an advert for new players in SCAN</p>	
<p>11.4.Perry Lane grounds man duties. Ray Graham has now terminated his contract with the parish council. The management group will consider the agreed list of tasks and agree a way forward.</p>	<p>Cllr Masters/ Thompson</p>
12. EXTERNAL MEETINGS	
<p>12.1.MKNECAF Wed 17th September. Cllrs Hyde and Burton will try to attend.</p>	
<p>12.2.Sherington Ward Matters meeting 24th September 6pm. Cllr Burton to attend.</p>	
<p>12.3.N.Crawley meeting re expansion east of M1 4th September. Cllr Masters will attend.</p>	
13. CORRESPONDENCE	
<p>13.1.Planning Aid. It was noted that the Planning Aid organisation offers free independent and professional advice to community groups who need advice but cannot afford a planning consultant.</p>	
14. PUBLIC COMMENTS	
<p>14.1.Large stones have resurfaced on the BMX track at Perry Lane, these need removing.</p>	<p>Clerk</p>
<p>14.2.There is concern that the incorrect grout mixture was used during footpath and highway works to Hillview as loose kerb setts have been knocked out. Concern was also expressed over vehicles parking on pavements</p>	<p>Clerk</p>
<p>14.3.Posters are being left "past their sell by date" on poles. Note to be placed in SCAN</p>	
<p>14.4.Gas cylinders appear to have been dumped on Gun Lane</p>	<p>Clerk</p>
15. COUNCILLORS' ITEMS	
<p>15.1.Cllr Thompson wondered if planning permission had been granted at End Farm and also 44 Water Lane where parts of fields are being used as a garden.</p>	
<p>15.2.Cllr Masters reported loose kerb setts on Crofts End, on the other side to which the new kerb has been laid. It was also agreed to enquire whether any more kerbing is planned.</p>	<p>Clerk</p>
<p>15.3.Cllr Hyde asked if oak trees on the Carters Close green were too near to houses and should be removed.</p>	<p>Clerk</p>
<p>15.4.Cllr Burton reaffirmed that dogs are not allowed on the Perry Lane recreation field.</p>	
<p>15.5.Cllr Burton reported that he has been asked whether a Cold Calling Zone can be created in the village. It was noted that this cannot be done without a high percentage of residents' approval</p>	
16. DATE OF NEXT MEETING	
<p>The next meeting will be held on Tuesday 7th October 2008 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.25 pm</p>	

Date 7/10/08

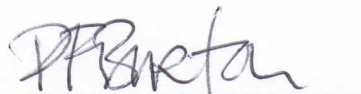
Signed

[Handwritten Signature]

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
7th October 2008**

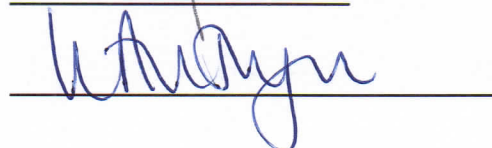
		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
02/09/2008	B/forward		£	17,158.90
03/09/2008	Tesco	Pavilion project	£ 3,999.00	
03/09/2008	Sherington Football Club	Pitch hire	£ 600.00	
11/09/2008	WREN	Pavilion project	£22,000.00	
17/09/2008	MKC	Precept 08/09	£10,335.00	
17/09/2008	Argos	Pitch hire	£ 25.00	
30/09/2008	HSBC	Interest	£ 219.31	
05/10/2008	HSBC	Transfer	£ 20,000.00	
		Subtotal	£37,178.31	
07/10/2008	C/forward		£	34,337.21
<u>TREASURER ACCOUNT 11034286</u>				
02/09/2008	B/forward		£	28,923.88
05/09/2008	HMRC	VAT refund	£ 4,065.16	
02/09/2008	R C Builders & Contractors	Pavilion extension	£ 25,850.00	101593
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02/09/2008	A H Contracts	Dog Bins	£ 168.44	101598
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02/09/2008	Milton Keynes Council	Building Control inspection fee	£ 633.40	101600
02/09/2008	Nina Beal	Pavilion cleaner	£ 92.50	101601
02/09/2008	Colin Scowen	Perry Lane caretaker	£ 80.00	101602
29/09/2008	HMRC	VAT refund	£ 4,122.92	
30/09/2008	HSBC	Interest	£ 0.32	
05/10/2008	HSBC	Transfer	£20,000.00	
		Subtotal	£28,188.40	
07/10/2008	C/forward		£	28,775.11
	Bank Balance @ 7th October 2008		£	63,112.32
	Unpresented cheques:		£	-
	Cheques for payment this month:			
07/10/2008	E.ON	Pavilion electricity	£ 41.13	101603
07/10/2008	Sports Ground Services	Mowing	£ 405.38	101604
07/10/2008	Anglian Water	Pavilion water	£ 111.36	101605
07/10/2008	R C Builders & Contractors	Pavilion extension	£ 25,850.00	101606
07/10/2008	A H Contracts	Dog Bins	£ 105.28	101607
07/10/2008	Wendy Austyn	Clerk's salary	£ 292.23	101608
07/10/2008	Wendy Austyn	Clerk's expenses	£ 20.34	101609
07/10/2008	Colin Scowen	Perry Lane caretaker	£ 62.00	101610
07/10/2008	Nina Beal	Pavilion cleaner	£ 42.00	101611
		Subtotal	£ -	
	Parish Council Funds @ 7th October 2008		£	36,182.60

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	825.00		825.00	925.00	1,750.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	1,245.00	0.00	1,245.00	1,025.00	2,270.00	£380.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00		105.00	0.00	105.00	£395.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	680.99	700.00	363.89		363.89	336.11	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	421.59		421.59	178.41	600.00	£0.00	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	600.00	1,080.00	£0.00	
	Perry Lane Operating Costs	180.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Utilities	542.73	600.00	544.42		544.42	40.58	585.00	£15.00	
Mowing Rec Field	1,035.00	1,200.00	690.00		690.00	510.00	1,200.00	£0.00		
Sub Total		£4,818.72	£4,880.00	2,604.90	0.00	2,604.90	1,765.10	4,370.00	£510.00	
ADMINISTRATION	Hall Hire	110.00	150.00	44.00		44.00	106.00	150.00	£0.00	
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00	
	Clerk's Expenses	179.31	250.00	216.92		216.92	33.08	250.00	£0.00	
	Clerk's Salary	2,692.11	3,000.00	1,738.33		1,738.33	1,261.67	3,000.00	£0.00	
	Subscriptions	196.84	220.00	171.77		171.77	48.23	220.00	£0.00	
	Training	17.00	50.00	39.00		39.00	-39.00	0.00	£50.00	
	Audit Fees	195.00	500.00	67.50		67.50	132.50	200.00	£300.00	
	Printing Charges	0.00	50.00	17.82		17.82	-7.04	10.78	£39.22	
	Sub Total		£4,603.53	5,720.00	3,585.30	0.00	3,585.30	1,745.48	5,330.78	£389.22
	HIGHWAYS	Dog Bins	537.04	1,500.00	1,025.12		1,025.12	474.88	1,500.00	£0.00
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	£2,548.00	
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	£8,930.00	
Sub Total		£1,022.04	1,900.00	1,025.12	0.00	1,025.12	11,952.88	12,978.00	£11,078.00	
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	53,145.59		23,445.59	-13,645.59	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	0.00		0.00	4,942.25	4,942.25	£2,342.25	
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Xmas Tree plus lights	144.00	60.00	0.00		0.00	60.00	60.00	£0.00	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00	
Sub Total		£2,825.38	15,460.00	53,145.59	29,700.00	23,445.59	-5,643.34	17,802.25	£2,342.25	
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
	Church Floodlighting	350.00	400.00	0.00		0.00	400.00	400.00	£0.00	
	Xmas Tree Electric	25.00	25.00	0.00		0.00	25.00	25.00	£0.00	
	General Village	0.00	250.00	90.00		90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	0.00	0.00	0.00	650.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£61,605.91	£29,700.00	£31,905.91	£11,495.12	£43,491.03	£11,981.03	
			<i>Precept MKC</i>							
			20,670.00							

bus shelter

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 7th October 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene, Ian Thomson, David Hyde, David Wright and Peter Cook

ALSO ATTENDING: Wendy Austyn (Clerk), and four members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Masters	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 2 nd September 2008 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Cycle path/speed limit on Alban Hill. MKC has carried out further speed checks on this stretch of road and reported that average speed is around 40mph. A response is now awaited from Thames Valley Police.	Clerk
4.2. Bus shelter. At the onsite meeting with MKC it was agreed to leave the location of the shelter in its original position but to narrow the exit of the lay-by at that end to prevent vehicles pulling out behind a stationary bus. Councillors were happy with the final proposals so the clerk will now go ahead and order the special level access kerbing. Estimated shelter installation date is early March 2009.	Clerk
4.3. Kerbing on Crofts End. MKC has stated it does intend to install new kerbing in phases right the way along Crofts End up to Perry Lane. (Post meeting note – the next phase/s will be in the new financial year).	
4.4. Hillview kerbing. A number of complaints about the new kerbing have been forwarded to MKC Highways for action.	
4.5. Village Hall footpath. The refurbishment has been completed apart from topsoil infill around the edges to be carried out asap. Cllr Wright reported that after heavy rain there were no puddles along the new path.	
4.6. Path opposite Manor Farm. A number of complaints about the state of the footpath opposite Manor Farm have been forwarded to MKC Highways for action.	
5. STONEPITS CLOSE WOODLAND PROJECT	
Cllr Keene reported that MKC has carried out a levels survey and has prepared a suggested woodland design along with lists of recommended trees to plant. At a meeting with Cllr Masters Central Networks suggested a solution regarding the electricity pole which would involve the parish council paying to have a trench dug so that the cables could be laid under ground. Cllr Keene will investigate the logistics of this and also sources of funding for the woodland scheme.	Cllr Keene
6. ANGLIAN WATER – SURFACE WATER SEWER AND DITCH	
Cllrs Cook and Thomson met with AWS on site where despite reasons for the contrary AWS states it will only be piping one third of the ditch, thereby merely moving the current problem further along. AWS also now claims the letter sent to Sherington Parish Council in 1996 accepting responsibility for the ditch was an error. Work cannot commence until Cllr Cook agrees access to his land, so it was agreed to send a letter to the CEO stating all the issues and	Cllr Cook

Date

4/11/08

Signed



SHERINGTON PARISH COUNCIL

possible alternative solutions.

7. SHERINGTON ON SHOW DISPLAY

Cllr Wright reported that he has all the various visual display material and it was agreed to keep things fairly simple and allow more detailed discussions on specific subjects as they occur.

Cllr
Wright

8. SOUTH EAST PLAN – PROPOSED CHANGES

Cllr Sam Potts was not at the parish council meeting and a detailed list of planning reasons why the proposed changes should not go ahead has not been received for consideration. After some discussion it was agreed that the parish council stands by the original recommendations laid out by the panel who conducted the examination into the South East Plan. A statement of response will be sent by the deadline of 24th October.

