

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 7th April 2009 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Keene (arrived 8pm), David Hyde, Peter Cook, David Wright and Ian Thomson

ALSO ATTENDING: Wendy Austyn (Clerk), Sam Potts and five 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 March 2009 were agreed as a true record and signed by the Chairman.	
4. COUNCILLOR VACANCIES AND CO-OPTION	
There are currently two vacancies for councillor; Ian Thomson was re-co-opted and he signed a Declaration of Acceptance of Office; on behalf of the parish council Cllr Burton thanked David Wright and Lisa Masters for their contribution and wished them both well.	
5. CLERK'S REPORT	
5.1. Bus Shelter. The ground work by MKC is due to commence this week and take approximately 4 days. The clerk has informed the shelter supplier.	Clerk
5.2. Surface dressing on High St summer 09. It has been noted that MKC has scheduled resurfacing of the High St sometime between 1 st June and 31 st July this year. Clerk to enquire as to whether residents will be informed.	Clerk
5.3. Environmental Visual Audit with TVP. This has been pencilled in for Wednesday 22 nd April morning, starting at the recreation ground. Cllrs asked to attend if available.	Clerk and other Cllrs
5.4. Mobile police station with PCSO Matthew Wareham. This has started up again with planned visits to Sherington on 16 th April, 29 th April and 14 th May.	
5.5 Youth Club community project. Sherington Youth Club would like to get involved in a community project, parish councillors to consider ideas.	All Cllrs
5.6. SID locations. The clerk is enquiring with MKC as to how to get SIDS placed at other locations in the village where speed is known to be an issue e.g. Perry Lane, Gun Lane, Water Lane and Crofts End going down the hill.	Clerk
5.7. Mobile speed camera. Further to the enquiry last month it has been difficult to obtain actual data from the recent visits but PC John Bulman from the Roads Policing department sent some general information. It was agreed to find out what a Community Speed Watch Kit contains that has been offered for hire by Cheddington Parish Council at £100 per fortnight,	Clerk
5.8. Redundant pole on Crofts End. The clerk is currently in contact with Carillion (was McAlpine) to get the pole removed, Bob Semple says this may be BT's responsibility.	Clerk
5.9. Royal Mail posting boxes. Cllrs met with a representative of Royal Mail who was positive about placing a new larger posting box on the Knoll and also outside the school. Assuming there are no issues from MKC Highways or utility companies this should go ahead within a couple of months.	Clerk
6. PARISH PLAN	
As this was his last meeting, Cllr Wright confirmed that the basic framework of the parish	All to meet

Date

5/5/09

Signed



SHERINGTON PARISH COUNCIL

plan is in place, and recent projects such as Stonepits Copse and the pavilion need adding in. At the last opportunity for public consultation i.e. Sherington on Show in September 2008, positive feedback was received but no specific issues were reported. The council agreed that the current major village issues include the closure of the pub and the uncertain future of the post office and shop, and that possibly a village open meeting was needed to create a forum for new ideas and the way forward. It was agreed that whilst the parish council could take the initiative to facilitate this forum, it was not wholly responsible for the action now needed. After discussion the council agreed to meet informally before the May meeting to discuss ideas on how to progress this. David Wright offered to stay involved.

7. STONEPITS CLOSE PROJECT

The footbridge has now been repaired. Cllr Cook reported that watering may be an issue if the current dry weather continues; he offered to monitor this and take any necessary action. Cllr Keene will organise the low stone plaque and also a plan for SCAN magazine to show residents where the site is.

Cllr Cook,
Cllr Keene

8. FINANCE

8.1. Monthly Balances. Enterprise Account £4703.42; Treasurer Account £13464.01

8.2. Cheques for payment were as follows:

07/04/2009	Leslie Goodway	Curtains for pavilion	£ 625.00	101671
07/04/2009	Anglian Water Services Ltd	Pavilion water	£ 111.37	101672
07/04/2009	A H Contracts	Dog Bins	£ 103.04	101673
07/04/2009	Blue Flame Plumbing & Heating	Pavilion shower refurbishment	£ 5,267.00	101674
07/04/2009	Lune Architects Ltd	Pavilion project management	£ 1,035.00	101675
07/04/2009	Waste Recycling Group Ltd	CTP payment for pavilion porch	£ 907.50	101676
07/04/2009	E.ON	Pavilion electricity	£ 45.41	101677
07/04/2009	BALC	Subscriptions	£ 119.48	101678
07/04/2009	Bernard Crook Garden Services Ltd	Stonepits Copse planting	£ 1,675.27	101679
07/04/2009	Bernard Crook Garden Services Ltd	Stonepits Copse footbridge	£ 345.00	101680
07/04/2009	Milton Keynes Council	Pavilion rates	£ 177.97	101681
07/04/2009	Wendy Austyn	Clerk's salary	£ 306.93	101682
07/04/2009	Martin Jeeves	Perry Lane booking clerk	£ 50.00	101683
07/04/2009	Colin Scowen	Perry Lane caretaker	£ 75.00	101684
07/04/2009	Wendy Austyn	Pavilion items	£ 50.86	101685
07/04/2009	Nina Beal	Pavilion cleaner	£ 70.00	101686

8.3. Clerk's salary 0.3% increase. Final rates from April 2008 have been agreed by NALC, the council agreed this expenditure.

8.4. Insurance. An alternative quote for the council's insurance has been received, which would appear to offer considerable savings. Clerk to obtain another quote and chase current insurers for the renewal quote.

Clerk

9. PLANNING

9.1. 09/00197/FUL The Manor 4 High St. Demolish outbuildings and build 2 single storey extensions – After some discussion the majority agreed there were no adverse comments.

9.2. 09/00198/LBC The Manor 4 High St. Listed building consent for above – no adverse comments.

9.3. Grange Farm, Chicheley – public path diversion order consultation. Only one councillor had walked any of the routes in question and expressed some concerns, so it was agreed to defer the council's opinion until the May meeting.

Clerk

Date

5/5/09

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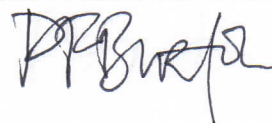
SHERINGTON PARISH COUNCIL

9.4. Decisions. Applications from 24 Gun Lane and 16 Crofts End have been permitted.	
9.5. Land adj. to 10 Crofts End. Cllr Keene reported that the neighbours are now objecting to the back garden being raised by 0.5m.	
10. SHERINGTON SPORTS GROUND.	
10.1. Pavilion building/refurbishment project. Cllr Burton reported WREN have granted £8250 towards the new porch and that the tender has been awarded to R C Builders who will also build a screen between the new and old parts of the building and relocate the emergency exit.	Cllr Burton, Clerk
10.2. Pavilion management group. Cllr Thomson reported that business is brisk with enquiries and bookings from Sherington School, MKC, Sherington Youth Club and Sherington Twinning Association amongst others. Recent hire has confirmed that instructions to operate the heating are required. The pavilion will open to visitors on Sunday 19 th April 10am to 12 noon. Cllr Burton reported that Willen Juniors FC are keen to start a youth team on a 7 aside pitch, and suggested that a high wire mesh fence would be needed along the front of the car park.	
10.3. Pitch maintenance. The first part of the agreed maintenance plan is to verti-drain the pitch which will take place in the next couple of weeks.	Clerk
11. EXTERNAL MEETINGS	
11.1. MKNECAF Wed 4th March Cllr Hyde reported that his suggestion at the NECAF to combine with the NAG was turned down. He will report any other items of interest at the May meeting.	Cllr Hyde
11.2. Neighbourhood Action Group (NAG) Tues 28th April 7.30pm Stoke Goldington	
12. CORRESPONDENCE	
12.1. Pre-school. A letter has been received thanking the parish council for its donation towards the outdoor safety matting.	
12.2. Pavilion. A letter has been received expressing concern over the quality of the building work; this has been passed to the project manager Lune Architects.	Clerk
12.3. Reference. The parish council has been asked to provide a reference for Lune Architects.	Cllr Burton
13. PUBLIC COMMENTS	
13.1. The application by Alban Hill Nursery for a CLUE has been resubmitted.	
13.2. The application to build a property in the garden of the Manor House has been amended so that the vehicular gateway will be at the location of the current pedestrian gate.	
13.3. The parish council was thanked for its good work and efforts.	
13.4. It was suggested that the MKC co-ordinate its High St resurfacing work with any planned work by utility companies to avoid the new surface being dug up.	Clerk
13.5. It was suggested that the phone box on The Knoll was in need of refurbishment. It was noted that there is a preservation order on it.	Clerk
13.6. Sam Potts reported that a decision on the expansion plans for east of the M1 is expected in July/August 2009.	
13.7. Sam Potts reported that the new owners of Chicheley Hall are proposing wind turbines on the property. Sherington Parish Council has not been consulted on this.	Clerk
13.8. Sam Potts reported that more resource is being dedicated to repairing the potholes in rural areas.	
14. COUNCILLORS' ITEMS	
13.1. Cllr Cook reported youths climbing over wet haystacks on his land with potentially serious consequences. A note to go in SCAN.	

Date

5/5/09

Signed



SHERINGTON PARISH COUNCIL

13.2. Cllr Cook reported that Bernard Soul has been asked to trim his hedge on High St	
13.3. Cllr Wright said that he had enjoyed his time on the parish council and was sorry to have to stand down. He reiterated his opinion that the volume of paperwork which councillors are expected to read prevents them from concentrating on real village issues.	
13.4. Cllr Keene reported the stripping of bark from trees on the Mound. Clerk to address with MKC who is responsible for its maintenance.	Clerk
13.5. Cllr Burton reported that maintenance to the village hall play area swings has been carried out. It is hoped that MKC Play Areas will allocate some of its budget to laying safety surfacing underneath both sets of swings and the junior goal mouths.	Clerk

14. DATE OF NEXT MEETING

The Annual Parish Meeting will be held on Tuesday 5th May 2009 at the Village Hall commencing at 7pm. This will be followed by the Annual Meeting of the Parish Council at 7.30pm. There being no further business the meeting closed at 9.30 pm

Date 5/5/09

Signed PR Burton

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

		INCOME	EXPENDITURE	Cheque No.
ENTERPRISE ACCOUNT 71138472				
03/03/2009 B/forward			£	14,669.50
05/03/2009 Pavilion	Electricity meter	£ 30.00		
31/03/2009 HSBC	Interest	£ 3.92		
06/04/2009 HSBC	Transfer		£ 10,000.00	
	Subtotal	£ 33.92	£ 10,000.00	
07/04/2009 C/forward			£	4,703.42

TREASURER ACCOUNT 11034286

03/03/2009 B/forward			£	16,221.31	
03/03/2009 HMRC	VAT refund	£ 3,219.18			
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 Cor	Pavilion extension floor		£ 862.50		101663
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
11/03/2009 R C Builders & Contractors	Pavilion extension		£ 4,236.60		101670
31/03/2009 HMRC	VAT refund	£ 2,482.27			
06/04/2009 HSBC	Transfer	£ 10,000.00			
	Subtotal	£ 15,701.45	£ 18,458.75		
07/04/2009 C/forward			£	13,464.01	

Bank Balance @ 7th April 2009

£ 18,167.43

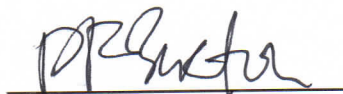
Unpresented cheques:

03/03/2009 Kash-N-Karry Fabrics	Pavilion curtains		£ -		
			£ 1,080.88		101664
Cheques for payment this month:					
07/04/2009 Leslie Goodway	Curtains for pavilion		£ 625.00		101671
07/04/2009 Anglian Water Services Ltd	Pavilion water		£ 111.37		101672
07/04/2009 A H Contracts	Dog Bins		£ 103.04		101673
07/04/2009 Blue Flame Plumbing & He	Pavilion shower refurbishment		£ 5,267.00		101674
07/04/2009 Lune Architects Ltd	Pavilion project management		£ 1,035.00		101675
07/04/2009 Waste Recycling Group Ltc	CTP payment for pavilion porch		£ 907.50		101676
07/04/2009 E.ON	Pavilion electricity		£ 45.41		101677
07/04/2009 BALC	Subscriptions		£ 119.48		101678
07/04/2009 Bernard Crook Garden Ser	Stonepits Copse planting		£ 1,675.27		101679
07/04/2009 Bernard Crook Garden Ser	Stonepits Copse footbridge		£ 345.00		101680
07/04/2009 Milton Keynes Council	Pavilion rates		£ 177.97		101681
07/04/2009 Wendy Austyn	Clerk's salary		£ 306.93		101682
07/04/2009 Martin Jeeves	Perry Lane booking clerk		£ 50.00		101683
07/04/2009 Colin Scowen	Perry Lane caretaker		£ 75.00		101684
07/04/2009 Wendy Austyn	Pavilion items		£ 50.86		101685
07/04/2009 Nina Beal	Pavilion cleaner		£ 70.00		101686
	Subtotal	£ -	£ 12,045.71		