Cllr Keene

9. FINANCE

9.1. **Monthly Balances.** Enterprise Account £34337.21; Treasurer Account £28775.11

9.2. Cheques for payment were as follows:

07/10/2008	E.ON	Pavilion electricity	£ 41.13	101603
07/10/2008	Sports Ground Services	Mowing	£ 405.38	101604
07/10/2008	Anglian Water	Pavilion water	£ 111.36	101605
07/10/2008	R C Builders & Contractors	Pavilion extension	£ 25,850.00	101606
07/10/2008	A H Contracts	Dog Bins	£ 105.28	101607
07/10/2008	Wendy Austyn	Clerk's salary	£ 292.23	101608
07/10/2008	Wendy Austyn	Clerk's expenses	£ 20.34	101609
07/10/2008	Colin Scowen	Perry Lane caretaker	£ 62.00	101610
07/10/2008	Nina Beal	Pavilion cleaner	£ 42.00	101611

9.3. **Play Area Improvement Fund.** MKC has awarded matched funding of £1250 to the pre-school play area; the clerk is liaising with the pre-school on this.

Clerk

10. PLANNING

10.1. **08/01409/FUL Church Farm – field shelter.** There was no adverse comment but this has already been permitted.

10.2. **08/01559/FUL 35 Church Road – single storey rear extension -** No adverse comment.

10.3. **Decisions.** Permission has been granted to 2 Griggs Orchard (rear conservatory).

10.4. **08/01002/FUL Land adj. to 10 Crofts End.** It was agreed to contact Cllr Sam Potts expressing the council's dissatisfaction on the way this has been handled, as granting retrospective planning permission when there has been considerable flouting of rules and several objections makes a mockery of the planning and consultation process.

Cllr
Burton

11. SHERINGTON SPORTS GROUND.

11.1. **Pavilion building project.** Cllr Burton reported that building work of the new extension continues to progress. The Football Foundation has requested considerable amounts of extra information; due to the predicted timescales and uncertainty whether funding would even be granted, it was regrettably agreed to withdraw this application. This means that work to refurbish the original part of the building will now take place next year with alternative funding to be sourced over the next few months.

Cllr
Burton,
Clerk

11.2. **Pavilion management group.** Cllr Thomson reported that next steps are to set up a new bank account and have the remaining Perry Lane budget transferred over. Advertising can commence and fixtures, fitting and equipment now needs to be purchased. The chairman reported that Willen Juniors FC will be playing the remainder of its home games at Sherington; the clerk will enquire as to whether there are vacancies for any interested village children.

Cllr
Thomson/
Masters,
Clerk

Date

4/1/08

Signed

P.R. Burton

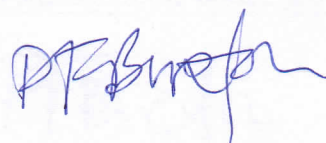
SHERINGTON PARISH COUNCIL

<p>11.3.Perry Lane grounds man and caretaker duties. Cllr Burton will speak to Crooks Garden Centre about landscaping at the recreation ground; the management group will arrange a meeting with the caretaker to go over his duties and discuss which of the groundsman tasks he could take on.</p>	<p>Cllr Masters/ Thompson</p>
<p>12. EXTERNAL MEETINGS</p>	
<p>12.1.MKNECAF Wed 17th September. No one was available to attend.</p>	
<p>12.2.Sherington Ward Matters meeting 24th September. Cllr Burton reported that items discussed included North East Area Forums, development east of M1, wind farms and Neighbourhood Action Groups. It was agreed to only hold this meeting twice a year.</p>	
<p>12.3.Councillors' Code of Conduct Training Tues 21st October. Cllr Masters will attend the 6.30pm session and Cllr Thomson at 3pm.</p>	
<p>13. CORRESPONDENCE</p>	
<p>13.1.Parish and Unitary Councils Best Practises. A letter is being circulated asking for a parish nominee for this new forum.</p>	
<p>14 PUBLIC COMMENTS</p>	
<p>14.1. It was suggested that the hedge opposite Manor Farm be left alone and the footpath be moved away from the hedge.</p>	
<p>14.2.The footpath at the Sherington Bridge turn is in a bad way, the bench is also overgrown and can't currently be used. After heavy water there is considerable standing water on the junction.</p>	<p>Clerk</p>
<p>14.3.Good to see caution and control being exercised with regards to hiring out the new facilities at Perry Lane.</p>	
<p>15. COUNCILLORS' ITEMS</p>	
<p>15.1.Cllr Hyde reported rain water sitting proud of the manholes on Bedford Road, this was reported to MKC some time ago.</p>	
<p>15.2.Cllr Hyde reported the removal of the final column on Crofts End.</p>	
<p>15.3.The parish council was saddened to hear about the recent death of Pam Cook who was a very effective clerk to the council for many years in the past. The council's sincerest thoughts and condolences are extended to John Cook and his family.</p>	
<p>DATE OF NEXT MEETING</p>	
<p>The next meeting will be held on Tuesday 4th November 2008 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.10 pm</p>	

Date

4/11/08

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
4th November 2008**

Cheque
No.

ENTERPRISE ACCOUNT 71138472

		INCOME	EXPENDITURE	
07/10/2008 B/forward				£ 34,337.21
06/10/2008 WREN	Pavilion project	£ 22,000.00		
08/10/2008 MK Community Foundation	Pavilion project	£ 6,255.00		
30/10/2008 Willen Juniors FC	Pitch hire	£ 400.00		
01/11/2008 HSBC	Transfer		£ 27,000.00	
	Subtotal	£ 28,655.00	£ 27,000.00	
04/11/2008 C/forward				£ 35,992.21

TREASURER ACCOUNT 11034286

07/10/2008 B/forward				£ 28,775.11	
07/10/2008 E.ON	Pavilion electricity		£ 41.13		101603
07/10/2008 Sports Ground Services	Mowing		£ 405.38		101604
07/10/2008 Anglian Water	Pavilion water		£ 111.36		101605
07/10/2008 R C Builders & Contractors	Pavilion extension		£ 25,850.00		101606
07/10/2008 A H Contracts	Dog Bins		£ 105.28		101607
07/10/2008 Wendy Austyn	Clerk's salary		£ 292.23		101608
07/10/2008 Wendy Austyn	Clerk's expenses		£ 20.34		101609
07/10/2008 Colin Scowen	Perry Lane caretaker		£ 62.00		101610
07/10/2008 Nina Beal	Pavilion cleaner		£ 42.00		101611
31/10/2008 HSBC	Interest	£ 0.39			
01/11/2008 HSBC	Transfer	£ 27,000.00			
	Subtotal	£ 27,000.39	£ 26,929.72		
04/11/2008 C/forward				£ 28,845.78	

Bank Balance @ 4th November 2008 align="right">**£ 64,837.99**

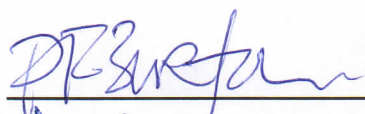
Unpresented cheques: align="right">£ -

Cheques for payment this month:

04/11/2008 D C Blunt	Mowing		£ 969.38		101612
04/11/2008 A H Contracts	Dog Bins		£ 84.22		101613
04/11/2008 Wendy Austyn	Clerk's salary		£ 270.03		101614
04/11/2008 Lune Architects Ltd	Project management pavilion		£ 1,057.50		101615
04/11/2008 R C Builders & Contractors	Pavilion extension		£ 25,850.00		101616
04/11/2008 Colin Scowen	Perry Lane caretaker		£ 67.50		101617
04/11/2008 Nina Beal	Pavilion cleaner		£ 49.00		101618
	Subtotal	£ -	£ 28,347.63		

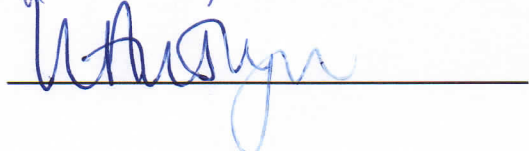
Parish Council Funds @ 4th November 2008 align="right">**£ 36,490.36**

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	1,650.00		1,650.00	0.00	1,650.00	£100.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	2,070.00	0.00	2,070.00	100.00	2,170.00	£480.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00		105.00	0.00	105.00	£395.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Cleaner	680.99	700.00	412.89		412.89	287.11	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	489.09		489.09	310.91	800.00	-£200.00	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	300.00	780.00	£300.00	
	Perry Lane Operating Costs	180.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Utilities	542.73	600.00	544.42		544.42	40.58	585.00	£15.00	
Sub Total		1,035.00	1,200.00	690.00	0.00	690.00	510.00	1,200.00	£0.00	
Sub Total	Mowing Rec Field	£4,818.72	£4,880.00	2,721.40	0.00	2,721.40	1,448.60	4,170.00	£710.00	
ADMINISTRATION	Hall Hire	110.00	150.00	44.00		44.00	106.00	150.00	£0.00	
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00	
	Clerk's Expenses	179.31	250.00	216.92		216.92	33.08	250.00	£0.00	
	Clerk's Salary	2,692.11	3,000.00	2,008.36		2,008.36	991.64	3,000.00	£0.00	
	Subscriptions	196.84	220.00	171.77		171.77	48.23	220.00	£0.00	
	Training	17.00	50.00	39.00		39.00	-39.00	0.00	£50.00	
	Audit Fees	195.00	500.00	67.50		67.50	132.50	200.00	£300.00	
	Printing Charges	0.00	50.00	17.82		17.82	-7.04	10.78	£39.22	
	Sub Total		£4,603.53	5,720.00	3,855.33	0.00	3,855.33	1,475.45	5,330.78	£389.22
	HIGHWAYS	Dog Bins	537.04	1,500.00	1,096.80		1,096.80	403.20	1,500.00	£0.00
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	-£2,548.00	
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	-£8,930.00	
Sub Total	General Maintenance	297.00	400.00	0.00	0.00	0.00	0.00	0.00	£400.00	
PROJECTS	Pavilion refurbish and extend	£1,022.04	1,900.00	1,096.80	0.00	1,096.80	11,881.20	12,978.00	-£11,078.00	
	Village Hall Path	1,380.88	9,800.00	76,045.59	73,700.00	2,345.59	7,454.41	9,800.00	£0.00	
	Bus Shelter	0.00	2,600.00	0.00	0.00	0.00	4,942.25	4,942.25	-£2,342.25	
	Pre-school play house	0.00	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	£0.00	
	Xmas Tree plus lights	144.00	500.00	0.00	0.00	0.00	500.00	500.00	£0.00	
	Repair/relocate pitch	720.50	60.00	0.00	0.00	0.00	60.00	60.00	£0.00	
Sub Total	Bench Crofts End	580.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	
DONATIONS	Scan Magazine	£2,825.38	15,460.00	76,045.59	73,700.00	2,345.59	15,456.66	17,802.25	-£2,342.25	
	Church Floodlighting	225.00	225.00	0.00	0.00	0.00	225.00	225.00	£0.00	
	Xmas Tree Electric	350.00	400.00	0.00	0.00	0.00	400.00	400.00	£0.00	
	General Village	25.00	25.00	0.00	0.00	0.00	25.00	25.00	£0.00	
Sub Total	General Village	0.00	250.00	90.00	0.00	90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	0.00	0.00	0.00	650.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£85,789.12	£73,700.00	£12,089.12	£31,011.91	£43,191.03	-£11,681.03	
	Precept MKC		20,670.00							

bus shelter

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 4th November 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene, Ian Thomson, David Hyde, David Wright and Peter Cook + Lisa Martel

ALSO ATTENDING: Wendy Austyn (Clerk), Cllr Sam Potts (arrived 8.30pm) and four other members of the public

1. APOLOGIES FOR ABSENCE	ACTION
None	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 7 th October 2008 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	Clerk
4.1. Cycle path/speed limit on Alban Hill. MKC does not now intend to reduce the speed limit on Alban Hill, as Thames Valley Police still object on the grounds that it is unenforceable, and recent evidence suggests that average speed is around 40mph anyway. It was agreed to chase progress of the cyclepath out of Sherington to Newport Pagnell	
5. STONEPITS CLOSE WOODLAND PROJECT	Cllr Keene Cllr Cook
Cllr Keene reported that a funding application to DEFRA aggregates fund was to be submitted this week; Cllr Cook reported that the Woodland Trust is offering free trees and labour as part of its new "FREEwoods" scheme, Cllr Keene to follow this up. Cllr Cook reported that he had spoken further with Central Networks on the electricity pole issue, and it was agreed that a far better solution was to simply move the pole to the side of the field. Cllr Cook will progress this. Cllr Wright reported that there was favourable feedback on this proposed project at Sherington On Show.	
6. ANGLIAN WATER – SURFACE WATER SEWER AND DITCH	Clerk
Cllr Cook reported that he had spoken to the land agent who advised that AWS is only willing to pipe one section of the ditch, seemingly in order to absolve any responsibility for the remainder. There was much discussion on how to take this forward and it was agreed to send a letter to the CEO stating the issue and offering a solution whereby in return for a one off lump sum payment from AWS, Sherington Parish Council takes on the responsibility for maintaining the ditch in perpetuity. Cllr Cook has already prepared a draft letter for review.	
7. SHERINGTON ON SHOW DISPLAY	Clerk
Cllr Wright began by thanking the councillors for their help and support for what turned out to be a well attended and successful event for the village. Comments from the public received on the day included points about development, children's facilities, and traffic calming especially on Perry Lane. The comments will be incorporated into the Parish Plan, and it was agreed to write a letter of thanks to the organisers	
8. FINANCE	
8.1. Monthly Balances. Enterprise Account £35992.21; Treasurer Account £28845.78	

Date

2/12/08

Signed

P. Burton

SHERINGTON PARISH COUNCIL

8.2. Cheques for payment were as follows:

04/11/2008	D C Blunt	Mowing	£ 969.38	101612
04/11/2008	A H Contracts	Dog Bins	£ 84.22	101613
04/11/2008	Wendy Austyn	Clerk's salary	£ 270.03	101614
04/11/2008	Lune Architects Ltd	Project management pavilion	£ 1,057.50	101615
04/11/2008	R C Builders & Contractors	Pavilion extension	£ 25,850.00	101616
04/11/2008	Colin Scowen	Perry Lane caretaker	£ 67.50	101617
04/11/2008	Nina Beal	Pavilion cleaner	£ 49.00	101618

8.3 Clerk's salary from 1st April 2008. As per NALC recommendations it was agreed to award the clerk a 2.4% increase from 1st April 2008.

Clerk

9. PLANNING

9.1. 08/01655/FUL 22 Carters Close – single storey extension. No adverse comment.

9.2. 08/01708/TCA 3 Gun Lane – fell Monterey Cypress tree. No adverse comment.

9.3. Decisions. Permission has been granted to 35 Church Road.

9.4. 08/01002/FUL Land adj. to 10 Crofts End. Although this was discussed at length last meeting it was brought up again. Cllr Potts confirmed he had passed on the comments from the parish council expressing dissatisfaction on how this has been handled by MKC and also reported that changes to the Development Control processes are in hand. It was agreed to write to the Development Control Committee chair once again expressing the parish council's views. Cllr Keene agreed to draft a letter.

Cllr Keene

10. SHERINGTON SPORTS GROUND.

10.1. Pavilion building project. Cllr Burton reported that building work of the new extension continues to progress. He will meet with the project manager and builder on Monday 10th November to discuss the final stages.

Cllr
Burton

10.2. Pavilion management group. Cllr Thomson reported that booking forms have been drafted; and expressed thanks on behalf of residents to Alan Ranger for his help and support as part of the management group. Concerns have been raised about the football club's flood lighting affecting residents and one resident being unable to enter or exit his garage alongside the car park. Willen Juniors FC has been given permission to mark out a 7 aside pitch alongside the main pitch.

Cllr
Thomson
Cllr
Masters

10.3. Perry Lane grounds man and caretaker duties. Crooks Garden Centre has expressed an interest in helping out with landscaping at the recreation ground; the management group still needs to arrange a meeting with the caretaker to go over his duties and discuss which of the groundsman tasks he could take on.

Cllr
Masters/
Thompson**11. EXTERNAL MEETINGS**

11.1. Bucks Community Action Tues 11th November 11am. Laurie Johnson is coming to talk to councillors about the pavilion management committee and Stonepits project.

12. CORRESPONDENCE

None

13. PUBLIC COMMENTS

13.1. It was noted that Sherington is considered to be a deprived area in terms of housing and access to services, in local recent press.

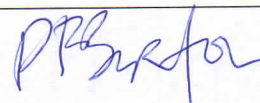
13.2. The temporary fencing at Stonepits Close will be removed within the next week or so.

13.3. Cllr Sam Potts gave thanks for a considerable response to the proposed changes regarding development east of the M1.

Date

2/12/08

Signed



SHERINGTON PARISH COUNCIL

14. COUNCILLORS' ITEMS

14.1. Cllr Masters suggested the need for another new dog bin on Crofts End.

14.2. Cllr Thomson asked about trees in Carters Close being too close to houses, it was agreed to ask MKC to carry out a survey.

Clerk

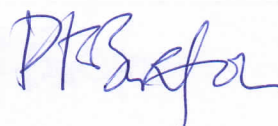
15. DATE OF NEXT MEETING

The next meeting will be held on Tuesday 2nd ^{Dec} ~~Nov~~ember 2008 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.15 pm

Date

2/12/08

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
2nd December 2008**

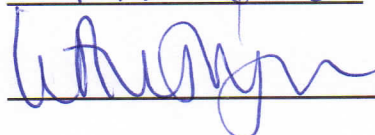
		INCOME	EXPENDITURE	Cheque No.	
<u>ENTERPRISE ACCOUNT 71138472</u>					
04/11/2008 B/forward			£	35,992.21	
04/11/2008 MKC	PPF 2007/08	£ 2,465.00			
17/11/2008 WREN	Pavilion project	£22,000.00			
29/11/2008 HSBC	Transfer		£	31,000.00	
	Subtotal	£24,465.00	£	31,000.00	
02/12/2008 C/forward			£	29,457.21	
<u>TREASURER ACCOUNT 11034286</u>					
04/11/2008 B/forward			£	28,845.78	
04/11/2008 D C Blunt	Mowing		£	969.38	101612
04/11/2008 A H Contracts	Dog Bins		£	84.22	101613
04/11/2008 Wendy Austyn	Clerk's salary		£	270.03	101614
04/11/2008 Lune Architects Ltd	Project management pavilion		£	1,057.50	101615
04/11/2008 R C Builders & Contractors	Pavilion extension		£	25,850.00	101616
04/11/2008 Colin Scowen	Perry Lane caretaker		£	67.50	101617
04/11/2008 Nina Beal	Pavilion cleaner		£	49.00	101618
29/11/2008 HSBC	Transfer	£31,000.00			
	Subtotal	£31,000.00	£	28,347.63	
02/12/2008 C/forward			£	31,498.15	
Bank Balance @ 2nd December 2008			£	60,955.36	
Unpresented cheques:			£	-	
<i>Cheques for payment this month:</i>					
02/12/2008 Gopak Ltd	Tables, chairs, trolley		£	3,347.78	101619
02/12/2008 A H Contracts	Dog Bins		£	84.22	101620
02/12/2008 R C Builders & Contractors	Pavilion extension		£	25,850.00	101621
02/12/2008 Mazars LLP	Audit fee		£	158.62	101622
02/12/2008 SLCC	Clerk's subscription		£	72.00	101623
02/12/2008 Sports Ground Services	Mowing		£	324.30	101624
02/12/2008 Peter Hammond Associate	Quantity Surveyor pavilion		£	211.50	101625
02/12/2008 Andec Solutions	Line marking paint		£	57.34	101626
02/12/2008 P Burton	Ink Cartridge		£	24.96	101627
02/12/2008 Sherington Village Hall	Hall hire		£	33.00	101628
02/12/2008 Wendy Austyn	Clerk's salary		£	288.36	101629
02/12/2008 Wendy Austyn	Clerk's expenses		£	31.65	101630
02/12/2008 SCAN magazine	Donation		£	225.00	101631
02/12/2008 St Lauds Church	Donation		£	400.00	101632
02/12/2008 T Pilcher	Donation		£	25.00	101633
02/12/2008 Colin Scowen	Perry Lane caretaker		£	56.00	101634
02/12/2008 Nina Beal	Pavilion cleaner		£	56.00	101635
02/12/2008 Chicheley Farms Ltd	Christmas tree		£	44.06	101636
	Subtotal	£	-	£	31,289.79
Parish Council Funds @ 2nd December 2008			£	29,665.57	