Parish Council Funds @ 7th April 2009

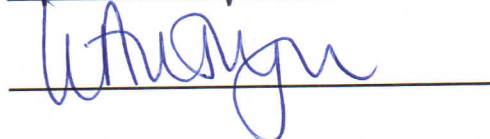
£ 6,121.72

Signed



Chairman

Signed



Clerk/RFO

Sherington Parish Council

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUND	Mowing except Perry Lane	1,650.00	1,750.00	0.00		0.00	1,650.00	1,650.00	£100.00	
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00	
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00	
Sub Total		£2,175.00	2,250.00	0.00	0.00	0.00	1,650.00	1,650.00	£600.00	
PERRY LANE	Equip Rep/Replace	114.00	500.00	0.00		0.00	0.00	0.00	£500.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	596.56	1,000.00	70.00		70.00	930.00	1,000.00	£0.00	
	Pavilion Caretaker	695.09	950.00	75.00		75.00	875.00	950.00	£0.00	
	Perry Lane Booking Clerk	0.00	600.00	50.00		50.00	550.00	600.00	£0.00	
	Perry Lane Groundsman	480.00	1,000.00	0.00		0.00	630.00	630.00	£370.00	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00	
	Pavilion Utilities	576.45	800.00	332.59		332.59	467.41	800.00	£0.00	
	Mowing Rec Field	966.00	1,100.00	0.00		0.00	1,100.00	1,100.00	£0.00	
	Sub Total		£3,576.90	£6,300.00	527.59	0.00	527.59	4,652.41	5,180.00	£1,120.00
ADMINISTRATION	Hall Hire	121.00	150.00	0.00		0.00	121.00	121.00	£29.00	
	Insurances	1,289.96	2,000.00	0.00		0.00	1,450.00	1,450.00	£550.00	
	Clerk's Expenses	279.23	300.00	0.00		0.00	250.00	250.00	£50.00	
	Clerk's Salary	3,346.49	3,400.00	306.93		306.93	2,693.07	3,000.00	£400.00	
	Subscriptions	243.77	225.00	119.48		119.48	105.52	225.00	£0.00	
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	202.50	625.00	0.00		0.00	625.00	625.00	£0.00	
	Printing Charges	39.06	50.00	0.00		0.00	0.00	0.00	£50.00	
	Sub Total		£5,561.01	6,800.00	426.41	0.00	426.41	5,244.59	5,671.00	£1,129.00
	HIGHWAYS	Dog Bins	1,401.44	960.00	89.60		89.60	870.40	960.00	£0.00
New street lighting		0.00	0.00	0.00		0.00	11,478.00	11,478.00	-£11,478.00	
General Maintenance		0.00	300.00	0.00		0.00	0.00	0.00	£300.00	
Sub Total			£1,401.44	1,260.00	89.60	0.00	89.60	12,348.40	12,438.00	-£11,178.00
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	7,057.49		7,057.49	4,284.51	11,342.00	£0.00	
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bus Shelter	0.00	0.00	0.00		0.00	2,500.00	2,500.00	-£2,500.00	
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Xmas Tree plus lights	37.50	60.00	0.00		0.00	60.00	60.00	£0.00	
	Stonepits Copse	0.00	0.00	1,756.75		1,756.75	0.00	0.00	£0.00	
	Repair/relocate pitch	0.00	2,250.00	0.00		0.00	2,250.00	2,250.00	£0.00	
Sub Total		£134,321.91	13,652.00	8,814.24	1,756.75	7,057.49	9,094.51	16,152.00	-£2,500.00	
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
	Churchyard maintenance	400.00	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	90.00	250.00	0.00		0.00	0.00	0.00	£250.00	
Sub Total		£740.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00	
TOTALS		£147,776.26	31,162.00	£9,857.84	£1,756.75	£8,101.09	£33,639.91	£41,741.00	-£10,579.00	
	<i>Precept MKC</i>		<i>20,500.00</i>							

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
5th May 2009**

Cheque
No.

ENTERPRISE ACCOUNT 71138472

	INCOME	EXPENDITURE	
07/04/2009 B/forward			£ 4,703.42
09/04/2009 Cowley Pavilion hire	£ 10.00		
09/04/2009 Sherington School Pavilion hire	£ 12.00		
17/04/2009 MKC Precept	£ 10,250.00		
23/04/2009 Save the Swan Pavilion hire	£ 8.00		
23/04/2009 Model Flying Club Pavilion hire	£ 16.00		
23/04/2009 Sherington Twinning Assoc Pavilion hire	£ 12.00		

Subtotal £ 10,308.00 £ - £ 15,011.42

05/05/2009 C/forward

TREASURER ACCOUNT 11034286

07/04/2009 B/forward			£ 13,464.01	
03/03/2009 Kash-N-Karry Fabrics Pavilion curtains	£ 1,080.88			101664
04/2009 Leslie Goodway Curtains for pavilion	£ 625.00			101671
07/04/2009 Anglian Water Services Ltd Pavilion water	£ 111.37			101672
07/04/2009 A H Contracts Dog Bins	£ 103.04			101673
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07/04/2009 BALC Subscriptions	£ 119.48			101678
07/04/2009 Bernard Crook Garden Ser Stonepits Copse planting	£ 1,675.27			101679
07/04/2009 Bernard Crook Garden Ser Stonepits Copse footbridge	£ 345.00			101680
07/04/2009 Milton Keynes Council Pavilion rates	£ 177.97			101681
07/04/2009 Wendy Austyn Clerk's salary	£ 306.93			101682
07/04/2009 Martin Jeeves Perry Lane booking clerk	£ 50.00			101683
07/04/2009 Colin Scowen Perry Lane caretaker	£ 75.00			101684
07/04/2009 Wendy Austyn Pavilion items	£ 50.86			101685
07/04/2009 Nina Beal Pavilion cleaner	£ 70.00			101686

Subtotal £ - £ 10,103.21 £ 3,360.80

05/05/2009 C/forward

Bank Balance @ 5th May 2009 £ 18,372.22

Unpresented cheques:

07/04/2009 Lune Architects Ltd Pavilion project management	£ 1,035.00		101675
07/04/2009 Waste Recycling Group Ltc CTP payment for pavilion porch	£ 907.50		101676
05/05/2009 Cancellation of above cheque 101676	-£ 907.50		101676

Cheques for payment this month:

05/05/2009 A H Contracts Dog Bins	£ 86.62		101687
05/05/2009 Wendy Austyn Clerk's salary	£ 303.87		101688
05/05/2009 Wendy Austyn Clerk's expenses	£ 13.47		101689
05/05/2009 Nina Beal Pavilion cleaner	£ 42.00		101690
05/05/2009 Colin Scowen Perry Lane caretaker	£ 78.00		101691
05/05/2009 Martin Jeeves Perry Lane booking clerk	£ 64.55		101692
05/05/2009 Waste Recycling Group Ltc CTP payment for pavilion porch	£ 907.50		101693
05/05/2009 Peter Burton Pavilion clock	£ 12.69		101694

Subtotal £ - £ 2,543.70

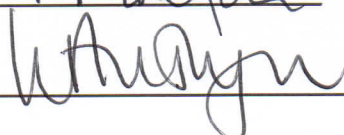
Parish Council Funds @ 5th May 2009 £ 15,828.52

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUND	Mowing except Perry Lane	1,650.00	1,750.00	0.00		0.00	1,650.00	1,650.00	£100.00	
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00	
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00	
Sub Total		£2,175.00	2,250.00	0.00	0.00	0.00	1,650.00	1,650.00	£600.00	
PERRY LANE	Equip Rep/Replace	114.00	500.00	11.03		11.03	488.97	500.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	596.56	1,000.00	112.00		112.00	888.00	1,000.00	£0.00	
	Pavilion Caretaker	695.09	950.00	153.00		153.00	797.00	950.00	£0.00	
	Perry Lane Booking Clerk	0.00	600.00	112.65		112.65	487.35	600.00	£0.00	
	Perry Lane Groundsman	480.00	1,000.00	0.00		0.00	630.00	630.00	£370.00	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00	
	Pavilion Utilities	576.45	800.00	332.59		332.59	467.41	800.00	£0.00	
	Mowing Rec Field	966.00	1,100.00	0.00		0.00	1,100.00	1,100.00	£0.00	
	Sub Total		£3,576.90	£6,300.00	721.27	0.00	721.27	4,958.73	5,680.00	£620.00
ADMINISTRATION	Hall Hire	121.00	150.00	0.00		0.00	121.00	121.00	£29.00	
	Insurances	1,289.96	2,000.00	0.00		0.00	1,450.00	1,450.00	£550.00	
	Clerk's Expenses	279.23	300.00	13.47		13.47	236.53	250.00	£50.00	
	Clerk's Salary	3,346.49	3,400.00	610.80		610.80	2,389.20	3,000.00	£400.00	
	Subscriptions	243.77	225.00	119.48		119.48	105.52	225.00	£0.00	
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	202.50	625.00	0.00		0.00	625.00	625.00	£0.00	
	Printing Charges	39.06	50.00	0.00		0.00	0.00	0.00	£50.00	
	Sub Total		£5,561.01	6,800.00	743.75	0.00	743.75	4,927.25	5,671.00	£1,129.00
	HIGHWAYS	Dog Bins	1,401.44	960.00	164.92		164.92	795.08	960.00	£0.00
New street lighting		0.00	0.00	0.00		0.00	11,478.00	11,478.00	-£11,478.00	
General Maintenance		0.00	300.00	0.00		0.00	0.00	0.00	£300.00	
Sub Total		£1,401.44	1,260.00	164.92	0.00	164.92	12,273.08	12,438.00	-£11,178.00	
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	7,057.49		7,057.49	4,284.51	11,342.00	£0.00	
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bus Shelter	0.00	0.00	0.00		0.00	2,500.00	2,500.00	-£2,500.00	
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Xmas Tree plus lights	37.50	60.00	0.00		0.00	60.00	60.00	£0.00	
	Stonepits Copse	0.00	0.00	1,756.75		1,756.75	0.00	0.00	£0.00	
	Repair/relocate pitch	0.00	2,250.00	0.00		0.00	2,250.00	2,250.00	£0.00	
Sub Total		£134,321.91	13,652.00	8,814.24	1,756.75	7,057.49	9,094.51	16,152.00	-£2,500.00	
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
	Churchyard maintenance	400.00	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	90.00	250.00	0.00		0.00	0.00	0.00	£250.00	
Sub Total		£740.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00	
TOTALS		£147,776.26	31,162.00	£10,444.18	£1,756.75	£8,687.43	£33,553.57	£42,241.00	-£11,079.00	
	Precept MKC		20,500.00							

SHERINGTON PARISH COUNCIL

Minutes of the Annual Meeting of Sherington Parish Council held on Tuesday 5th May 2009 at Sherington Village Hall, commencing at 7.30pm

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

ALSO ATTENDING: Wendy Austyn (Clerk), and 9 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. Cllr Burton signed a Declaration of Acceptance of Office	
2. TO CO-OPT NEW COUNCILLOR	
Trevor Kirby was co-opted on to the parish council. He signed a Declaration of Acceptance of Office and submitted a Register of Interests	
3. APOLOGIES FOR ABSENCE	
None	
4. DECLARATIONS OF INTEREST	
Cllr Hyde declared an interest in item 9	
5. MINUTES OF LAST MEETING	
After item 13.2 was amended to read "on the High St before Gun Lane", the minutes of the meeting held on 7 th April 2008 were agreed as a true record and signed by the Chairman.	
6. CLERK'S REPORT	
6.1. Bus Shelter. The hard standing and level access kerb are in place and the exit to the lay-by reduced. Installation of the bus shelter is scheduled for Friday 8 th May.	
6.2. Royal Mail posting boxes. A letter has been received asking for the parish council's acceptance of the proposed locations of the new larger boxes, which was agreed. The box for the Knoll will now be located on the right of the bus shelter as you look at it	Clerk
6.3. Community Speed Watch Kit. Further to last month the kit consists of a Speed Detection Radar, hand held computer, tripod, signs, tabards and charger. This is available for hire for £100 per fortnight. Councillors agreed that they were not comfortable with the idea of using this kit and were happy with the MKC provided SIDs. The clerk is currently investigating where to place SIDs in the village.	Clerk
6.4. Safer surfacing village hall swings. Both sets of swings have had a safer surfacing called "Wetpour" installed underneath, funded by MKC. Possibly the junior goal mouths can be done too	Clerk
6.5. Maintenance of the Mound. Further to reports that the bark is being stripped off the trees, MKC confirm that the mound has never been officially adopted onto the GIS system, even though maintenance has been carried out over the past several years. It was agreed to request that the adoption be made official.	Clerk
6.6. High St surface dressing summer 09. MKC Highways have confirmed that only the stretch from the 30mph to Alban Hill and from the 30mph sign to Sherington Bridge will be refurbished this year, with the remaining main section planned for next year.	Clerk
6.7. Phone box on Knoll. BT has confirmed it will be assessing the phone box's condition asap.	
7. SAVE THE SWAN PUBLIC MEETING	
Cllr Cook and Bill Griffiths reported that the recent meeting hosted by Mark Lancaster	