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	1,650.00		1,650.00	0.00	1,650.00	£100.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	2,070.00	0.00	2,070.00	100.00	2,170.00	£480.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00		105.00	145.00	250.00	£250.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Cleaner	680.99	700.00	468.89		468.89	231.11	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	545.09		545.09	254.91	800.00	£200.00	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	300.00	780.00	£300.00	
	Perry Lane Operating Costs	180.00	100.00	48.80		48.80	0.00	48.80	£51.20	
	Pavilion Utilities	542.73	600.00	544.42		544.42	40.58	585.00	£15.00	
	Mowing Rec Field	1,035.00	1,200.00	966.00		966.00	234.00	1,200.00	£0.00	
	Sub Total		£4,818.72	£4,880.00	3,158.20	0.00	3,158.20	1,205.60	4,363.80	£516.20
	ADMINISTRATION	Hall Hire	110.00	150.00	77.00		77.00	44.00	121.00	£29.00
Insurances		1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00	
Clerk's Expenses		179.31	250.00	248.57		248.57	51.43	300.00	£50.00	
Clerk's Salary		2,692.11	3,000.00	2,296.72		2,296.72	753.28	3,050.00	£50.00	
Subscriptions		196.84	220.00	243.77		243.77	0.00	243.77	£23.77	
Training		17.00	50.00	39.00		39.00	0.00	39.00	£11.00	
Audit Fees		195.00	500.00	202.50		202.50	0.00	202.50	£297.50	
Printing Charges		0.00	50.00	39.06		39.06	0.00	39.06	£10.94	
Sub Total			£4,603.53	5,720.00	4,436.58	0.00	4,436.58	1,058.75	5,495.33	£224.67
HIGHWAYS		Dog Bins	537.04	1,500.00	1,168.48		1,168.48	331.52	1,500.00	£0.00
	Lighting High St Crofts End	188.00	0.00	0.00		0.00	2,548.00	2,548.00	£2,548.00	
	Lighting remainder village	0.00	0.00	0.00		0.00	8,930.00	8,930.00	£8,930.00	
Sub Total		£1,022.04	1,900.00	1,168.48	0.00	1,168.48	11,809.52	12,978.00	£11,078.00	
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	101,074.76		2,525.59	7,274.41	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	0.00		0.00	4,942.25	4,942.25	£2,342.25	
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00		0.00	632.50	632.50	£132.50	
	Xmas Tree plus lights	144.00	60.00	37.50		37.50	0.00	37.50	£22.50	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Sub Total		£2,825.38	15,460.00	101,112.26	98,549.17	2,563.09	15,349.16	17,912.25	£2,452.25
	DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00
		Churchyard maintenance	350.00	400.00	400.00		400.00	0.00	400.00	£0.00
Xmas Tree Electric		25.00	25.00	25.00		25.00	0.00	25.00	£0.00	
General Village		0.00	250.00	90.00		90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	740.00	0.00	740.00	0.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£112,685.52	£98,549.17	£14,136.35	£29,523.03	£43,659.38	£12,149.38	
			<i>Precept MKC</i>							
			20,670.00							

bus shelter

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 2nd December 2008 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene, David Hyde, Lisa Masters and Peter Cook (arrived 8.28pm)

ALSO ATTENDING: Wendy Austyn (Clerk), Cllr Sam Potts and five other members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllrs Wright and Thomson. Cllr Thomson has announced his intention to resign from the parish council; the vacant post will now be advertised.	Clerk
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 4 th November 2008 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Cycle path from Sherington to Newport Pagnell. MKC has carried out a safety audit report and various issues still need to be worked out e.g. vegetation, the bridge, the junction and the surface	Clerk
4.2. NAG meetings. No representative from Sherington has attended, and it was generally felt that there was no need for yet another forum to discuss dog fouling, litter, pot holes and other similar issues that are currently dealt with appropriately by the parish council. It was agreed to convey the councillors' opinion to Cllr Sam Potts.	Clerk
5. STONEPITS CLOSE WOODLAND PROJECT	
Cllr Keene reported that the funding application to DEFRA aggregates fund has been endorsed by Bucks Community Action, and a decision should be made by 16 th December. If successful, plans to get the planting scheme underway need setting up very quickly afterwards. The Woodland Trust "FREEwoods" scheme has turned out to be for private landowners only. Cllr Cook reported that he has signed a new Wayleave Agreement with Central Networks who are going to talk to the owner of the Kennels about the proposed new position of the electricity pole.	Cllr Keene Cllr Cook
6. ANGLIAN WATER – SURFACE WATER SEWER AND DITCH	
Despite alternative solutions offered by the parish council the CEO of AWS has refused to do any more than pipe one section of the ditch. It was agreed that the parish council can do nothing more and the riparian land owners must take on the maintenance of the remainder. Cllr Cook reported that AW has served him notice to carry out the works.	
7. FREEDOM OF INFORMATION ACT	
The parish council agreed to adopt the new model Freedom of Information Act publication that is valid from 1 st January 2009. Details of information available from the clerk, notice board or website will be available soon.	Clerk
8. FINANCE	
8.1. Monthly Balances. Enterprise Account £29457.21; Treasurer Account £31498.15	
8.2. Cheques for payment were as follows:	

Date

6/1/09

Signed



SHERINGTON PARISH COUNCIL

02/12/2008	Gopak Ltd	Tables, chairs, trolley	£ 3,347.78	101619
02/12/2008	A H Contracts	Dog Bins	£ 84.22	101620
02/12/2008	R C Builders & Contractors	Pavilion extension	£ 25,850.00	101621
02/12/2008	Mazars LLP	Audit fee	£ 158.62	101622
02/12/2008	SLCC	Clerk's subscription	£ 72.00	101623
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02/12/2008	Peter Hammond Associates	Quantity Surveyor pavilion	£ 211.50	101625
02/12/2008	Andec Solutions	Line marking paint	£ 57.34	101626
02/12/2008	P Burton	Ink Cartridge	£ 24.96	101627
02/12/2008	Sherington Village Hall	Hall hire	£ 33.00	101628
02/12/2008	Wendy Austyn	Clerk's salary	£ 288.36	101629
02/12/2008	Wendy Austyn	Clerk's expenses	£ 31.65	101630
02/12/2008	SCAN magazine	Donation	£ 225.00	101631
02/12/2008	St Lauds Church	Donation	£ 400.00	101632
02/12/2008	T Pilcher	Donation	£ 25.00	101633
02/12/2008	Colin Scowen	Perry Lane caretaker	£ 56.00	101634
02/12/2008	Nina Beal	Pavilion cleaner	£ 56.00	101635
02/12/2008	Chicheley Farms Ltd	Christmas tree	£ 44.06	101636

8.3 Approve expenditure on goal post repair. £114 was approved.

Clerk

8.4 Approve additional expenditure for pre-school. £132.50 was approved in addition to the £500 already budgeted for, this is for safety matting in the pre-school play area.

Clerk

8.5 Annual Return. The audit of accounts has been concluded and the Annual Return is available for inspection by any local government elector for Sherington, on application to the Clerk

9. PLANNING

9.1. 08/01725/FUL Winnowing Barn, High St – change of use. No adverse comment.

9.2. 08/01872/FUL 12 Hillview – change flat roof to pitched. No adverse comment.

9.3. Decisions. Permission has been granted to 22 Carters Close and 3 Gun Lane.

9.4. MKC Development Control. A letter complaining about the handling of the Land adjacent to 10 Crofts End application has been sent to the chair of the DCC, this has been acknowledged and a response promised by 16th December. A general letter has been received stating that the processes are currently being reviewed but changes will not affect Sherington as yet.

10. SHERINGTON SPORTS GROUND.

10.1. Pavilion building project. Cllr Burton reported that the builder has been given an extension to complete the extension due to the floor not drying out in time, and a damp proof membrane will now have to be laid.

**Cllr
Burton**

10.2. Pavilion management group. Cllr Masters reported that the next meeting is January; and the booking secretary is ready to take bookings as soon as the hall is ready. The clerk and the chairman met with Laurie Johnson from Bucks Community Action to discuss the official set up of the group, and advice has also been requested from MKC. A meeting between the parish council and management group was suggested. The goalmouths have deteriorated again, it was agreed to ask MKC to have a look, and additional drainage may be needed as a longer term solution.

**Cllr
Masters,
Clerk, Cllr
Burton**

11. EXTERNAL MEETINGS

11.1. MKNECAF Wed 3rd December 7.30pm Weston Underwood. Cllr Hyde to attend.

Cllr Hyde

11.2. MK Economic Summit 9th December MK Stadium. Cllr Keene will attend representing his company, and will report back salient points

Cllr Keene

Date

6/1/09

Signed

P R Burton

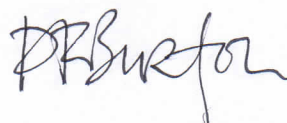
SHERINGTON PARISH COUNCIL

11.3. Precept 2009/10. This was set for Monday 12 th January	
12. CORRESPONDENCE	
None	
13. PUBLIC COMMENTS	
13.1. An increase in dog fouling on the recreation field was reported which seems to mainly occur around 7.30/8am. Dogs are not allowed on this area, and it was agreed to place a note in SCAN, whilst investigating the purchase of another sign and action from MKC.	Clerk
13.2. A resident reported seeing a cyclist on Alban Hill with no lights or reflective clothing. A note will be put in SCAN.	
13.3. The owner of the proposed new beauty spa at Winnowing Barn, High St offered her support to the community through fundraising etc.	
13.4. The caretaker enquired as to who was going to cover the grounds man duties at Perry Lane. Cllr Burton reported that a comprehensive maintenance list needed to be drawn up and the tasks divided between a landscaping company and the present caretaker. Maintenance of the car park is still being pursued, and the benches at the nature area need replacing with more robust models.	Cllr Burton, Cllr Masters
14. COUNCILLORS' ITEMS	
14.1. Cllr Hyde enquired as to the state of the topsoil that has been used to fill in the gaps alongside the newly refurbished village hall footpath. It was agreed this was messy but would settle down in time.	
14.2. Cllr Hyde enquired as to whether MKC had had a chance to look at the trees on Carters Close green. This will be carried out in December.	
14.3. Cllr Burton reported the temporary closure of the post office, whilst wishing Ray and Teddy well following Ray's recent stay in hospital.	
15. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 6 th January 2009 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 8.35 pm	

Date

6/1/09

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
6th January 2009**

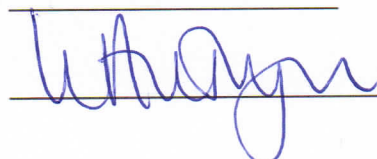
		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
02/12/2008 B/forward				£ 29,457.21
04/12/2008 WREN	Pavilion project	£ 4,000.00		
31/12/2008 HSBC	Interest	£ 162.29		
	Subtotal	£ 4,162.29	£ -	£ 33,619.50
06/01/2009 C/forward				
<u>TREASURER ACCOUNT 11034286</u>				
02/12/2008 B/forward				£ 31,498.15
02/12/2008 Gopak Ltd	Tables, chairs, trolley	£ 3,347.78		101619
02/12/2008 A H Contracts	Dog Bins	£ 84.22		101620
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02/12/2008 Nina Beal	Pavilion cleaner	£ 56.00		101635
02/12/2008 Chicheley Farms Ltd	Christmas tree	£ 44.06		101636
23/12/2008 HMR&C	VAT Refund	£ 8,719.27		
31/12/2008 HSBC	Interest	£ 0.78		
30/11/2008 HSBC	Interest	£ 0.71		
	Subtotal	£ 8,720.76	£ 31,289.79	£ 8,929.12
06/01/2009 C/forward				
	Bank Balance @ 6th January 2009			£ 42,548.62
	Unpresented cheques:	£ -		
	Cheques for payment this month:			
06/01/2009 E.ON	Pavilion electricity	£ 33.63		101637
06/01/2009 J W Cook & Son	Perry Lane rent	£ 100.00		101638
06/01/2009 Milton Keynes Flooring Con	Pavilion extension	£ 2,858.03		101639
06/01/2009 Wendy Austyn	Clerk's salary	£ 167.30		101640
06/01/2009 A H Contracts	Dog Bins	£ 103.04		101641
06/01/2009 Colin Scowen	Perry Lane caretaker	£ 50.00		101642
06/01/2009 VOID	Void	£ -		101643
06/01/2009 VOID	Void	£ -		101644
06/01/2009 VOID	Void	£ -		101645
06/01/2009 Nina Beal	Pavilion cleaner	£ 42.00		101646
	Subtotal	£ -	£ 3,354.00	
	Parish Council Funds @ 6th January 2009			£ 39,194.62

Signed

Chairman

Signed

Clerk/RFO



Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Net grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	1,650.00		1,650.00	0.00	1,650.00	£100.00	
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	2,170.00	0.00	2,170.00	0.00	2,170.00	£480.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	105.00		105.00	145.00	250.00	£250.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Cleaner	680.99	700.00	510.89		510.89	189.11	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	595.09		595.09	204.91	800.00	-£200.00	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	300.00	780.00	£300.00	
	Perry Lane Operating Costs	180.00	100.00	48.80		48.80	0.00	48.80	£51.20	
	Pavilion Utilities	542.73	600.00	576.45		576.45	0.00	576.45	£23.55	
Sub Total		£4,818.72	£4,880.00	3,282.23	0.00	3,282.23	1,073.02	4,355.25	£524.75	
ADMINISTRATION	Hall Hire	110.00	150.00	77.00		77.00	44.00	121.00	£29.00	
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	Clerk's Expenses	179.31	250.00	248.57		248.57	51.43	300.00	-£50.00	
	Clerk's Salary	2,692.11	3,000.00	2,464.02		2,464.02	585.98	3,050.00	-£50.00	
	Subscriptions	196.84	220.00	243.77		243.77	0.00	243.77	-£23.77	
	Training	17.00	50.00	39.00		39.00	0.00	39.00	£11.00	
	Audit Fees	195.00	500.00	202.50		202.50	0.00	202.50	£297.50	
	Printing Charges	0.00	50.00	39.06		39.06	0.00	39.06	£10.94	
	Sub Total		£4,603.53	5,720.00	4,603.88	0.00	4,603.88	891.45	5,495.33	£224.67
	HIGHWAYS	Dog Bins	537.04	1,500.00	1,258.08		1,258.08	241.92	1,500.00	£0.00
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	-£2,548.00	
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	-£8,930.00	
General Maintenance		297.00	400.00	0.00		0.00	0.00	0.00	£400.00	
Sub Total			£1,022.04	1,900.00	1,258.08	0.00	1,258.08	11,719.92	12,978.00	-£11,078.00
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	103,507.13		98,549.17	4,957.96	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	0.00		0.00	4,942.25	4,942.25	-£2,342.25	
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	0.00		0.00	632.50	632.50	-£132.50	
	Xmas Tree plus lights	144.00	60.00	37.50		37.50	0.00	37.50	£22.50	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00	
Sub Total		£2,825.38	15,460.00	103,544.63	98,549.17	4,995.46	12,916.79	17,912.25	-£2,452.25	
DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00	
	Churchyard maintenance	350.00	400.00	400.00		400.00	0.00	400.00	£0.00	
	Xmas Tree Electric	25.00	25.00	25.00		25.00	0.00	25.00	£0.00	
	General Village	0.00	250.00	90.00		90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	740.00	0.00	740.00	0.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£115,598.82	£98,549.17	£17,049.65	£26,601.18	£43,650.83	-£12,140.83	
	Precept MKC		20,670.00							

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 6th January 2009 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene, David Hyde, Lisa Masters, David Wright and Peter Cook

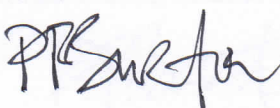
ALSO ATTENDING: Wendy Austyn (Clerk), Cllr Sam Potts and three other members of the public

	ACTION
1. APOLOGIES FOR ABSENCE	
Cllr Thomson.	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 2 nd December 2008 were agreed as a true record and signed by the Chairman.	
4. COUNCILLOR VACANCY	
The post left vacant by Cllr Ian Thomson will be advertised as from Wednesday 7 th January and unless within 14 days 10 electors have called for a by-election, the parish council will endeavour to co-opt a new councillor.	Clerk
5. CLERK'S REPORT	
5.1. Cycle path from Sherington to Newport Pagnell. A copy of the safety audit report has been received which recommends that the cycle lanes are not provided on the road owing to lack of remaining road width for vehicles. If the lanes are provided it is recommended that road repairs are carried out, the tree line should be cut back and protection should be given to cyclists at the Sherington Bridge junction. Cllrs commented on recent "near misses" on Alban Hill and enquired about the ongoing maintenance of the trees and hedges along the cycle routes.	Clerk
5.2. Street Lighting. Holophane will be adding the curved supports to lights where they are missing within the next month or so.	Clerk
6. STONEPITS CLOSE WOODLAND PROJECT	
Cllr Keene reported that the funding application to DEFRA aggregates fund for £7000 has been successful although a confirmation letter is awaited. It was agreed that although the majority of the planting will be done by professionals, there will be a community planting event in February, to be advertised in SCAN. Cllr Keene to let MKC know of the progress and arrange a meeting asap with other councillors to devise an action plan.	Cllr Keene Clerk
7. MKC SPORTS AND LEISURE CONSULTATION	
Cllr Keene has not yet had time to review this but will do so and suggest any appropriate response to councillors before the deadline for comments on 21 st January.	Cllr Keene
8. VILLAGE HALL – TRANSFERRAL OF TRUSTEES	
Further to the January SCAN article the parish council has now been notified that all of the trustees except Jeremy Hine will be staying on and John Cook will take over as Chairman of Trustees. Jason Giller will be taking over the position of Chairman of the management committee. Therefore no further involvement from the parish council is required.	

Date

3/2/09

Signed



SHERINGTON PARISH COUNCIL

9. FINANCE

9.1. **Monthly Balances.** Enterprise Account £33619.50; Treasurer Account £8929.12

9.2. Cheques for payment were as follows:

06/01/2009	E.ON	Pavilion electricity	£ 33.63	101637
06/01/2009	J W Cook & Son	Perry Lane rent	£ 100.00	101638
06/01/2009	Milton Keynes Flooring Company Ltd	Pavilion extension	£ 2,858.03	101639
06/01/2009	Wendy Austyn	Clerk's salary	£ 167.30	101640
06/01/2009	A H Contracts	Dog Bins	£ 103.04	101641
06/01/2009	Colin Scowen	Perry Lane caretaker	£ 50.00	101642
06/01/2009	VOID	Void	£ -	101643
06/01/2009	VOID	Void	£ -	101644
06/01/2009	VOID	Void	£ -	101645
06/01/2009	Nina Beal	Pavilion cleaner	£ 42.00	101646

10. PLANNING

10.1.08/01940/FUL 24 Gun Lane – demolish bungalow and erect new dwelling. No adverse comment.

10.2.08/01954/FUL 26 Gun Lane – change of land use. There was no objection in principle to this application but MKC will be requested to resolve the alleged boundary ownership dispute before making a decision.

10.3. **Decisions.** Permission has been granted to 12 Hillview and Winnowing Barn, High St.

10.4. **Response to complaint to MKC Development Control.** A response has been received from Peter Lawrence Head of Planning dept who insists that correct procedures have been followed but does not comment on the actual decisions made. Much discussion followed on whether to pursue the matter either with specific regard to Land adjacent to 10 Crofts End or in a more general sense and it was eventually agreed to draft a reply without yet requesting that the complaint be taken further. A decision on this will be taken in the light of any further reply from MKC. Cllr Keene reminded everyone that the amount of permitted development on a property that can take place without planning permission is increasing, therefore issues like this are likely to increase in the village.

Cllr Keene
Cllr
Wright

11. SHERINGTON SPORTS GROUND.

11.1. **Pavilion building project.** Cllr Burton reported that the floor is still not dry enough to lay the damp proof membrane but this is now being resolved within the next week or so. Once the top level flooring is down the new extension will be nearly finished. New funding sources are still being investigated for the refurbishment project.

Cllr
Burton,
Clerk

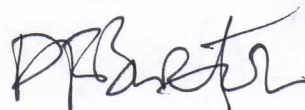
11.2 **Pavilion management group.** Cllr Masters reported that booking enquiries are now being received and it was agreed to start taking bookings from 1st March. A meeting between the current group and parish councillors was arranged for 21st January to agree the next steps forward, and all councillors were urged to get involved at this early stage to get the group up and running.

Cllr
Masters

Date

3/2/09

Signed



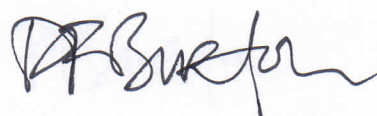
SHERINGTON PARISH COUNCIL

<p>11.3.Pitch and pavilion maintenance. MKC's Euan Darling met Cllr Burton at the football pitch and rated its condition as 65/70% fair condition and capable of withstanding two matches per week. A quote for immediate and ongoing future maintenance has been received and will be considered for next year's budget. The suggestion to move the pitch eastwards to allow the goal mouths to completely recover and also make room for a smaller pitch was well received. Cllr Wright commented that currently the cost of maintaining the pitch far exceeds any income gained from its hire. Sherington Football Club has reported that the Away team showers are not working and a quote has been received to refurbish them, this will also be considered for next year's budget.</p>	<p>Cllr Burton, Clerk</p>
<p>11.4 Grounds man duties. Cllr Masters will meet with Bernard Crook Services to obtain a quote for the necessary landscaping work, and also see which tasks could be taken on by the caretaker</p>	<p>Cllr Masters</p>
<p>12. EXTERNAL MEETINGS</p>	
<p>12.1.MKNECAF Wed 3rd December Cllr Hyde reported updates on wind farms, cycle paths, flooding remedial work in Stoke Goldington and Weston Underwood post office. It was reported that once again hardly any MKC officers were present to answer questions and it was agreed to forward the parish council's previous comments on this to the new Chair Cllr Debbie Brock.</p>	<p>Clerk</p>
<p>12.2.MK Economic Summit 9th December. Cllr Keene was unable to attend</p>	
<p>12.3.Precept meeting for 2009/10. This is now Tuesday 13th January 8pm Cllr Cook's house</p>	
<p>13. CORRESPONDENCE</p>	
<p>None</p>	
<p>14. PUBLIC COMMENTS</p>	
<p>14.1. Potholes were reported outside Manor Farm and on Gun Lane.</p>	<p>Clerk</p>
<p>14.2. The vegetation on the footpath from Sherington to Newport Pagnell needs cutting back again.</p>	<p>Clerk</p>
<p>14.3. The post office will remain closed until further notice.</p>	
<p>14.4. The road on the Sherington Bridge junction always floods after heavy rain. Cllr Cook suggested this was due to blocked ditches owned by J W Cook & Son but inaccessible due to the fence being in the way.</p>	
<p>14.5. The most recent road sweeper visit to Water Lane was ineffective.</p>	<p>Clerk</p>
<p>15. COUNCILLORS' ITEMS</p>	
<p>15.1. Cllr Cook reported that the MKC owned ditches along the High St have still not been cleared.</p>	<p>Clerk</p>
<p>15.2. Cllr Masters chased for progress on replacing kerb setts on Crofts End and Hillview.</p>	<p>Clerk</p>
<p>15.3. Cllr Burton chased for progress on the Perry Lane car park and also reported that the small car park off School Lane is becoming overgrown.</p>	<p>Clerk</p>
<p>16. DATE OF NEXT MEETING</p>	
<p>The next meeting will be held on Tuesday 3rd February 2009 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.31pm</p>	

Date

3/2/09

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
3rd February 2009**

Cheque
No.