Date

2/6/09

Signed



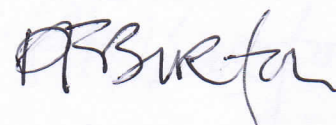
SHERINGTON PARISH COUNCIL

MP was well attended with everyone there wishing to support the pub. There may currently be a potential buyer for the building but a suggested survey will still be issued to every home to highlight what people's views are. There is also talk of a possible television production that would support a community led project to keep the pub open.	
8. PARISH PLAN – FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES	
Cllrs had met informally to discuss concerns over the future of the village, with specific regard to the post office, shop and pub; and agreed that there were likely to be many different ideas and comments that need consideration. It was agreed that a Village Meeting should be held in September, hosted by the parish council. Cllr Keene to draft an invitation to be delivered to every household and put in SCAN.	Clerk, Cllr Keene
9. ST LAUD'S CHURCHYARD	
Cllr Hyde reported on behalf of St Laud's church. There are several areas of the churchyard that need addressing and the parish council was asked to support purchase of a new gate on the south side, and also to help in setting up a "Friends of the churchyard" group. Councillors agreed in principle to support these but need an idea of costs. Cllrs were reminded that the Youth Club has offered to partake in a community project; this may be a worthwhile suggestion.	Cllr Hyde
10. FINANCE	
10.1. Monthly Balances. Enterprise Account £15011.42; Treasurer Account £3360.80	
10.2. Cheques for payment were as follows:	
A H Contracts Dog Bins £ 86.62 101687	
Wendy Austyn Clerk's salary £303.87 101688	
Wendy Austyn Clerk's expenses £ 13.47 101689	
Nina Beal Pavilion cleaner £ 42.00 101690	
Colin Scowen Perry Lane Caretaker £ 78.00 101691	
Martin Jeeves Perry Lane booking clerk £ 64.55 101692	
Peter Burton Clock for pavilion £ 12.69 101694	
10.3. Insurance. 3 quotes have been received – Came & Co £1436.47, Allianz (current insurer) £1546.30 and Blue Fin £1989.88. It was agreed that for a small difference it was preferable to stay with current insurer, but to see if the priced could be reduced further.	Clerk
11. PLANNING	
11.1. 09/00505/FUL 5 Bedford Road – single storey extension and conservatory. There were no adverse comments.	
11.2. 09/00603/FUL Gowles Farm – two storey side extensions. No adverse comments	
11.3. 09/00660/CLUE – Alban Hill nursery – no adverse comments	
11.4. 08/02087/FUL – The Manor House, High St – amendments regarding access. Cllrs still object to the application as a whole but if permission is granted then the amendments are an improvement.	
11.5. Grange Farm, Chicheley – public path diversion order consultation. The application has now been withdrawn; MKC Rights of Way have been informed that it would appear some of the changes have already been made.	
12. SHERINGTON SPORTS GROUND.	
12.1. Pavilion building/refurbishment project. Cllr Burton reported that the refurbishment is due to commence early June, and that it is hoped funding applications to MKC Parish Partnership Fund and BIFFA will be successful.	Cllr Burton/ Clerk
12.2. Pavilion management committee. Cllr Thomson reported that the pitch has been verti-drained and the next step is to kills the weeds; there will be no football matches over the	Clerk

Date

2/6/09

Signed



SHERINGTON PARISH COUNCIL

summer to allow the pitch to recover; progress to relocate the pitch, repair the goal mouths and create the junior pitch is underway; once the above is done landscaping can begin; the Open Morning received favourable feedback; WREN has booked the pavilion for a meeting; and the parish council has been offered a free plaque for the premises. Expenditure of around £90 to repair the damaged Ascot fence at the front entrance was agreed	
13. EXTERNAL MEETINGS	
13.1. MKNECAF 4th March. Cllr Hyde reported that the following items were amongst those covered: potholes, snow clearance, lorry management strategy still under review, no progress with cycle path to Newport Pagnell, suggested transport scheme from rural areas to hospital. Date of next meeting Wed 3rd June 7.30pm at Sherington Pavilion	
13.2. NAG North 28th April. Cllr Hyde attended, where members from NAG East and NAG West confirmed that these meetings were effective in dealing with local issues, and also that representatives do not need to be local councillors. Date of next meeting Thurs 4th June 7.30pm at Sherington Pavilion.	
14. CORRESPONDENCE	
14.1. Dogs on Recreation Ground. A letter has been received complaining about dogs on the recreation ground, the parish council will contact the person named.	Cllr Burton
14.2. Pre-school Spring Fayre. The pre-school has asked for permission to have some outside stalls on the car park and play area on 16 th May.	
15. PUBLIC COMMENTS	
15.1. Following the beer festival a lot of rubbish was seen around the village. However this was cleared away in a timely fashion. Of more concern was a lot of people seen wandering around the village holding glasses. Cllr Burton will speak to Keith Shepherd	Cllr Burton
15.2. Loose kerb setts on Church Road and Crofts End.	Clerk
15.3. Deteriorating verges on Bedford Road are still causing concern, it is on the list for kerbing but unlikely to happen this year. Cllr Keene will draft a letter to the bus companies to see if they can take more care.	
15.4. Dog fouling would appear to be on the increase again. The Environmental Visual Audit is to be re-scheduled and this will be covered.	Clerk
15.5. A SID was requested on Perry Lane by the Hillview junction, this may be more effective when the football season restarts in the autumn. Clerk is currently reviewing SID locations	Clerk
15.6. Youths have been reported hanging around the pavilion car park from late afternoon onwards. It was suggested to speak to the police/PCSO/mobile police van in village 14 th May.	Clerk
15.7. The comment was made that if people want to keep the pub, post office and shop they should make more use of them	
16. COUNCILLORS' ITEMS	
16.1. Cllr Cook reported that Anglian Water has begun work to pipe the ditch behind Smiths Yard.	
16.2. Cllr Keene noted that Sherington FC is in the cup final against Silverstone FC.	
16.3. Cllr Keene reported that he is going to view a stone plaque that could be suitable for Stonepits Copse.	Cllr Keene
16.4. Cllr Burton reported that the fencing in the village hall play area needs repair.	Clerk
17. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 2 nd June 2009 at the Village Hall commencing at 7.30pm. There being no further business the meeting closed at 9.35 pm	

Date

2/6/09

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
2nd June 2009**

Cheque
No.

ENTERPRISE ACCOUNT 71138472

		INCOME	EXPENDITURE	
				£ 15,011.42
05/05/2009 B/forward				
31/05/2009 HSBC	Transfer	£	11,000.00	
		Subtotal	£ -	£ 11,000.00
				£ 4,011.42
02/06/2009 C/forward				

TREASURER ACCOUNT 11034286

				£ 3,360.80	
05/05/2009 B/forward					
07/04/2009 Lune Architects Ltd	Pavilion project management	£	1,035.00		101675
05/05/2009 A H Contracts	Dog Bins	£	86.62		101687
05/05/2009 Wendy Austyn	Clerk's salary	£	303.87		101688
05/05/2009 Wendy Austyn	Clerk's expenses	£	13.47		101689
05/05/2009 Nina Beal	Pavilion cleaner	£	42.00		101690
05/05/2009 Colin Scowen	Perry Lane caretaker	£	78.00		101691
05/05/2009 Martin Jeeves	Perry Lane booking clerk	£	64.55		101692
05/05/2009 Waste Recycling Group Ltd	CTP payment for pavilion porch	£	907.50		101693
05/05/2009 Peter Burton	Pavilion clock	£	12.69		101694
31/05/2009 HSBC	Transfer	£ 11,000.00			
		Subtotal	£ 11,000.00	£	2,543.70
				£	11,817.10
02/06/2009 C/forward					

Bank Balance @ 2nd June 2009

£ 15,828.52

Unpresented cheques:

£ -

Cheques for payment this month:

02/06/2009 Wendy Austyn	Clerk's salary	£	261.14		101695
02/06/2009 Wendy Austyn	Clerk's expenses	£	29.87		101696
02/06/2009 Noel Gotts	Internal Auditor fee	£	67.50		101697
02/06/2009 Littlethorpe of Leicester Ltd	Wooden bus shelter	£	5,669.50		101698
02/06/2009 Bucks Playing Fields Assoc	Subscriptions	£	20.00		101699
02/06/2009 Allianz Insurance plc	Insurance	£	1,436.47		101700
02/06/2009 A H Contracts	Dog Bins	£	86.62		101701
02/06/2009 Acorn Nurseries	Stonepits Copse trees	£	3,312.53		101702
02/06/2009 Seans Outside Services	Repair fencing at Perry Lane	£	125.00		101703
02/06/2009 Sherington Village Hall	Hall hire	£	22.00		101704
02/06/2009 Martin Jeeves	Perry Lane booking + caretaker	£	80.00		101705
02/06/2009 D C Blunt	Perry Lane groundsman	£	210.00		101706
02/06/2009 Nina Beal	Pavilion cleaner	£	42.00		101707
		Subtotal	£ -	£	11,362.63

Parish Council Funds @ 2nd June 2009

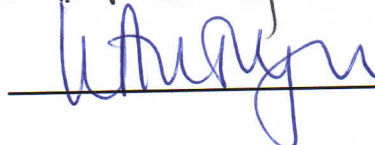
£ 4,465.89

Signed



Chairman

Signed



Clerk/RFO

Sherington Parish Council

Cash Forecast at 2nd June 2009

Current account @ month end		11,817.10
High Interest account @ month end		4,011.42
Less May payments		11,362.63
Cash at 02/06/2009		<u>4,465.89</u>
Plus VAT due to be refunded		1,769.47
Plus estimated income expected for rest of year	10,250.00 Precept 3,000.00 Perry Lane 114.00 Misc.	<u>13,364.00</u>
Plus grant funding	6,000.00 MKC PPF 8,250.00 WREN 4,975.00 Biffa	<u>19,225.00</u>
Less estimated additional spend up to 31/3/09 includes street lighting, pavilion refurbishment and pitch maintenance		28,925.65
Less estimated additional pavilion refurbishment and Stonepits Copse		13,355.25
Current estimated surplus/deficit		<u><u>(3,456.54)</u></u>

Note contingency fund set at £4000

Category	Sub Category	Actual 08/09	Budget 09/10	Current		Non-grant		Est Add Spend	Est Total Spend	Est Surp/Def
				Spend	Less grant spend	spend	Est Add Spend			
GROUNDS	Mowing except Perry Lane	1,650.00	1,750.00	0.00	0.00	0.00	1,650.00	1,650.00	£100.00	
	Repair/replace equipment	105	0.00	0.00	0.00	0.00	0.00	0.00	£500.00	
	Maintenance/Trees	420.00	500.00	0.00	0.00	0.00	1,650.00	1,650.00	£600.00	
Sub Total		£2,175.00	2,250.00	0.00	0.00	0.00	1,650.00	1,650.00	£0.00	
PERRY LANE	Equip Rep/Replace	114.00	500.00	136.03	0.00	136.03	363.97	500.00	£0.00	
	Rents	100.00	100.00	0.00	0.00	0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	596.56	1,000.00	154.00	0.00	154.00	846.00	1,000.00	£0.00	
	Pavilion Caretaker	695.09	950.00	183.00	0.00	183.00	767.00	950.00	£0.00	
	Perry Lane Booking Clerk	0.00	600.00	162.65	0.00	162.65	437.35	600.00	£0.00	
	Perry Lane Groundsman	480.00	1,000.00	210.00	0.00	210.00	420.00	630.00	£370.00	
	Perry Lane Operating Costs	48.80	250.00	0.00	0.00	0.00	0.00	0.00	£250.00	
	Pavilion Utilities	576.45	800.00	332.59	0.00	332.59	467.41	800.00	£0.00	
	Mowing Rec Field	966.00	1,100.00	0.00	0.00	0.00	1,100.00	1,100.00	£0.00	
Sub Total		£3,576.90	£6,300.00	1,178.27	0.00	1,178.27	4,501.73	5,680.00	£620.00	
ADMINISTRATION	Hall Hire	121.00	150.00	22.00	0.00	22.00	99.00	121.00	£29.00	
	Insurances	1,289.96	2,000.00	1,436.47	0.00	1,436.47	0.00	1,436.47	£563.53	
	Clerk's Expenses	279.23	300.00	40.43	0.00	40.43	209.57	250.00	£50.00	
	Clerk's Salary	3,346.49	3,400.00	871.94	0.00	871.94	2,128.06	3,000.00	£400.00	
	Subscriptions	243.77	225.00	139.48	0.00	139.48	85.52	225.00	£0.00	
	Training	39.00	50.00	0.00	0.00	0.00	0.00	0.00	£50.00	
	Audit Fees	202.50	625.00	67.50	0.00	67.50	557.50	625.00	£0.00	
	Printing Charges	39.06	50.00	0.00	0.00	0.00	0.00	0.00	£50.00	
Sub Total		£5,561.01	6,800.00	2,577.82	0.00	2,577.82	3,079.65	5,657.47	£1,142.53	
HIGHWAYS	Dog Bins	1,401.44	960.00	240.24	0.00	240.24	719.76	960.00	£0.00	
	New street lighting	0.00	0.00	0.00	0.00	0.00	11,478.00	11,478.00	£11,478.00	
	General Maintenance	0.00	300.00	0.00	0.00	0.00	0.00	0.00	£300.00	
Sub Total		£1,401.44	1,260.00	240.24	0.00	240.24	12,197.76	12,438.00	£11,178.00	
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	7,057.49	0.00	7,057.49	4,284.51	11,342.00	£0.00	
	Village Hall Path	6,320.00	0.00	0.00	2,500.00	2,430.00	0.00	2,430.00	£2,430.00	
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	
	Pre-school play house	2,632.50	0.00	0.00	0.00	0.00	60.00	60.00	£0.00	
	Xmas Tree plus lights	37.50	60.00	4,637.20	4,637.20	0.00	0.00	0.00	£0.00	
	Stonepits Copse	0.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	£0.00	
	Repair/relocate pitch	0.00	2,250.00	0.00	7,137.20	9,487.49	6,594.51	16,082.00	£2,430.00	
Sub Total		£134,321.91	13,652.00	16,624.69	7,137.20	9,487.49	6,594.51	225.00	£0.00	
DONATIONS	Scan Magazine	225.00	225.00	0.00	0.00	0.00	225.00	225.00	£0.00	
	Churchyard maintenance	400.00	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	90.00	250.00	0.00	0.00	0.00	0.00	0.00	£250.00	
Sub Total		£740.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00	
TOTALS		£147,776.91	31,162.00	£20,621.02	£7,137.20	13,483.82	£28,673.65	£42,157.47	£10,995.47	
	Precept MKC		20,500.00							

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 2nd June 2009 at Sherington Village Hall, commencing at 7.30pm

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

ALSO ATTENDING: Wendy Austyn (Clerk), 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 5 th May 2009 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Bus Shelter. The new shelter has now been installed; it was agreed to notify the bus companies and TVP of its existence. Some orange piping needs removal.	Clerk
4.2. Phone box on Knoll. BT has assessed the phone box and declined to repaint it this year.	
4.3. Environmental Visual Audit with TVP. This took place on 13 th May with Cllrs Hyde and Kirby along with PCSO Tom Booth and Robert Lawrence from MKC. The recreation ground caused the greatest concern with further evidence of vandalism at the nature area. PCSO Tom Booth agreed to visit the area regularly and keep an eye out for youths hanging around. Apart from dog fouling and weeds alongside the kerbs the remainder of the village is in good condition. Collation of the results is awaited.	
4.4 Kerbing. Ian Buckle from MKC has confirmed that approximately 50m of kerbing could be installed using the £3000 for highway improvements allocated to the village under Section 106. It was agreed to discuss with MKC on the next walkabout on 17 th June.	
4.5 Youth Club community work. The clerk asked MKC if it supported the youth club in cleaning the road name signs but it declined for health and safety reasons. It was suggested that the High St bus shelter could be cleaned. The church committee has yet to decide whether it would like the youth club to get involved with the church yard.	
4.6. Broken bench play area. The clerk received a report of a smashed up bench in the village hall play area, all traces have now been removed. It is believed this happened over half term. Enquiries are continuing and it was agreed to place a note in SCAN that if anyone has information they should contact a councillor.	Clerk
4.7. Weed treatment programme. This is due to start on June 18 th .	
5. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES	
As agreed at the last meeting Cllr Keene has drafted a notice for SCAN inviting residents to an open village meeting on Saturday 5 th September 10.30 am. Posters and flyers will be distributed nearer the time. The future of the post office remains uncertain; there are unconfirmed reports that the Swan pub has been purchased and that it will remain as a pub.	Clerk
6. FINANCE	
6.1. Monthly Balances. Enterprise Account £4011.42; Treasurer Account £11817.10	

Date

7/7/09

Signed

1206303

SHERINGTON PARISH COUNCIL

6.2. Cheques for payment were as follows:

02/06/2009	Wendy Austyn	Clerk's salary	£ 261.14	101695
02/06/2009	Wendy Austyn	Clerk's expenses	£ 29.87	101696
02/06/2009	Noel Gotts	Internal Auditor fee	£ 67.50	101697
02/06/2009	Littlethorpe of Leicester Ltd	Wooden bus shelter	£ 5,669.50	101698
02/06/2009	Bucks Playing Fields Association	Subscriptions	£ 20.00	101699
02/06/2009	Allianz Insurance plc	Insurance	£ 1,436.47	101700
02/06/2009	A H Contracts	Dog Bins	£ 86.62	101701
02/06/2009	Acorn Nurseries	Stonepits Copse trees	£ 3,312.53	101702
02/06/2009	Seans Outside Services	Repair fencing at Perry Lane	£ 125.00	101703
02/06/2009	Sherington Village Hall	Hall hire	£ 22.00	101704
02/06/2009	Martin Jeeves	Perry Lane booking + caretaker	£ 80.00	101705
02/06/2009	D C Blunt	Perry Lane groundsman	£ 210.00	101706
02/06/2009	Nina Beal	Pavilion cleaner	£ 42.00	101707

6.3. Annual Return. The internal audit is complete and the annual return was signed by the chairman and clerk.

6.4. Stonepits Copse. A final invoice for bulb planting and maintenance has now been received which covers the total amount of funding awarded. A completion report is to be filled in and sent off.

Clerk

7. PLANNING

7.1. 09/00718/TPO 6 High St – tree work. No adverse comments.

7.2. Land adj. to 10 Crofts End – it was reported that Ward Cllr Sam Potts is now involved.

7.3. Decisions. The application from 5 Bedford Road has been permitted.

8. SHERINGTON SPORTS GROUND.

8.1. Pavilion building/refurbishment project. Cllr Burton reported that MKC has awarded £6k towards the refurbishment project - this and construction of the new porch will begin next week. A meeting between the football clubs and MKC is to be arranged to discuss relocation of the main pitch. Drawings are being done for the external area around the new extension to include steps and a retaining wall. This will then go to tender. WREN held a recent meeting in the pavilion; reports are that the attendees were impressed with the new extension.

**Cllr
Burton,
Clerk**

8.2. Pavilion management group. Cllr Thomson reported that the hire prices may need reviewing. It was agreed to pay for an advert in SCAN for 6 months and place posters/flyers/business cards around the village. The caretaker has resigned and the current booking clerk Martin Jeeves has agreed to take over. It was agreed to offer £100 per month for the combined role, the job specification for which needs reviewing. The nature area has been badly abused since its creation, it was agreed to leave it for the time being. The BMX track needs more attention as stones come to the surface and then get spread over the football field. It was agreed to enquire whether MKC could lay a safer surface on the track. Cllr Cook will arrange to move the old roller away from the pitch. Access through the emergency gate needs reviewing. The weeds have now been sprayed. The date of the next pavilion management committee meeting is Wednesday 8th July.

**Clerk, Cllr
Thomson,
Cllr Cook**

9. EXTERNAL MEETINGS

9.1. Streetcare walkabout. This has been arranged for Wednesday 17th June 9.30am.

9.2. MKC Planning seminar 1st July. Cllr Kirby will attend

Date

7/7/09

Signed

AS Burton


SHERINGTON PARISH COUNCIL

9.3. NECAF 3rd June Sherington Pavilion. Cllr Kirby will attend	
9.4. NAG Rural North 4th June Sherington Pavilion Cllr Hyde will attend	
10. CORRESPONDENCE	
10.1. Fence damage. A letter has been received from TVP containing details of the incident involving the fence at the recreation ground. It was agreed to try and claim the repair cost from the other parties' insurers.	Clerk
10.2. Sherington Bridge. A letter has been received expressing concern over parking outside Bridge Leys Cottage. It was agreed to contact TVP and MKC.	Clerk
10.3. New post box on Knoll. A resident has expressed concern over lack of footpath on the proposed site, it was confirmed the new box will be placed next to the current hard standing.	
10.4. Church alterations. A resident has notified the parish council of petitions against the alterations currently circulating the village. Cllr Hyde commented that the church pays the "parish share" and that the church committee has been open about its plans for re-ordering.	
11. PUBLIC COMMENTS	
11.1. A resident asked if the small car park on School Lane next to the Rectory could be better maintained.	
11.2. It was suggested that the junction of Gun Lane and Field Close be considered for kerbing.	
11.3. Alan Simms commented that he was asked to hold a petition for signatures about the church.	
11.4. A resident stated that the parish council should divorce itself from matters of the church.	
12. COUNCILLORS' ITEMS	
There were none.	
13. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 7 th July 2009 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.10 pm	

Date

7/7/09

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
7th July 2009**

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
02/06/2009	B/forward			£ 4,011.42
04/06/2009	Sherington FC Pavilion hire	20.00		
04/06/2009	Band practice Pavilion hire	8.00		
04/06/2009	Model Flying Club Pavilion hire	16.00		
16/06/2009	MKC Pavilion hire	10.00		
30/06/2009	HSBC Interest	1.38		
03/07/2009	Melanie Morton dance Pavilion hire	44.00		
03/07/2009	Model Flying Club Pavilion hire	16.00		
03/07/2009	E.ON Wayleave	14.09		
	Subtotal	£ 129.47	£ -	£ 4,140.89
07/07/2009	C/forward			£ 4,140.89

TREASURER ACCOUNT 11034286

02/06/2009	B/forward			£ 11,817.10	
02/06/2009	Wendy Austyn Clerk's salary	£ 261.14			101695
02/06/2009	Wendy Austyn Clerk's expenses	£ 29.87			101696
02/06/2009	Noel Gotts Internal Auditor fee	£ 67.50			101697
02/06/2009	Littlethorpe of Leicester Ltd Wooden bus shelter	£ 5,669.50			101698
02/06/2009	Bucks Playing Fields Assoc Subscriptions	£ 20.00			101699
02/06/2009	Allianz Insurance plc Insurance	£ 1,436.47			101700
02/06/2009	A H Contracts Dog Bins	£ 86.62			101701
02/06/2009	Acorn Nurseries Stonepits Copse trees	£ 3,312.53			101702
02/06/2009	Seans Outside Services Repair fencing at Perry Lane	£ 125.00			101703
02/06/2009	Sherington Village Hall Hall hire	£ 22.00			101704
02/06/2009	Martin Jeeves Perry Lane booking + caretaker	£ 80.00			101705
02/06/2009	D C Blunt Perry Lane groundsman	£ 210.00			101706
25/06/2009	HMRC VAT refund	£ 2,307.64			
	Subtotal	£ 2,307.64	£ 11,320.63		
07/07/2009	C/forward			£ 2,804.11	
	Bank Balance @ 7th July 2009			£ 6,945.00	

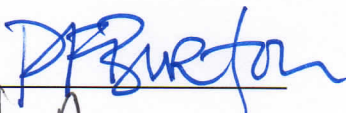
Unpresented cheques:

02/06/2009	Nina Beal Pavilion cleaner	£ 42.00			101707
<i>Cheques for payment this month:</i>					
07/07/2009	Wendy Austyn Clerk's salary	£ 246.90			101708
07/07/2009	Wendy Austyn Clerk's expenses	£ 13.66			101709
07/07/2009	D C Blunt Perry Lane groundsman	£ 284.50			101710
07/07/2009	D C Blunt Mowing rest of village	£ 776.25			101711
07/07/2009	A H Contracts Dog Bins	£ 108.27			101712
07/07/2009	Milton Keynes Council Inspection fee pavilion porch	£ 164.05			101713
07/07/2009	Sports Ground Services Mowing rec field	£ 396.75			101714
07/07/2009	Martin Jeeves Perry Lane booking + caretaker	£ 100.00			101715
07/07/2009	Nina Beal Pavilion cleaner	£ 49.00			101716
	Subtotal	£ -	£ 2,181.38		