ENTERPRISE ACCOUNT 71138472

		INCOME	EXPENDITURE	
06/01/2009 B/forward				£ 33,619.50
09/01/2009 Sherington Pre-school	Play area matting	£ 750.00		
16/01/2009 Comma Aggregates	Stonepits woodland	£ 7,050.00		
02/02/2009 HSBC	Transfer		£ 15,000.00	
	Subtotal	£ 7,800.00	£ 15,000.00	
03/02/2009 C/forward				£ 26,419.50

TREASURER ACCOUNT 11034286

06/01/2009 B/forward				£ 8,929.12	
06/01/2009 E.ON	Pavilion electricity		£ 33.63		101637
06/01/2009 J W Cook & Son	Perry Lane rent		£ 100.00		101638
06/01/2009 Milton Keynes Flooring Con	Pavilion extension		£ 2,858.03		101639
06/01/2009 Wendy Austyn	Clerk's salary		£ 167.30		101640
06/01/2009 A H Contracts	Dog Bins		£ 103.04		101641
06/01/2009 Colin Scowen	Perry Lane caretaker		£ 50.00		101642
06/01/2009 Nina Beal	Pavilion cleaner		£ 42.00		101646
02/02/2009 HSBC	Transfer	£ 15,000.00			
	Subtotal	£ 15,000.00	£ 3,354.00		
03/02/2009 C/forward				£ 20,575.12	
	Bank Balance @ 3rd February 2009			£ 46,994.62	

Unpresented cheques:

£ -

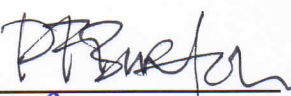
Cheques for payment this month:

03/02/2009 Wendy Austyn	Pavilion extension items		£ 34.27		101647
03/02/2009 Void	Void		£ -		101648
03/02/2009 A H Contracts	Dog Bins		£ 82.43		101649
03/02/2009 Gopak Ltd	Pavilion extension noticeboards		£ 124.73		101650
03/02/2009 Milton Keynes Council	Pre-school matting		£ 3,027.38		101651
03/02/2009 Milton Keynes Council	Village Hall footpath repair		£ 7,268.00		101652
03/02/2009 Wendy Austyn	Clerk's salary		£ 526.24		101653
03/02/2009 Myriad Contracts	Goalpost repairs		£ 131.10		101654
03/02/2009 Brinnick Locksmiths & Sec	Pavilion extension security grills		£ 2,893.40		101655
03/02/2009 Colin Scowen	Perry Lane caretaker		£ 50.00		101656
03/02/2009 MK Flooring Co Ltd	Pavilion extension floor		£ 2,858.05		101657
03/02/2009 Nina Beal	Pavilion cleaner		£ 57.67		101658
03/02/2009 David Work Catering Equip	Pavilion extension items		£ 300.54		101659
	Subtotal	£ -	£ 17,353.81		

Parish Council Funds @ 3rd February 2009

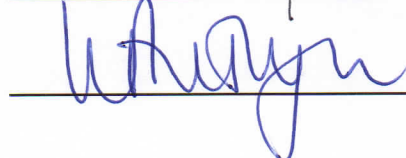
£ 29,640.81

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	Net grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUND	Mowing	1,650.00	1,750.00	1,650.00		1,650.00	0.00	1,650.00	£100.00	
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	2,170.00	0.00	2,170.00	0.00	2,170.00	£480.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	219.00		219.00	0.00	219.00	£281.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Cleaner	680.99	700.00	568.56		568.56	131.44	700.00	£0.00	
	Pavilion Caretaker	600.00	600.00	645.09		645.09	154.91	800.00	-£200.00	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	100.00	580.00	£500.00	
	Perry Lane Operating Costs	180.00	100.00	48.80		48.80	0.00	48.80	£51.20	
	Pavilion Utilities	542.73	600.00	576.45		576.45	0.00	576.45	£23.55	
Sub Total		£4,818.72	£4,880.00	3,503.90	0.00	3,503.90	620.35	4,124.25	£755.75	
ADMINISTRATION	Hall Hire	110.00	150.00	77.00		77.00	44.00	121.00	£29.00	
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	210.04	1,500.00	£0.00	
	Clerk's Expenses	179.31	250.00	248.57		248.57	51.43	300.00	-£50.00	
	Clerk's Salary	2,692.11	3,000.00	2,990.26		2,990.26	559.74	3,550.00	-£550.00	
	Subscriptions	196.84	220.00	243.77		243.77	0.00	243.77	-£23.77	
	Training	17.00	50.00	39.00		39.00	0.00	39.00	£11.00	
	Audit Fees	195.00	500.00	202.50		202.50	0.00	202.50	£297.50	
	Printing Charges	0.00	50.00	39.06		39.06	0.00	39.06	£10.94	
	Sub Total		£4,603.53	5,720.00	5,130.12	0.00	5,130.12	865.21	5,995.33	-£275.33
	HIGHWAYS	Dog Bins	537.04	1,500.00	1,329.76		1,329.76	170.24	1,500.00	£0.00
Lighting High St Crofts End		188.00	0.00	0.00		0.00	2,548.00	2,548.00	-£2,548.00	
Lighting remainder village		0.00	0.00	0.00		0.00	8,930.00	8,930.00	-£8,930.00	
General Maintenance		297.00	400.00	0.00		0.00	0.00	0.00	£400.00	
Sub Total		£1,022.04	1,900.00	1,329.76	0.00	1,329.76	11,648.24	12,978.00	-£11,078.00	
PROJECTS	Pavilion refurbish and extend	1,380.88	9,800.00	108,855.11		100,334.36	1,279.25	9,800.00	£0.00	
	Village Hall Path	0.00	2,600.00	6,320.00		1,377.75	4,942.25	4,942.25	-£2,342.25	
	Bus Shelter	0.00	2,500.00	0.00		0.00	2,500.00	2,500.00	£0.00	
	Pre-school play house	0.00	500.00	2,632.50		2,000.00	632.50	632.50	-£132.50	
	Xmas Tree plus lights	144.00	60.00	37.50		37.50	0.00	37.50	£22.50	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
Sub Total		£2,825.38	15,460.00	117,845.11	103,712.11	14,133.00	3,779.25	17,912.25	-£2,452.25	
DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00	
	Churchyard maintenance	350.00	400.00	400.00		400.00	0.00	400.00	£0.00	
	Xmas Tree Electric	25.00	25.00	25.00		25.00	0.00	25.00	£0.00	
	General Village	0.00	250.00	90.00		90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	740.00	0.00	740.00	0.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£130,718.89	£103,712.11	£27,006.78	£16,913.05	£43,919.83	-£12,409.83	
	Precept MKC		20,670.00							

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 3rd February 2009 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene (arrived 7.45pm), David Hyde, David Wright (arrived 7.35pm) and Peter Cook

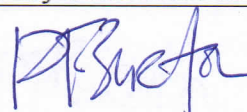
ALSO ATTENDING: Wendy Austyn (Clerk), Cllr Sam Potts and four members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllrs Thomson and Masters	
2. DECLARATIONS OF INTEREST	
Cllr Cook declared an interest in item 7.	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 6 th January 2009 were agreed as a true record and signed by the Chairman.	
4. COUNCILLOR VACANCY	
No by-election has been called so the parish council may now co-opt a new councillor. The clerk will place posters in SCAN and around the village.	Clerk
5. CLERK'S REPORT	
5.1. Cycle path from Sherington to Newport Pagnell. Ceri Griffin from MKC reports that the plans for this are being worked with the Road Safety team and is awaiting the route resurfacing schedule. He also confirmed that landscaping along cycle routes is continuously monitored. It was agreed to ask to see plans when they are ready.	Clerk
5.2. Bus shelter. This has been delayed due to some safety concerns being raised by a resident and MKC. These have now been ironed out and sign off is awaited any day now. Installation is still hoped for by end of March.	Clerk
5.3. Complaint re Land adj. to 10 Crofts End. In response to the second letter sent after the January meeting, Peter Lawrence has now registered this as a Stage 2 complaint, to which David Hackforth, Head of MKC Planning must respond by 18 th February 2009.	
5.4. Pre-school Play Area. The clerk reported that Matta Products have now laid new safety matting down in the play area, partially funded by MKC; and together with concrete slabs recently laid by MKC Play Areas, and a new all-weather awning the whole area is looking very smart.	
5.5. Carters Close trees. Tony Hunt from MKC Landscaping has reported that no trees need to be removed from the green, and any pruning and thinning will be carried out as per the normal annual schedule.	
6. STONEPITS CLOSE WOODLAND PROJECT	
Cllrs Keene, Cook and Hyde met to devise an action plan, following which Cllrs Cook and Hyde met with both Acorn Nurseries and Bernard Crook Garden Centre on site to discuss planting options. Acorn Nurseries suggest planting older trees 4-5 metres apart, rather than young whips at 2 metres apart. Councillors discussed planting a mixture of young and old plants, especially if the community is to be involved. It was agreed to go back to both parties and tweak the quotes to bring the costs under budget, whilst leaving some money for a stile, a couple of wooden seats, a litter bin etc.	Cllr Cook, Cllr Keene Cllr Hyde
7. MKC STRATEGIC LAND AVAILABILITY ASSESSMENT	
Cllr Keene commented on this current consultation which aims to identify areas in Milton	

Date

3/3/09

Signed



SHERINGTON PARISH COUNCIL

Keynes that that have long term potential for residential development.

8. FINANCE

8.1. **Monthly Balances.** Enterprise Account £26419.50; Treasurer Account £20575.12

8.2. Cheques for payment were as follows:

03/02/2009	Wendy Austyn	Pavilion extension items	£ 34.27	101647
03/02/2009	Void	Void	£ -	101648
03/02/2009	A H Contracts	Dog Bins	£ 82.43	101649
03/02/2009	Gopak Ltd	Pavilion extension noticeboards	£ 124.73	101650
03/02/2009	Milton Keynes Council	Pre-school matting	£ 3,027.38	101651
03/02/2009	Milton Keynes Council	Village Hall footpath repair	£ 7,268.00	101652
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03/02/2009	Brinnick Locksmiths & Security Ltd	Pavilion extension security grills	£ 2,893.40	101655
03/02/2009	Colin Scowen	Perry Lane caretaker	£ 50.00	101656
03/02/2009	MK Flooring Co Ltd	Pavilion extension floor	£ 2,858.05	101657
03/02/2009	Nina Beal	Pavilion cleaner	£ 57.67	101658
03/02/2009	David Work Catering Equipment	Pavilion extension items	£ 300.54	101659

8.3. **Clerk's wage.** A spinal column point (4%) increase backdated to April 2008 was agreed

8.4. **Precept.** The 2009/10 precept figure was agreed at £20670.