Parish Council Funds @ 7th July 2009

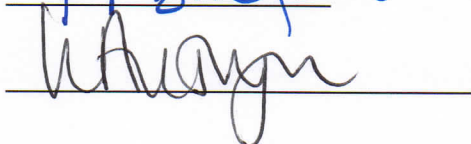
£ 4,763.62

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Der	
GROUNDS	Mowing except Perry Lane	1,650.00	1,750.00	675.00		675.00	675.00	1,350.00	£400.00	
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00	
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00	
Sub Total		£2,175.00	2,250.00	675.00	0.00	675.00	675.00	1,350.00	£900.00	
PERRY LANE	Equip Rep/Replace	114.00	500.00	136.03		136.03	363.97	500.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	596.56	1,000.00	203.00		203.00	797.00	1,000.00	£0.00	
	Pavilion Caretaker	695.09	950.00	233.00		233.00	717.00	950.00	£0.00	
	Perry Lane Booking Clerk	0.00	600.00	212.65		212.65	387.35	600.00	£0.00	
	Perry Lane Groundsman	480.00	1,000.00	457.39		457.39	542.61	1,000.00	£0.00	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00	
	Pavilion Utilities	576.45	800.00	332.59		332.59	467.41	800.00	£0.00	
	Mowing Rec Field	966.00	1,100.00	345.00		345.00	755.00	1,100.00	£0.00	
	Sub Total		£3,576.90	£6,300.00	1,919.66	0.00	1,919.66	4,130.34	6,050.00	£250.00
ADMINISTRATION	Hall Hire	121.00	150.00	22.00		22.00	99.00	121.00	£29.00	
	Insurances	1,289.96	2,000.00	1,436.47		1,436.47	0.00	1,436.47	£563.53	
	Clerk's Expenses	279.23	300.00	54.09		54.09	195.91	250.00	£50.00	
	Clerk's Salary	3,346.49	3,400.00	1,118.84		1,118.84	1,881.16	3,000.00	£400.00	
	Subscriptions	243.77	225.00	139.48		139.48	85.52	225.00	£0.00	
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	202.50	625.00	67.50		67.50	557.50	625.00	£0.00	
	Printing Charges	39.06	50.00	0.00		0.00	0.00	0.00	£50.00	
	Sub Total		£5,561.01	6,800.00	2,838.38	0.00	2,838.38	2,819.09	5,657.47	£1,142.53
	HIGHWAYS	Dog Bins	1,401.44	960.00	334.39		334.39	625.61	960.00	£0.00
New street lighting		0.00	0.00	0.00		0.00	11,478.00	11,478.00	-£11,478.00	
Sub Total		£1,401.44	1,260.00	334.39	0.00	334.39	12,103.61	12,438.00	-£11,178.00	
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	7,200.14		7,200.14	4,141.86	11,342.00	£0.00	
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bus Shelter	0.00	0.00	4,930.00		2,500.00	0.00	2,430.00	-£2,430.00	
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Xmas Tree plus lights	37.50	60.00	0.00		0.00	60.00	60.00	£0.00	
	Stonepits Copse	0.00	0.00	4,637.20		4,637.20	0.00	0.00	£0.00	
	Repair/relocate pitch	0.00	2,250.00	0.00		0.00	2,250.00	2,250.00	£0.00	
	Sub Total		£134,321.91	13,652.00	16,767.34	7,137.20	9,630.14	6,451.86	16,082.00	-£2,430.00
	DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00
		Churchyard maintenance	400.00	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		90.00	250.00	0.00		0.00	0.00	0.00	£250.00	
Sub Total		£740.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00	
TOTALS		£147,776.26	31,162.00	£22,534.77	£7,137.20	£15,397.57	£26,829.90	£42,227.47	-£11,065.47	
	Precept MKC		20,500.00							

Sherington Parish Council

Cash Forecast at 7th July 2009

High Interest account @ month end		4,140.89
Current account @ month end		2,804.11
Less July payments		2,181.38
Cash at 02/06/2009		<u>4,763.62</u>
Plus VAT due to be refunded		(285.15)
Plus estimated income expected for rest of year	10,250.00 Precept 3,000.00 Perry Lane 114.00 Misc.	<u>13,364.00</u>
Plus grant funding	6,000.00 MKC PPF 8,250.00 WREN 4,975.00 Biffa	<u>19,225.00</u>
Less estimated additional spend up to 31/3/09 includes street lighting, pavilion refurbishment and pitch maintenance		26,829.90
Less estimated additional pavilion refurb (already included in precept)	16,112.02 (11,342.00)	
Less Stonepits remainder	2,400.00	7,170.02
Current estimated surplus/deficit		<u><u>3,067.55</u></u>
Note contingency fund set at £4000		

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 7th July 2009 at Sherington Village Hall, commencing at 7.30pm

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

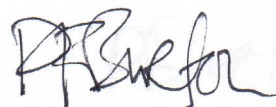
ALSO ATTENDING: Wendy Austyn (Clerk), and four other members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Keene	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 2 nd June 2009 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Kerbing. At the Streetcare Walkabout sections of kerb on Crofts End and Gun Lane were suggested for renewal, these have been put forward to MKC.	Clerk
4.2. New posting boxes. These have been installed on the Knoll and School Lane and are designed for rural business use with 58% more capacity and larger apertures.	
4.3. End of MKPA play ranger sessions. The lottery funded "play bus" sessions have come to an end after a very successful year of providing after school activities for children in the village hall play area. Children and parents presented the play rangers with home made cards, and it was agreed to send a letter of thanks from the parish council.	Clerk
4.4 Summer sports club for youths 8-15 years. MKC Sports Development has approached the parish council for free use of the pavilion and recreation ground for five weeks during summer holidays to provide professional football, rugby, athletics and cheerleading coaching. It was agreed to ask MKC to contribute a portion of the venue costs.	Clerk
4.5 Bridge Leys Cottage, Sherington Bridge. The clerk reported that the police and MKC Road Safety have been contacted. The latest update is that the local PSCO has visited the occupier who claims it is too dangerous to use the driveway and the PSCO gave her permission to park a car on the pavement. It was agreed that this is not acceptable especially as MKC and the NAG are currently focussing on preventing this.	Clerk
4.6. Chicheley Hill mound. MKC has now confirmed that this area has been officially adopted onto its system. It is claimed that the damage to the trees is caused by rabbits.	
5. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES	
The meeting on September 5 th is now 10.30am and flyers are to be delivered to each household as a reminder nearer the time, together with another note in SCAN. All councillors to help out. An informal arrangement of chairs and tables, refreshments etc was discussed. Confusion remains over whether the Swan pub has been sold or not.	Clerk, all cllrs
6. FINANCE	
6.1. Monthly Balances. Enterprise Account £4140.89; Treasurer Account £2804.11	

Date

11/9/09

Signed



SHERINGTON PARISH COUNCIL

6.2. Cheques for payment were as follows:

07/07/2009	Wendy Austyn	Clerk's salary	£ 246.90	101708
07/07/2009	Wendy Austyn	Clerk's expenses	£ 13.66	101709
07/07/2009	D C Blunt	Perry Lane groundsman	£ 284.50	101710
07/07/2009	D C Blunt	Mowing rest of village	£ 776.25	101711
07/07/2009	A H Contracts	Dog Bins	£ 108.27	101712
07/07/2009	Milton Keynes Council	Inspection fee pavilion porch	£ 164.05	101713
07/07/2009	Sports Ground Services	Mowing rec field	£ 396.75	101714
07/07/2009	Martin Jeeves	Perry Lane booking + caretaker	£ 100.00	101715
07/07/2009	Nina Beal	Pavilion cleaner	£ 49.00	101716

6.3. Dog Bins. It was agreed to have these cleaned this summer, cost £10 per bin.

Clerk

7. PLANNING

- 7.1. 09/00875/FUL and 09/00876/LBC Rowan Cottage, 1 Park Road – removal and construct staircase plus single storey rear extension.** No adverse comments.
- 7.2. 09/00917/TCA Rowan Cottage, 1 Park Road – tree work.** No adverse comments.
- 7.3. 09/01076/FUL 23 Carters Close – single storey rear extension.** No adverse comments.
- 7.4. Decisions.** The applications from 6 High St and Gowles Farm have been permitted, the CLUE application from Alban Hill Nursery has been refused again.

8. SHERINGTON SPORTS GROUND.

8.1. Pavilion building/refurbishment project. Cllr Burton reported that construction of the new porch has begun and some of the refurbishment will follow on. Funds are still being sought for completion of the refurbishment. The pitch will be relocated and trees trimmed in early/mid August. Drawings for the external area around the new extension to include steps and a retaining wall have been done, costed and sent for tender. It is hoped that funding will be granted for this in the new year.

Cllr
Burton,
Clerk

8.2. Pavilion management group. Cllr Cook reported that the roller has now been removed from the recreation ground; Cllr Thomson reported that the management group meets the following night. Alan Ranger reported that some of the hawthorn trees around the car park need replacing, it was agreed to get quantities and costs for these

Clerk

9. EXTERNAL MEETINGS

9.1. NECAF 3rd June. Cllr Kirby reported regarding the Minerals Extraction Plan and subsequent "Planning Gain" that will be available to towns and parishes. The response to the item raised by Sherington about heavy loads of correspondence was that it is likely to get worse not better.

9.2. NAG Rural North 4th June. Cllr Hyde reported that this was a meeting not worth attending due to lack of content and he couldn't see the justification of having a NAG.

9.3. NECAF 16th September Olney Centre. Advance notice

9.4. Football club annual review. To be discussed and arranged by the pavilion management committee.

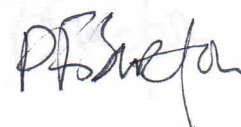
9.5. Planning meeting. Several planning applications have been submitted that cannot wait until the September parish council meeting so it was agreed to hold a short interim meeting in August purely to consider these. Clerk to arrange date. It was also suggested that in future years the July meeting be held later in the month to shorten the gap between the July and September meetings.

Clerk

Date

1/9/09

Signed



SHERINGTON PARISH COUNCIL

<p>9.6. Village Hall AGM. Cllr Burton reported that he attended this meeting and raised the subject of the low security gate in the pre-school play area being easy to open; and renewing the gravel on the car park.</p>	
<p>10. CORRESPONDENCE</p>	
<p>10.1. MK Lions basketball sessions. The clerk reported that she had been approached by the MK Lions offering summer coaching sessions at a cost to the parish council of £650. It was agreed this was not feasible.</p>	<p>Clerk</p>
<p>10.2. Accident Remedial Scheme Chicheley Hill roundabout. An email has been received from MKC detailing the provision of a new chevron sign on the splitter island at the south bound entry to the roundabout, following the high accident rate at this site.</p>	<p>Clerk</p>
<p>11. PUBLIC COMMENTS</p>	
<p>11.1. A resident asked for an update regarding the Swan pub, but nothing factual was available</p>	
<p>11.2. It was suggested that the North bound entry to the Chicheley Hill roundabout was also dangerous.</p>	
<p>12. COUNCILLORS' ITEMS</p>	
<p>12.1. Cllr Cook reported concern about the trees at Stonepits Copse, following the recent dry weather. It was agreed to undertake watering by end of July, Cllr Cook will arrange.</p>	
<p>12.2. Cllr Cook reported the completion of the now piped section of ditch behind Smiths Yard, leaving the remainder of the open ditch subject to the same problems. It was agreed to monitor the situation following the next heavy rainfall.</p>	
<p>13. DATE OF NEXT MEETING</p>	
<p>The next full meeting will be held on Tuesday 1st September 2009 at the Village Hall commencing at 7.30 pm. The August interim planning meeting will be advertised as per usual when a date is confirmed. There being no further business the meeting closed at 8.50 pm</p>	<p>Clerk</p>

4.3. Safety of the village hall... The clerk reported that the police and MKC Clerk Road Safety have been contacted... It is that the local PWS (1) has visited the occupier who... permission to park... it was agreed that this is not acceptable especially to MKC and the NMG... Chicheley Hill roundabout, MKC has now confirmed that... adopted onto its system. It is claimed that the damage to the trees is caused by... of data

5. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES
 The meeting on September 5th a new 10 30am and flyers are to be delivered to each household... together with another note to SOA... An informal arrangement of chairs and tables... discussed... whether the Swan pub has been sold or not.

6. FINANCE
 6.1. Monthly Balance Sheet... Treasurer Account £2804.11

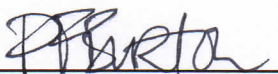
Date 1/9/09

Signed *PPBuefa*

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
1st September 2009**

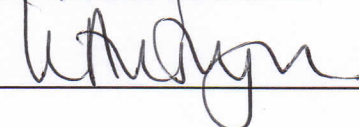
		INCOME	EXPENDITURE	Cheque No.	
<u>ENTERPRISE ACCOUNT 71138472</u>					
07/07/2009	B/forward		£	4,140.89	
16/07/2009	WREN	£ 5,196.00			
16/07/2009	HSBC		£	6,000.00	
21/07/2009	Wing - party	52.00			
21/07/2009	Sherington Twinning Assoc	20.00			
31/07/2009	MKC PPF 09/10	6000.00			
01/09/2009	HSBC		£	7,000.00	
		Subtotal	£ 11,268.00	£ 13,000.00	
01/09/2009	C/forward		£	2,408.89	
<u>TREASURER ACCOUNT 11034286</u>					
07/07/2009	B/forward		£	2,804.11	
02/06/2009	Nina Beal		£	42.00	101707
07/07/2009	Wendy Austyn		£	246.90	101708
07/07/2009	Wendy Austyn		£	13.66	101709
07/07/2009	D C Blunt		£	284.50	101710
07/07/2009	D C Blunt		£	776.25	101711
07/07/2009	A H Contracts		£	108.27	101712
07/07/2009	Milton Keynes Council		£	164.05	101713
07/07/2009	Sports Ground Services		£	396.75	101714
07/07/2009	Martin Jeeves		£	100.00	101715
07/07/2009	Nina Beal		£	49.00	101716
16/07/2009	R C Builders & Contractors		£	5,975.40	101717
16/07/2009	HSBC	£ 6,000.00			
31/07/2009	HMRC	£ 494.25			
01/09/2009	HSBC		£	7,000.00	
		Subtotal	£ 13,494.25	£ 8,156.78	
01/09/2009	C/forward		£	8,141.58	
	Bank Balance @ 1st September 2009		£	10,550.47	
	Unpresented cheques:		£	-	
	Cheques for payment this month:				
01/09/2009	Sports Ground Services		£	396.75	101718
01/09/2009	E.ON		£	105.00	101719
01/09/2009	Sherington Village Hall		£	33.00	101720
01/09/2009	Peter Hammond Associates		£	207.00	101721
01/09/2009	A H Contracts		£	86.62	101722
01/09/2009	Allianz Insurance plc		£	173.21	101723
01/09/2009	Wendy Austyn		£	455.81	101724
01/09/2009	Wendy Austyn		£	39.99	101725
01/09/2009	R C Builders & Contractors		£	6,019.10	101726
01/09/2009	Martin Jeeves		£	200.00	101727
01/09/2009	Nina Beal		£	105.00	101728
		Subtotal	£ -	£ 7,821.48	
	Parish Council Funds @ 1st September 2009		£	2,728.99	

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing except Perry Lane	1,650.00	1,750.00	675.00		675.00	675.00	1,350.00	£400.00	
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00	
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00	
Sub Total		£2,175.00	2,250.00	675.00	0.00	675.00	675.00	1,350.00	£900.00	
PERRY LANE	Equip Rep/Replace	114.00	500.00	136.03		136.03	363.97	500.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	596.56	1,000.00	308.00		308.00	442.00	750.00	£250.00	
	Pavilion Caretaker	695.09	950.00	333.00		333.00	417.00	750.00	£200.00	
	Perry Lane Booking Clerk	0.00	600.00	312.65		312.65	287.35	600.00	£0.00	
	Perry Lane Groundsman	480.00	1,000.00	457.39		457.39	542.61	1,000.00	£0.00	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00	
	Pavilion Utilities	576.45	800.00	432.59		432.59	867.41	1,300.00	-£500.00	
	Mowing Rec Field	966.00	1,100.00	690.00		690.00	410.00	1,100.00	£0.00	
	Sub Total		£3,576.90	£6,300.00	2,669.66	0.00	2,669.66	3,430.34	6,100.00	£200.00
ADMINISTRATION	Hall Hire	121.00	150.00	55.00		55.00	88.00	143.00	£7.00	
	Insurances	1,289.96	2,000.00	1,609.68		1,609.68	0.00	1,609.68	£390.32	
	Clerk's Expenses	279.23	300.00	94.08		94.08	155.92	250.00	£50.00	
	Clerk's Salary	3,346.49	3,400.00	1,574.65		1,574.65	1,425.35	3,000.00	£400.00	
	Subscriptions	243.77	225.00	139.48		139.48	85.52	225.00	£0.00	
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	202.50	625.00	67.50		67.50	557.50	625.00	£0.00	
	Printing Charges	39.06	50.00	0.00		0.00	0.00	0.00	£50.00	
	Sub Total		£5,561.01	6,800.00	3,540.39	0.00	3,540.39	2,312.29	5,852.68	£947.32
	HIGHWAYS	Dog Bins	1,401.44	960.00	409.71		409.71	550.29	960.00	£0.00
New street lighting		0.00	0.00	0.00		0.00	0.00	0.00	£0.00	
General Maintenance		0.00	300.00	0.00		0.00	0.00	0.00	£300.00	
Sub Total		£1,401.44	1,260.00	409.71	0.00	409.71	550.29	960.00	£300.00	
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	17,810.14	8,250.00	9,560.14	1,781.86	11,342.00	£0.00	
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Bus Shelter	0.00	0.00	4,930.00	2,500.00	2,430.00	0.00	2,430.00	-£2,430.00	
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00	
	Xmas Tree plus lights	37.50	60.00	0.00		0.00	60.00	60.00	£0.00	
	Stonepits Copse	0.00	0.00	4,637.20	4,637.20	0.00	0.00	0.00	£0.00	
	Repair/relocate pitch	0.00	2,250.00	0.00		0.00	1,025.00	1,025.00	£1,225.00	
	Sub Total		£134,321.91	13,652.00	27,377.34	15,387.20	11,990.14	2,866.86	14,857.00	-£1,205.00
	DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00
		Churchyard maintenance	400.00	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		90.00	250.00	0.00		0.00	0.00	0.00	£250.00	
Sub Total		£740.00	900.00	0.00	0.00	0.00	650.00	650.00	£250.00	
TOTALS		£147,776.26	31,162.00	£34,672.10	£15,387.20	£19,284.90	£10,484.78	£29,769.68	£1,392.32	
	Precept MKC		20,500.00							

Sherington Parish Council

Cash Forecast at 1st September 2009

High Interest account @ month end		2,408.89
Current account @ month end		8,141.58
Less September payments		7,821.48
Cash at 01/09/2009		<u>2,728.99</u>
Plus VAT due to be refunded		880.15
Plus estimated income expected for rest of year	10,250.00 Precept 2,000.00 Perry Lane 114.00 Misc.	<u>12,364.00</u>
Plus grant funding	3,054.00 WREN 4,975.00 Biffa	<u>8,029.00</u>
Less estimated additional spend up to 31/3/09 excludes street lighting, includes pavilion refurbishment and pitch maintenance		10,484.78
Less estimated additional pavilion refurb (already included in precept)	6,866.37 (11,342.00)	
Less Stonepits remainder	2,400.00	(2,075.63)
Current estimated surplus/deficit		<u>15,592.99</u>

Note contingency fund set at £4000
(remainder of surplus was allocated for
street lighting)

SHERINGTON PARISH COUNCIL

Minutes of the planning committee meeting of Sherington Parish Council held on Thursday
6th August 2009 at Sherington Village Hall, commencing at 8pm

PRESENT: Cllrs Peter Burton (Chair), David Hyde, David Keene and Trevor Kirby

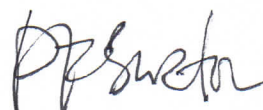
ALSO ATTENDING: Wendy Austyn (Clerk)

1. APOLOGIES FOR ABSENCE	ACTION
Cllrs Cook and Thomson	
2. DECLARATIONS OF INTEREST	
Cllrs Burton and Hyde declared an interest in the planning application for 6A Church Road	
3. PLANNING APPLICATIONS	
<p>3.1. 09/01224/CLUE Alban Hill Nursery – certificate of lawfulness for the use of land as plant centre and nursery. There were no adverse comments and as this was the third submission of the application, councillors questioned the reason for the second refusal.</p>	Clerk
<p>3.2. 09/00976/FUL 6A Church Road – single storey side and part rear extensions incorporating erection of chimney and change of use of public amenity land. Councillors had no objection to the building proposal; and none to the fence being moved providing that the owner did indeed own the amenity land as stated. Councillors asked for clarification of “amenity” land and reserved the right to judge any similar applications for enclosure of amenity land on a case by case basis.</p>	Clerk
<p>3.3. 09/01163/FUL 13 Crofts End – demolition of out building, single storey rear extension and erect new rear wall. No adverse comments.</p>	
<p>3.4. 09/00787/CLUE The Paddocks, Sherington Bridge – certificate of lawfulness for the existing use of land to keep and raise horses. Councillors objected to the “retention of caravan ancillary to the keeping and stabling of horses” as stated on the original application, whilst noting that this is different to the description of development recorded on MKC’s planning portal.</p>	
The meeting closed at 8.50pm.	

Date

1/9/09

Signed



SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 1st September 2009 at Sherington Village Hall, commencing at 7.30pm

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

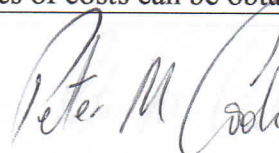
ALSO ATTENDING: Wendy Austyn (Clerk), and six other members of the public

1. APOLOGIES FOR ABSENCE	ACTION																																																																		
Cllr Cook																																																																			
2. DECLARATIONS OF INTEREST																																																																			
None																																																																			
3. MINUTES OF LAST MEETING																																																																			
The minutes of the meetings held on 7 th July 2009 and 6 th August 2009 (interim planning committee) were agreed as a true record and signed by the Chairman. It was noted that the title of item 3.2 in the August minutes was correct at the time of the meeting and in the subsequent SCAN notes, but has since been changed by MKC.																																																																			
4. CLERK'S REPORT																																																																			
<p>4.1. Kerbing. Ian Buckle from MKC has given costs for re-kerbing on Crofts End and Field Close/Gun Lane. It was agreed that the Field Close/Gun Lane option made better use of the available money. The state of the verges between 22 and 26 Gun Lane needs monitoring.</p>	Clerk																																																																		
5. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES																																																																			
Flyers have been delivered to every household prior to the meeting on September 5 th at 10.30am together with posters on notice boards and adverts in SCAN and the Citizen. The post office now appears to have permanently closed, however the Swan pub is due to re-open soon. Cllr Burton spoke of projects in Castlethorpe and Great Horwood that could be of interest.																																																																			
6. FINANCE																																																																			
<p>6.1. Monthly Balances. Enterprise Account £2408.89; Treasurer Account £8141.58</p>																																																																			
<p>6.2. Cheques for payment were as follows:</p>																																																																			
<table border="1"> <tbody> <tr> <td>01/09/2009</td> <td>Sports Ground Services</td> <td>Mowing rec field</td> <td>£</td> <td>396.75</td> <td>101718</td> </tr> <tr> <td>01/09/2009</td> <td>E.ON</td> <td>Pavilion electricity</td> <td>£</td> <td>105.00</td> <td>101719</td> </tr> <tr> <td>01/09/2009</td> <td>Sherington Village Hall</td> <td>Hall hire</td> <td>£</td> <td>33.00</td> <td>101720</td> </tr> <tr> <td>01/09/2009</td> <td>Peter Hammond Associates</td> <td>Quantity Surveyor pavilion</td> <td>£</td> <td>207.00</td> <td>101721</td> </tr> <tr> <td>01/09/2009</td> <td>A H Contracts</td> <td>Dog Bins</td> <td>£</td> <td>86.62</td> <td>101722</td> </tr> <tr> <td>01/09/2009</td> <td>Allianz Insurance plc</td> <td>Insurance</td> <td>£</td> <td>173.21</td> <td>101723</td> </tr> <tr> <td>01/09/2009</td> <td>Wendy Austyn</td> <td>Clerk's salary</td> <td>£</td> <td>455.81</td> <td>101724</td> </tr> <tr> <td>01/09/2009</td> <td>Wendy Austyn</td> <td>Clerk's expenses</td> <td>£</td> <td>39.99</td> <td>101725</td> </tr> <tr> <td>01/09/2009</td> <td>R C Builders & Contractors</td> <td>Pavilion porch</td> <td>£</td> <td>6,019.10</td> <td>101726</td> </tr> <tr> <td>01/09/2009</td> <td>Martin Jeeves</td> <td>Perry Lane booking + caretaker</td> <td>£</td> <td>200.00</td> <td>101727</td> </tr> <tr> <td>01/09/2009</td> <td>Nina Beal</td> <td>Pavilion cleaner</td> <td>£</td> <td>105.00</td> <td>101728</td> </tr> </tbody> </table>	01/09/2009	Sports Ground Services	Mowing rec field	£	396.75	101718	01/09/2009	E.ON	Pavilion electricity	£	105.00	101719	01/09/2009	Sherington Village Hall	Hall hire	£	33.00	101720	01/09/2009	Peter Hammond Associates	Quantity Surveyor pavilion	£	207.00	101721	01/09/2009	A H Contracts	Dog Bins	£	86.62	101722	01/09/2009	Allianz Insurance plc	Insurance	£	173.21	101723	01/09/2009	Wendy Austyn	Clerk's salary	£	455.81	101724	01/09/2009	Wendy Austyn	Clerk's expenses	£	39.99	101725	01/09/2009	R C Builders & Contractors	Pavilion porch	£	6,019.10	101726	01/09/2009	Martin Jeeves	Perry Lane booking + caretaker	£	200.00	101727	01/09/2009	Nina Beal	Pavilion cleaner	£	105.00	101728	
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<p>6.3. R C Builders. It was noted that a payment of £5975.40 was made to the builder of the pavilion porch in between the July and September meetings.</p>																																																																			
<p>6.4. 2010/11 budget. The clerk asked the parish council to start thinking about new projects and potential expenditure during the 2010/11 financial year so that estimates of costs can be obtained</p>																																																																			