9. PLANNING

10.1.08/02055/FUL 45 High St – single storey rear extension - No adverse comment.

10.2.08/02082/FUL Alban Hill Nursery – **Certificate of Lawful Existing Use.** There were no adverse comments however it was noted that not all of the land indicated has actually been used as a nursery.

10.3.08/02092/FUL Bridge House, Sherington Bridge – **single storey rear and first floor side extension** – no adverse comments

10.4.08/02085/LBC, 08/02086/LBC, 08/02087/FUL and 08/02088/FUL – **Manor House, High St – convert barn to dwelling, pool and bridge over moat; erect new dwelling and new access onto Crofts End.** Councillors had no adverse comments on the application to convert the barns but were divided 3:1 on the application to erect a new dwelling at the far end of the property, close to the wall and create an access way through the wall itself. Although it was agreed that the drawings and design of the new building were excellent, some councillors felt that this kind of development would set an unfortunate precedent for other development proposals for large gardens in the village, and were concerned about the impact this would have on the listed wall, and the moat which is a scheduled ancient monument. Cllrs Cook and Keene agreed to draft a statement for the MKC planning department.

Cllr Keene
Cllr Cook

10.5. **Decisions.** Permission has been granted to 26 Gun Lane.

10.6. **Bozeat wind farm.** A new application has been submitted and sent to the parish council asking for comments. The previous application dated August 2006 for 16 turbines was withdrawn, the new application is for 12 turbines in total although only 3 are designated as Milton Keynes' jurisdiction. It was agreed to place this on the March agenda.

10. SHERINGTON SPORTS GROUND.

11.1. **Pavilion building project.** Cllr Burton reported that the floor is now finished, security grills are installed on windows and electrical work is complete. All that remains are the finishing touches so everything should be ready for use on March 1st with an informal "open morning" at the end of March and an official Opening Ceremony planned for the summer. New funding sources are still being investigated for the refurbishment project.

Cllr
Burton,
Clerk

Date 3/3/09

Signed *PTB*

SHERINGTON PARISH COUNCIL

<p>11.2 Pavilion management group. Cllrs Burton, Wright, Thomson and Masters all attended the management group meeting in January to give this project their support. The new reception room is now being advertised in SCAN with other publicity to follow. Cllr Masters is to meet with the cleaner and caretaker to discuss their roles; Cllr Thomson is to source various items for the kitchen, hall and toilets; Cllr Burton to arrange curtains and noticeboards; Cllr Wright and Clerk to obtain quotes for landscaping work. Other financial issues were discussed but not finalised.</p>	<p>Cllrs Masters, Thomson, Wright & Burton Clerk</p>
<p>11.3. Pitch and grounds maintenance. There are now two comparable quotes for pitch maintenance being MKC and Sports, Turf and Garden Services from Cranfield. Cllrs Burton and Wright will liaise to propose the most suitable. Four quotes have been received for landscaping the whole area and it was proposed by Cllr Keene, seconded by Cllr Hyde to accept the quote from DC Blunt of £70 per month, even though it was not the cheapest, as the council already employs them to mow grass and is aware of their excellent standard of work. The goalposts have now been repaired.</p>	<p>Cllrs Burton & Wright Clerk</p>
<p>11.4 Pavilion showers. Cllr Burton has received a more detailed quote from Blue Flame Plumbing and Heating of £4680 which includes adding extra showers as part of the refurbishment plan. Although standing orders state 3 quotes should be obtained it was agreed that shortage of time meant that this quote could be accepted. Work will be complete by 1st March.</p>	<p>Cllr Burton, Clerk</p>
<p>11. EXTERNAL MEETINGS</p>	
<p>12.1. MKNECAF Wed 4th March Advance notice of this meeting.</p>	
<p>12.2. Neighbourhood Action Group Thurs 5th Feb Sherington VH. A public meeting.</p>	
<p>12. CORRESPONDENCE</p>	
<p>NECAF meetings. The email about lack of MKC officers at this forum has been forwarded to the chair Debbie Brock who responded that this forum should be a priority for MKC officers, especially those from the Environment directorate.</p>	
<p>13. PUBLIC COMMENTS</p>	
<p>13.1. Sam Potts reported that a combined NAG and NECAF meeting has been suggested. Cllr Keene reminded everyone that the NECAF meetings are also open to the public.</p>	
<p>13.2. It was commented that whilst some potholes have been repaired, others have been left. The clerk commented that anyone can report a pothole as and when they spot them, by emailing envservices@milton-keynes.gov.uk , also faulty streetlights on street.lighting@milton-keynes.gov.uk</p>	<p>Clerk</p>
<p>13.3. Dog poo bags and recycling sacks are available from the shop.</p>	
<p>14. COUNCILLORS' ITEMS</p>	
<p>14.1. Cllr Cook reported that the flooding at the Sherington Bridge turn is due to blocked gullies and ditches. MKC to be asked to clear the gullies.</p>	<p>Clerk</p>
<p>14.2. It was reported that bark on trees at the Mound is being stripped away, probably by deer.</p>	
<p>14.3. Cllr Wright reported that he will be removing the ash tree on the boundary of his property. Due to its size and location, it interferes with the street light and sewer. It is also in consideration to a proposed extension to the property.</p>	
<p>14.4. Cllr Burton reported posters on lamp posts advertising a bungalow for sale/rent. It was agreed this is not desirable.</p>	
<p>15. DATE OF NEXT MEETING</p>	
<p>The next meeting will be held on Tuesday 3rd March 2009 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.31pm</p>	

Date

3/3/09


Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
3rd March 2009**

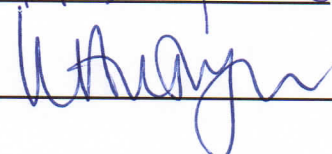
		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
03/02/2009 B/forward			£	26,419.50
24/02/2009 MKC	Play Area Improvement Fund	£ 1,250.00		
02/03/2009 HSBC	Transfer		£ 13,000.00	
	Subtotal	£ 1,250.00	£ 13,000.00	
03/03/2009 C/forward			£	14,669.50
<u>TREASURER ACCOUNT 11034286</u>				
03/02/2009 B/forward			£	20,575.12
03/02/2009 Wendy Austyn	Pavilion extension items	£	34.27	101647
03/02/2009 Void	Void	£	-	101648
03/02/2009 A H Contracts	Dog Bins	£	82.43	101649
03/02/2009 Gopak Ltd	Pavilion extension noticeboards	£	124.73	101650
03/02/2009 Milton Keynes Council	Pre-school matting	£	3,027.38	101651
03/02/2009 Milton Keynes Council	Village Hall footpath repair	£	7,268.00	101652
03/02/2009 Wendy Austyn	Clerk's salary	£	526.24	101653
03/02/2009 Myriad Contracts	Goalpost repairs	£	131.10	101654
03/02/2009 Brinnick Locksmiths & Sect	Pavilion extension security grills	£	2,893.40	101655
03/02/2009 Colin Scowen	Perry Lane caretaker	£	50.00	101656
03/02/2009 MK Flooring Co Ltd	Pavilion extension floor	£	2,858.05	101657
03/02/2009 Nina Beal	Pavilion cleaner	£	57.67	101658
03/02/2009 David Work Catering Equip	Pavilion extension items	£	300.54	101659
02/03/2009 HSBC	Transfer	£ 13,000.00		
	Subtotal	£ 13,000.00	£ 17,353.81	
03/03/2009 C/forward			£	16,221.31
	Bank Balance @ 3rd March 2009		£	30,890.81
	Unpresented cheques:		£	-
	Cheques for payment this month:			
03/03/2009 Wendy Austyn	Clerk's salary	£	356.23	101660
03/03/2009 Wendy Austyn	Clerk's expenses	£	30.66	101661
03/03/2009 Sherington Village Hall	Hall hire	£	44.00	101662
03/03/2009 Milton Keynes Flooring Con	Pavilion extension floor	£	862.50	101663
03/03/2009 Kash-N-Karry Fabrics	Pavilion curtains	£	1,080.88	101664
03/03/2009 A H Contracts	Dog Bins	£	82.43	101665
03/03/2009 R C Builders & Contractors	Pavilion extension	£	12,673.00	101666
03/03/2009 Wendy Austyn	Pavilion extension items	£	95.33	101667
03/03/2009 Nina Beal	Pavilion cleaner	£	28.00	101668
03/03/2009 Colin Scowen	Perry Lane caretaker	£	50.00	101669
	Subtotal	£ -	£ 15,303.03	
	Parish Council Funds @ 3rd March 2009		£	15,587.78

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 07/08	Budget 08/09	Current Spend	Less grant spend	..n-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing	1,650.00	1,750.00	1,650.00		1,650.00	0.00	1,650.00	£100.00	
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00	
	Maintenance/Trees	1,095.00	800.00	420.00		420.00	0.00	420.00	£380.00	
Sub Total		£2,845.00	2,650.00	2,170.00	0.00	2,170.00	0.00	2,170.00	£480.00	
PLAY AREAS	Equip Rep/Replace	855.00	500.00	219.00		219.00	0.00	219.00	£281.00	
	Pavilion Maintenance	925.00	100.00	0.00		0.00	0.00	0.00	£100.00	
	Pavilion Cleaner	680.99	700.00	596.56		596.56	0.00	596.56	£103.44	
	Pavilion Caretaker	600.00	600.00	695.09		695.09	0.00	695.09	-£95.09	
	Perry Lane Groundsman	0.00	1,080.00	480.00		480.00	0.00	480.00	£600.00	
	Perry Lane Operating Costs	180.00	100.00	48.80		48.80	0.00	48.80	£51.20	
	Pavilion Utilities	542.73	600.00	576.45		576.45	0.00	576.45	£23.55	
Sub Total		£4,818.72	£4,880.00	3,581.90	0.00	3,581.90	0.00	3,581.90	£1,298.10	
ADMINISTRATION	Hall Hire	110.00	150.00	121.00		121.00	0.00	121.00	£29.00	
	Insurances	1,213.27	1,500.00	1,289.96		1,289.96	0.00	1,289.96	£210.04	
	Clerk's Expenses	179.31	250.00	279.23		279.23	0.00	279.23	-£29.23	
	Clerk's Salary	2,692.11	3,000.00	3,346.49		3,346.49	0.00	3,346.49	-£346.49	
	Subscriptions	196.84	220.00	243.77		243.77	0.00	243.77	-£23.77	
	Training	17.00	50.00	39.00		39.00	0.00	39.00	£11.00	
	Audit Fees	195.00	500.00	202.50		202.50	0.00	202.50	£297.50	
	Printing Charges	0.00	50.00	39.06		39.06	0.00	39.06	£10.94	
	Sub Total		£4,603.53	5,720.00	5,561.01	0.00	5,561.01	0.00	5,561.01	£158.99
	HIGHWAYS	Dog Bins	537.04	1,500.00	1,401.44		1,401.44	0.00	1,401.44	£98.56
Lighting High St Crofts End		188.00	0.00	0.00		0.00	0.00	0.00	£0.00	
Lighting remainder village		0.00	0.00	0.00		0.00	0.00	0.00	£0.00	
General Maintenance		297.00	400.00	0.00		0.00	0.00	0.00	£400.00	
Sub Total			£1,022.04	1,900.00	1,401.44	0.00	1,401.44	0.00	1,401.44	£498.56
PROJECTS		Pavilion refurbish and extend	1,380.88	9,800.00	121,647.91	101,357.16	20,290.75	0.00	20,290.75	-£10,490.75
	Village Hall Path	0.00	2,600.00	6,320.00	1,377.75	4,942.25	0.00	4,942.25	-£2,342.25	
	Bus Shelter	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	£2,500.00	
	Pre-school play house	0.00	500.00	2,632.50	2,000.00	632.50	0.00	632.50	-£132.50	
	Xmas Tree plus lights	144.00	60.00	37.50		37.50	0.00	37.50	£22.50	
	Repair/relocate pitch	720.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bench Crofts End	580.00	0.00	0.00		0.00	0.00	0.00	£0.00	
Sub Total		£2,825.38	15,460.00	130,637.91	104,734.91	25,903.00	0.00	25,903.00	-£10,443.00	
DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00	
	Churchyard maintenance	350.00	400.00	400.00		400.00	0.00	400.00	£0.00	
	Xmas Tree Electric	25.00	25.00	25.00		25.00	0.00	25.00	£0.00	
	General Village	0.00	250.00	90.00		90.00	0.00	90.00	£160.00	
Sub Total		£600.00	900.00	740.00	0.00	740.00	0.00	740.00	£160.00	
TOTALS		£16,714.67	31,510.00	£144,092.26	£104,734.91	£39,357.35	£0.00	£39,357.35	-£7,847.35	
	<i>Precept MKC</i>		<i>20,670.00</i>							