Date

6/10/09

Signed



SHERINGTON PARISH COUNCIL

before the precept is set in January 2010.	
7. PLANNING	
7.1. 09/01166/FUL Hamel Croft Church End – demolish wall, erect fence and create new drive (retrospective). There were no adverse comments and it was accepted that there was a genuine reason for the retrospective planning application.	
7.2. Cllr Burton reported that several planning applications were considered at the August interim planning committee meeting, details of which can be found in the August minutes.	
7.3. Decisions. The applications from Rowan Cottage Park Road, 23 Carters Close, 6a Church Road, 13 Crofts End and The Paddocks Sherington Bridge have been permitted. The Clerk had also just received notification that all of the planning applications from the Manor House have been permitted.	
7.4. The Paddocks. Members of the public reminded the councillors that Sherington Parish Council had previously objected to the siting of the caravan several years ago; and also reported that the publication of the notice outside the property was obscured from public view. It was agreed to contact MKC Planning again.	
7.5. 6a Church Road. The planning consent reads “Single storey side and part rear extensions incorporating erection of a chimney and change of use of amenity land to residential garden land”	
8. SHERINGTON SPORTS GROUND.	
8.1. Pavilion building/refurbishment project. Cllr Burton reported that the new entrance porch is finished and the refurbishment is continuing with some minor works still to be completed. BIFFA has awarded £4975 towards the refurbishment. Quotes have been received for the necessary exterior works and funding is now being sought so that this can take place in spring 2010. A plaque has been donated by Dearden Trophies of Newport Pagnell.	Cllr Burton, Clerk
8.2. Pavilion management group. Cllr Thomson reported that Willen Juniors FC has renewed its agreement to use the recreation ground on a regular basis; discussions are still taking place with Sherington FC – Cllr Keene to chase Jason Giller.	Cllr Keene
9. EXTERNAL MEETINGS	
9.1. NECAF Wednesday 16th September 7.30pm Olney Centre.	
10. CORRESPONDENCE	
10.1. New posting boxes. A letter of thanks has been received.	
11. PUBLIC COMMENTS	
11.1. A resident commented on recent press regarding closure of rural schools, Cllr Thomson who is also a governor of Sherington School assured the meeting that everything possible was being done to sustain its viability.	
11.2. The hedges on Alban Hill need cutting back.	Clerk
11.3. An open plastic pipe remains sticking out of the ground next to the new bus shelter.	Clerk
11.4. Can the dog bin near the new bus shelter be moved?	
11.5. Can another dog bin be placed on Gun Lane. It was acknowledged that bins must be placed within the village limits i.e. before the 30mph sign	
11.6. There are some remaining pot holes and loose/missing kerbs that need attention	Clerk
11.7. The problem of standing water at the Sherington Bridge turn remains	
11.8. The issue of parked vehicles outside Bridge Leys Cottage was discussed at length, where residents feel an accident is waiting to happen.	
11.9. Cars for sale on the verge outside The Paddocks land were reported.	
11.10 Haynes lorries parked on the roads obstructing pedestrians and other vehicles were reported	

Date

6/10/09

Signed

Peter M Cook

SHERINGTON PARISH COUNCIL

12. COUNCILLORS' ITEMS

- 12.1. Cllr Keene asked for Stonepits Copse to be on the October agenda. Watering, autumn bulb planting, the stone plaque and the public launch event need discussing. **Cllr Keene**
- 12.2. Cllr Hyde commented that often articles concerning local events are published too late in the MKC newsletter. The clerk commented how a holiday club for school children was advertised after the end of the school term leaving very little opportunity to distribute the information to its intended audience. ACTION
- 12.3. Cllr Hyde reported a small dead larch and a larger dying larch on the Carters Close green. **Clerk**

13. DATE OF NEXT MEETING

The next meeting will be held on Tuesday 6th October 2009 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.55 pm

4. CLERK'S REPORT

4.1. Kerling and Buckle from MKC has given costs for re-kerling cart paths and Field Close Gun Lane. It was agreed that the Field Close/Gun Lane option made use of the available money. The state of the verges between 22 and 26 Gun Lane needs monitoring.

5. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES

Plans have been delivered to every household prior to the meeting on September 5th at 10.30am together with posters on notice boards and adverts in SCAN and the Citizen. The pub office will remain to have permanently closed, however the Swan pub is due to re-open soon. The Swan sports of projects in Casterberpe and Great Harwood that could be of interest.

6. FINANCE

6.1. Monthly Balance: Pre-prise Account £295.89, Treasure Account £141.29

6.2. Cheques for payment were as follows:

Date	Description	Category	Amount	Balance
02/09/2009	Sports Ground Services	Mowing, fuel etc	£ 368.77	101714
12/09/2009	E.ON	Previous electricity	£ 105.03	101719
27/09/2009	Sherington Village Hall	Hall hire	£ 33.05	101730
27/09/2009	Peter Hamming Associates	pesticide	£ 261.04	101721
01/10/2009	A.H. Contacts	Dog bins	£ 86.52	101732
01/10/2009	Ascent Insurance plc	insurance	£ 173.24	101724
01/10/2009	Wendy Audlyn	Clerk's salary	£ 452.81	101724
01/10/2009	Wendy Audlyn	Clerk's expenses	£ 59.96	101725
01/10/2009	R.C. Builders & Contractors	Painted paths	£ 9,019.79	101726
01/10/2009	Wendy Audlyn	Party Lane booking + materials	£ 200.00	101727
01/10/2009	Wendy Audlyn	Party Lane booking	£ 105.00	101728

6.3. H.C. Builders. It was noted that a payment of £5075.46 was made to the builder of the

6.4. 2010/11 budget. The clerk asked the parish council to start thinking about new projects and

Date **6/10/09**

Signed *Peter M Cook*

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

		INCOME	EXPENDITURE	Cheque No.
ENTERPRISE ACCOUNT 71138472				
01/09/2009 B/forward			£	2,408.89
07/09/2009 Model Flying Club	Pavilion hire	£ 16.00		
11/09/2009 Melanie Morton dance	Pavilion hire	£ 149.00		
16/09/2009 MKC	Precept	£ 10,250.00		
17/09/2009 WREN	Porch grant	£ 3,054.00		
18/09/2009 Willen FC	Football	£ 1,000.00		
30/09/2009 HSBC	Interest	£ 0.78		
17/09/2009 HSBC	Transfer		£ 8,000.00	
18/09/2009 HSBC	Transfer		£ 2,000.00	
05/10/2009 BIFFA	Refurbish pavilion	£ 2,487.50		
05/10/2009 Sherington FC	Football	£ 700.00		
	Subtotal	£ 17,657.28	£ 10,000.00	
06/10/2009 C/forward			£	10,066.17

TREASURER ACCOUNT 11034286

1/09/2009 B/forward			£	8,141.58	
01/09/2009 Sports Ground Services	Mowing rec field	£ 396.75			101718
01/09/2009 E.ON	Pavilion electricity	£ 105.00			101719
01/09/2009 Sherington Village Hall	Hall hire	£ 33.00			101720
01/09/2009 Peter Hammond Associates	Quantity Surveyor pavilion	£ 207.00			101721
01/09/2009 A H Contracts	Dog Bins	£ 86.62			101722
01/09/2009 Allianz Insurance plc	Insurance	£ 173.21			101723
01/09/2009 Wendy Austyn	Clerk's salary	£ 455.81			101724
01/09/2009 Wendy Austyn	Clerk's expenses	£ 39.99			101725
01/09/2009 R C Builders & Contractors	Pavilion porch	£ 6,019.10			101726
01/09/2009 Martin Jeeves	Perry Lane booking + caretaker	£ 200.00			101727
01/09/2009 Nina Beal	Pavilion cleaner	£ 105.00			101728
17/09/2009 R C Builders & Contractors	Pavilion refurbishment	£ 7,867.15			101729
18/09/2009 E.ON	Pavilion electricity	£ 1,082.82			101730
17/09/2009 HSBC	Transfer	£ 8,000.00			
18/09/2009 HSBC	Transfer	£ 2,000.00			
28/09/2009 HMRC	VAT refund	£ 2,043.77			
	Subtotal	£ 12,043.77	£ 16,771.45		
06/10/2009 C/forward			£	3,413.90	

Bank Balance @ 6th October 2009

£ 13,480.07

Unpresented cheques:

£ -

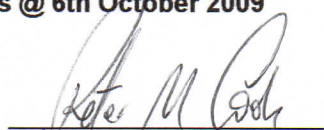
Cheques for payment this month:

06/10/2009 A H Contracts	Dog Bins	£ 194.89			101731
06/10/2009 J W Cook & Son	Perry Lane rent	£ 100.00			101732
06/10/2009 Anglian Water Services Ltd	Pavilion water	£ 121.59			101733
06/10/2009 D C Blunt	Perry Lane groundsman	£ 360.00 414.00			101734
06/10/2009 SCAN magazine	Pavilion advert 6 months	£ 58.00			101735
06/10/2009 Peter Burton	Ink and paper	£ 22.99 31.59			101736
06/10/2009 Nina Beal	Pavilion cleaner	£ 56.00			101737
06/10/2009 Plunkett Foundation	Printing community shop info	£ 15.00			101738
06/10/2009 Milton Keynes Council	Recreation ground renovation	£ 1,057.21			101739
06/10/2009 Wendy Austyn	Clerk's salary	£ 314.80			101740
06/10/2009 Wendy Austyn	Clerk's expenses	£ 40.76			101741
06/10/2009 Martin Jeeves	Perry Lane booking + caretaker	£ 100.00			101742
	Subtotal	£ -	£ 2,441.24 2503.84		