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 3rd March 2009 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene, David Hyde, Peter Cook and Ian Thomson

ALSO ATTENDING: Wendy Austyn (Clerk), and four members of the public

	ACTION																																																																		
1. APOLOGIES FOR ABSENCE																																																																			
Cllr Wright. The chairman reported that Cllr Wright has announced his intention to resign after the April meeting; Cllr Thomson announced that he has decided to withdraw his resignation and stay on the parish council.																																																																			
2. DECLARATIONS OF INTEREST																																																																			
None																																																																			
3. MINUTES OF LAST MEETING																																																																			
The minutes of the meeting held on 3 rd February 2009 were agreed as a true record and signed by the Chairman.																																																																			
4. CLERK'S REPORT	Clerk																																																																		
Bus shelter. This has now been signed off by MKC and the granite kerbs are in stock. An installation date is now awaited.																																																																			
Complaint re Land adj. to 10 Crofts End. David Hackforth, Head of MKC Planning has sent his written response which concluded that he considered that MKC officers had acted correctly and in line with government advice. Councillors agreed to continue to monitor the issue, especially as a retaining wall is now being built which would appear to further reduce vehicular access to the rear of the building.																																																																			
5. STONEPITS CLOSE WOODLAND PROJECT	Cllr Cook, Cllr Keene																																																																		
Cllr Keene reported that almost the entire basic planting framework is now in place including a hedge, these may need watering in the summer if it is very dry. Other items like paths, seating, stile, bins etc still to be decided but the footbridge needs urgent repair. The community involvement has been put back to November and this is when the bulbs will be planted too.																																																																			
6. MKC CONSULTATION FOOTWAY AND VERGE PARKING																																																																			
Cllr Keene commented on this current consultation which proposes to implement a scheme that will enforce footway and verge parking contraventions.																																																																			
7. FINANCE																																																																			
Monthly Balances. Enterprise Account £14669.50; Treasurer Account £16221.31																																																																			
Cheques for payment were as follows:																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Date</th> <th style="width: 25%;">Payee</th> <th style="width: 25%;">Description</th> <th style="width: 10%;">£</th> <th style="width: 10%;">p</th> <th style="width: 15%;">Account No</th> </tr> </thead> <tbody> <tr> <td>03/03/2009</td> <td>Wendy Austyn</td> <td>Clerk's salary</td> <td>£</td> <td>356.23</td> <td>101660</td> </tr> <tr> <td>03/03/2009</td> <td>Wendy Austyn</td> <td>Clerk's expenses</td> <td>£</td> <td>30.66</td> <td>101661</td> </tr> <tr> <td>03/03/2009</td> <td>Sherington Village Hall</td> <td>Hall hire</td> <td>£</td> <td>44.00</td> <td>101662</td> </tr> <tr> <td>03/03/2009</td> <td>Milton Keynes Flooring Company Ltd</td> <td>Pavilion extension floor</td> <td>£</td> <td>862.50</td> <td>101663</td> </tr> <tr> <td>03/03/2009</td> <td>Kash-N-Karry Fabrics</td> <td>Pavilion curtains</td> <td>£</td> <td>1,080.88</td> <td>101664</td> </tr> <tr> <td>03/03/2009</td> <td>A H Contracts</td> <td>Dog Bins</td> <td>£</td> <td>82.43</td> <td>101665</td> </tr> <tr> <td>03/03/2009</td> <td>R C Builders & Contractors</td> <td>Pavilion extension</td> <td>£</td> <td>12,673.00</td> <td>101666</td> </tr> <tr> <td>03/03/2009</td> <td>Wendy Austyn</td> <td>Pavilion extension items</td> <td>£</td> <td>95.33</td> <td>101667</td> </tr> <tr> <td>03/03/2009</td> <td>Nina Beal</td> <td>Pavilion cleaner</td> <td>£</td> <td>28.00</td> <td>101668</td> </tr> <tr> <td>03/03/2009</td> <td>Colin Scowen</td> <td>Perry Lane caretaker</td> <td>£</td> <td>50.00</td> <td>101669</td> </tr> </tbody> </table>	Date	Payee	Description	£	p	Account No	03/03/2009	Wendy Austyn	Clerk's salary	£	356.23	101660	03/03/2009	Wendy Austyn	Clerk's expenses	£	30.66	101661	03/03/2009	Sherington Village Hall	Hall hire	£	44.00	101662	03/03/2009	Milton Keynes Flooring Company Ltd	Pavilion extension floor	£	862.50	101663	03/03/2009	Kash-N-Karry Fabrics	Pavilion curtains	£	1,080.88	101664	03/03/2009	A H Contracts	Dog Bins	£	82.43	101665	03/03/2009	R C Builders & Contractors	Pavilion extension	£	12,673.00	101666	03/03/2009	Wendy Austyn	Pavilion extension items	£	95.33	101667	03/03/2009	Nina Beal	Pavilion cleaner	£	28.00	101668	03/03/2009	Colin Scowen	Perry Lane caretaker	£	50.00	101669	
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Date 7/4/09

Signed


Wendy Austyn

SHERINGTON PARISH COUNCIL

Football pitch mowing. The continued price of £69 per time to mow the football pitch by Sports Ground Services was agreed.	Clerk
8. PLANNING	
09/00106/FUL 16 Crofts End – convert outbuildings plus rear extension - No adverse comment.	
08/02118/FULEIS Bozeat Wind Farm – no adverse comments	
Decisions. Applications from Bridge House, Sherington Road and 45 High St have been permitted; the application from Alban Hill nursery has been refused.	
9. SHERINGTON SPORTS GROUND.	
9.1. Pavilion building project. Cllr Burton reported that the new extension phase is now being signed off with the architect's completion certificate awaited and there is now a 3 month defects period to report any problems. Funding is still being sought for the refurbishment with an application to BIFFA about to be submitted. The application to Co-op was unsuccessful.	Cllr Burton, Clerk
9.2. Pavilion management group. Cllr Thomson reported from the meeting held on 25 th February. Salient points: water is pooling outside the front entrance; adverts are going out and a few bookings are coming in; strict instructions regarding hire to be issued and displayed; 80 people can be seated; financial transactions to be processed through the parish council as normal. The clerk confirmed that there is no licence to sell alcohol on the premises, but visitors may bring their own.	Cllr Thomson, Masters Clerk
9.3. Pitch maintenance. It was agreed to employ MKC to carry out much needed pitch maintenance, Cllr Burton will meet with Euan Darling to devise a plan. The proposal to install a junior pitch was agreed, either with or without having to relocate the full size pitch, Cllr Burton to discuss options with MKC.	Cllr Burton
9.4. Pavilion showers. Cllr Burton reported that the refurbishment to the showers is now complete. Instructions with regards to switching the water heater on and off to prevent very high utility bills need to be clarified.	Cllr Burton, Clerk
10. EXTERNAL MEETINGS	
10.1. MKNECAF Wed 4th March Cllr Hyde will attend.	
11. CORRESPONDENCE	
11.1. Post Office. A letter has been received from a resident to support a request for a larger posting box in the village.	
11.2. The Manor House planning application. A copy of a letter to MKC has been received expressing concern over the presence of great crested newts in the area being considered for development.	
12. PUBLIC COMMENTS	
12.1. A mobile speed camera was reported on the High St. The clerk will endeavour to obtain some feedback from TVP.	Clerk
12.2. Further to last month, there was more discussion about ditches and gullies at the Sherington Bridge turn. The clerk and Cllr Cook will contact MKC to try and resolve the underlying issues. Cllr Thomson reported flooding on the Chicheley Hill roundabout.	Clerk, Cllr Cook
12.3. There are still some broken kerb sets at the bottom of Crofts End.	Clerk
13. COUNCILLORS' ITEMS	
13.1. Cllr Cook raised concern over the amount of paperwork and emails that councillors are expected to sift through. The clerk suggested that this be brought up for discussion at the	Clerk

Date 7/4/09

Signed



SHERINGTON PARISH COUNCIL

MKNECAF.

13.2. Cllr Cook expressed concern again over the blocked ditches in High St. A resident offered information about the ditches and gullies in Gun Lane which are likely to be exacerbating the problem. Cllr Cook to contact MKC.

13.3. Cllr Keene reported the further erosion of verges on Bedford Road

13.4. Cllr Hyde noted that The Swan pub is now up for sale.

13.5. Cllr Hyde asked for an update on the post office. It was agreed to contact Ray and Teddy in the first instance.

Cllr Hyde

13.6. Cllr Burton reported that £252 was raised for the MK Community Foundation car raffle, half of which the parish council receives back for its own funds.

13.7. Cllr Burton reported that a complaint has been received about hedge trimmings being left on the road on Water Lane. He has contacted the resident concerned.

13.8. Cllr Burton asked for an update on Anglian Water's intention to commence work on the ditch behind Smiths Yard. Cllr Cook reported that he has not yet been contacted with an intended start date.

14. DATE OF NEXT MEETING

The next meeting will be held on Tuesday 7th April 2009 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.05 pm

Date

7/4/09

Signed

PFS mcf