Parish Council Funds @ 6th October 2009

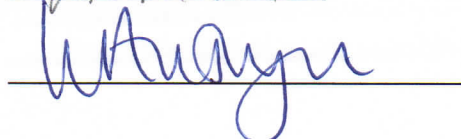
£ ~~11,038.83~~ 10976.23

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def		
GROUNDS	Mowing except Perry Lane	1,650.00	1,750.00	675.00		675.00	675.00	1,350.00	£400.00		
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00		
	Maintenance/Trees	420.00	500.00	0.00		0.00	250.00	250.00	£250.00	Perry Lane	
Sub Total		£2,175.00	2,250.00	675.00	0.00	675.00	925.00	1,600.00	£650.00		
PERRY LANE	Equip Rep/Replace	114.00	500.00	136.03		136.03	363.97	500.00	£0.00		
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00		
	Pavilion Cleaner	596.56	1,000.00	364.00		364.00	386.00	750.00	£250.00		
	Pavilion Caretaker	695.09	950.00	383.00		383.00	367.00	750.00	£200.00		
	Perry Lane Booking Clerk	0.00	600.00	362.65		362.65	237.35	600.00	£0.00		
	Perry Lane Groundsman	480.00	1,000.00	817.39		817.39	182.61	1,000.00	£0.00	630+300+70	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00		
	Pavilion Utilities	576.45	800.00	1,494.98		1,494.98	100.02	1,595.00	-£795.00		
	Mowing Rec Field	966.00	1,100.00	690.00		690.00	410.00	1,100.00	£0.00		
	Sub Total	£3,576.90	£6,300.00	4,348.05	0.00	4,348.05	2,046.95	6,395.00	-£95.00		
ADMINISTRATION	Hall Hire	121.00	150.00	55.00		55.00	88.00	143.00	£7.00		
	Insurances	1,289.96	2,000.00	1,609.68		1,609.68	0.00	1,609.68	£390.32		
	Clerk's Expenses	279.23	300.00	134.84		134.84	115.16	250.00	£50.00		
	Clerk's Salary	3,346.49	3,400.00	1,889.45		1,889.45	1,510.55	3,400.00	£0.00		
	Subscriptions	243.77	225.00	139.48		139.48	85.52	225.00	£0.00		
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00		
	Audit Fees	202.50	625.00	67.50		67.50	557.50	625.00	£0.00		
	Printing Charges	39.06	50.00	77.99		77.99	0.00	77.99	-£27.99		
	Sub Total	£5,561.01	6,800.00	3,973.94	0.00	3,973.94	2,356.73	6,330.67	£469.33		
	HIGHWAYS	Dog Bins	1,401.44	960.00	579.18		579.18	380.82	960.00	£0.00	
New street lighting		0.00	0.00	0.00		0.00	0.00	0.00	£0.00	11478	
General Maintenance		0.00	300.00	0.00		0.00	0.00	0.00	£300.00		
Sub Total	£1,401.44	1,260.00	579.18	0.00	579.18	380.82	960.00	£300.00			
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	24,651.14	13,225.00	11,426.14	0.00	11,426.14	-£84.14		
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00		
	Bus Shelter	0.00	0.00	4,930.00	2,500.00	2,430.00	0.00	2,430.00	-£2,430.00		
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00		
	Xmas Tree plus lights	37.50	60.00	0.00		0.00	60.00	60.00	£0.00		
	Stonepits Copse	0.00	0.00	4,637.20		4,637.20	0.00	0.00	£0.00		
	Repair/relocate pitch	0.00	2,250.00	919.31		919.31	105.69	1,025.00	£1,225.00		
	Sub Total	£134,321.91	13,652.00	35,137.65	20,362.20	14,775.45	165.69	14,941.14	-£1,289.14		
	DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
		Churchyard maintenance	400.00	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		90.00	250.00	15.00		15.00	2,000.00	2,015.00	-£1,765.00	Blue Sky	
Sub Total	£740.00	900.00	15.00	0.00	15.00	2,650.00	2,665.00	-£1,765.00			
TOTALS		£147,776.26	31,162.00	£44,728.82	£20,362.20	£24,366.62	£8,525.19	£32,891.81	-£1,729.81		
	Precept MKC		20,500.00								

Sherington Parish Council

Cash Forecast at 6th October 2009

High Interest account @ month end		10,066.17
Current account @ month end		3,413.90
Less October payments		2,441.24
Cash at 06/10/2009		<u>11,038.83</u>
Plus VAT due to be refunded		227.88
Plus estimated income expected for rest of year		
	500.00 Perry Lane	
	114.00 Misc.	
		<u>614.00</u>
Plus grant funding		
	1,000.00 Sam Potts	
	2,487.50 Biffa	
		<u>3,487.50</u>
Less estimated additional spend up to 31/3/09 excludes street lighting, includes pavilion refurbishment and Project Blue Sky		8,525.19
Less estimated additional pavilion refurb	999.37	
Less Stonepits remainder to pay (money already in bank)	2,400.00	
		3,399.37
Current estimated surplus/deficit		<u>3,443.65</u>
Note contingency fund set at £4000 (remainder of surplus was allocated for street lighting)		

SHERINGTON PARISH COUNCIL

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

PRESENT: Cllrs Peter Cook (Vice Chair), David Hyde, Ian Thomson and Trevor Kirby

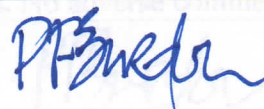
ALSO ATTENDING: Wendy Austyn (Clerk), Cllr Sam Potts (Sherington Ward) and three other members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllrs Burton and Keene	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 1 st September 2009 were agreed as a true record and signed by the Chairman.	
Alistair McIntyre from Lune Architects then gave a brief presentation to the parish council offering to produce a Village Design Statement which would assess the setting, character and appearance of the village and also supplement the Parish Plan. Alistair offered to send the council examples of other Design Statements from rural parishes, and the clerk will send him a copy of the Village Appraisal which already includes a Design Statement and Conservation Area Character Statement.	Clerk
4. CLERK'S REPORT	
4.1. July 2010 meeting. The clerk suggested having the July 2010 meeting later in the month to avoid having to hold an August planning meeting. It was agreed to leave the meeting as the first Tuesday of the month and assess the need for an interim meeting when appropriate.	
4.2. Youth Club village services. A letter has been received asking for tasks/projects that the Youth Club could help with. It was agreed to send a list of suggestions e.g. weeding the newly planted hedge at Stonepits Copse, for consideration.	Clerk
4.3. Carters Close green. MKC has admitted that the mower blades were set too low for the recent mowing and will over seed the area if necessary. The dead and dying larch trees are to be removed in the new year.	
4.4. Mobile fishmonger request. Bruce Battens, a mobile fishmonger at Olney Market has asked to trade in the village once a week for a couple of hours. This is prohibited by MKC on the High Street, Bedford Road and Sherington Road but ok anywhere else with the landowner's permission. The Village Hall committee has expressed concern over his using the village hall car park due to hall users but it was agreed that the car park could be used on the parish council owned side for a six week trial basis.	Clerk
5. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES	
A very successful village meeting on September 5 th ended with the consensus that a shop is required in the village, with additional facilities if possible. The chairman has met with Ian Toyne from the Plunkett Foundation (formerly ViRSA) who has lots of information and advice to offer. It was noted that some sort of management committee is needed which can include one or two parish councillors. It was agreed that there is a lot to do in a short space of time especially as Alan and Pam Simms have now announced that they will be closing the current shop in January 2010, following the recent break-in. The newspaper delivery service will be retained however until the new facility opens. The Swan pub is still being	

Date

3/11/09

Signed



SHERINGTON PARISH COUNCIL

prepared for re-opening; and the Post Office has also been in touch with regards to re-opening in the village.

6. MKC MINERALS CONSULTATION

After establishing that this consultation was merely to invite comments on the proposed scope and level of detail of a Sustainability Appraisal it was agreed not to comment

7. STONEPITS COPSE

Cllr Cook advised that he had met with Peter Crook on site and reviewed the site. The electricity pole has now been moved to the side of the field; most of the trees have survived the summer with the lack of rain forcing the roots to properly establish; the newly planted hedge needs some attention; and the bulbs are now to be planted so a limited amount of grass cutting is appropriate. Cllr Keene has proposed an official launch on Sunday 22nd November 10.30 to 12.30 with the plaque unveiling at 11.30am, inviting local residents to come along and plant an extra tree. It was agreed that this should be carefully monitored so interested participants should contact Cllr Cook or Keene beforehand. Notice to be placed in SCAN and invitations sent.

Clerk

8. FINANCE

8.1. Monthly Balances. Enterprise Account £10,066.17; Treasurer Account £3,413.90

8.2. Cheques for payment were as follows:

06/10/2009	A H Contracts	Dog Bins	£	194.89	101731
06/10/2009	J W Cook & Son	Perry Lane rent	£	100.00	101732
06/10/2009	Anglian Water Services Ltd	Pavilion water	£	121.59	101733
06/10/2009	D C Blunt	Perry Lane groundsman	£	360.00	101734
06/10/2009	SCAN magazine	Pavilion advert 6 months	£	58.00	101735
06/10/2009	Peter Burton	Ink and paper	£	22.99	101736
06/10/2009	Nina Beal	Pavilion cleaner	£	56.00	101737
06/10/2009	Plunkett Foundation	Printing community shop info	£	15.00	101738
06/10/2009	Milton Keynes Council	Recreation ground renovation	£	1,057.21	101739
06/10/2009	Wendy Austyn	Clerk's salary	£	314.80	101740
06/10/2009	Wendy Austyn	Clerk's expenses	£	40.76	101741
06/10/2009	Martin Jeeves	Perry Lane booking + caretaker	£	100.00	101742

8.3. Interim payments. It was noted that a payment of £7867.15 was made to R C Builders who carried out the pavilion refurbishment, in between the September and October meetings; and the approval of a payment of £1082.82 to EON for pavilion electricity was proposed by Cllr Hyde and seconded by Cllr Thomson. The clerk will research obtaining cheaper electricity.

Clerk

8.4. Clerk's salary. The NALC recommendation of a 1% increase in clerks's salaries from April 2009 was approved.

8.5. Trees and hedges at Perry Lane. D C Blunt has quoted £250 including VAT to replace dead hawthorn bushes, and crown lift trees in the Perry Lane play area was approved.

Clerk

8.6. Dog bin contract. The current supplier has offered a fixed contract until March 2012 at the current price; and a new supplier has offered a cheaper price but fixed only until 31st December 2010. It was agreed to do some research before making a decision.

Clerk

9. PLANNING

9.1. 09/01445/FUL Sherington House, Park Road - erect cow shed and yard. There were no adverse comments as long as the shed was only used for agricultural and horticultural purposes.

9.2. 09/01523/FUL 5 Carters Close - single storey side extension. No adverse comments.

Date

03/11/09

Signed

P. J. Jeeves

SHERINGTON PARISH COUNCIL

130/14

<p>9.3. 09/01491/FUL 21 High St (formerly post office) – change of use of one room formerly used a post office to residential. No adverse comments.</p> <p>9.4. 09/01656/TCA 1 High St – work to several trees in conservation area. A decision was deferred until a reason has been given for removal of the mulberry tree.</p> <p>9.5. Decisions. The applications from Hamelcroft, Church End and Alban Hill Nursery have been granted. MKC Planning has noted the comments raised regarding The Paddocks at the last meeting.</p>	
10. SHERINGTON SPORTS GROUND.	
<p>10.1. Pavilion building/refurbishment project. The major refurbishment is complete with some defects outstanding from the extension work that are being addressed. Some minor tasks are to be carried out in the next few weeks.</p>	Cllr Thomson, Clerk
<p>10.2. Pavilion management group. Cllr Thomson reported that Sherington FC has now paid for the 2009/10 season. The pitch renovation and relocation is complete; the cleaner cupboard has been moved into the old kitchen; the problem with the flooring (not the responsibility of R C Builders) is still be addressed; and the official launch is being planned.</p>	
11. EXTERNAL MEETINGS	
<p>11.1. NECAF 16th September. Cllr Hyde reported that more officers were present and therefore able to answer questions; updates on rural bus services and lorry routes were provided; and that according to Richard Duffill the plans for the cycle route from Sherington to Newport Pagnell are ready and should have been sent by end September.</p>	Clerk
12. CORRESPONDENCE	
<p>12.1. Holiday sports club. MKC Sports Development department has sent a letter of thanks for hosting summer activities at Perry Lane Recreation Ground. Numbers were lower than hoped for but this initiative will continue in the school holidays starting with rugby at Olney.</p>	
13. PUBLIC COMMENTS	
<p>13.1. A resident expressed concern for people's safety due to the number of cars parking near the Knoll and shop for when the Bedford School bus drops off.</p>	
14. COUNCILLORS' ITEMS	
<p>14.1. Cllr Thomson reported that he had received a request to have the gate on the Perry Lane Recreation Ground car park moved back to increase access for the closest garage. It was felt that as the owner has a key to open the gate himself this was an acceptable solution.</p>	
<p>14.2. Cllr Cook reported that Alban Hill Nursery has offered the village a Christmas tree this year. Cllr Cook will arrange this.</p>	
<p>14.3. Cllr Hyde reported that the Crofts End street name sign is not secured into the ground. It was agreed to ask MKC Highways to action this.</p>	Clerk
13. DATE OF NEXT MEETING	
<p>The next meeting will be held on Tuesday 3rd November 2009 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.15 pm</p>	

Date

3/11/09

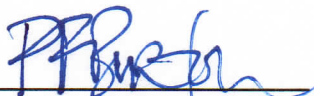
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PFB

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

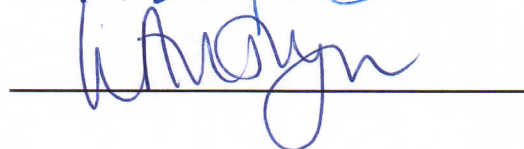
		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
06/10/2009 B/forward			£	10,066.17
13/10/2009 Sam Potts	Project Blue Sky	£ 1,000.00		
02/11/2009 HSBC	Transfer		£ 3,000.00	
		Subtotal	£ 1,000.00	£ 3,000.00
03/11/2009 C/forward			£	8,066.17
<u>TREASURER ACCOUNT 11034286</u>				
06/10/2009 B/forward			£	3,413.90
06/10/2009 A H Contracts	Dog Bins		£ 194.89	101731
06/10/2009 J W Cook & Son	Perry Lane rent		£ 100.00	101732
06/10/2009 Anglian Water Services Ltd	Pavilion water		£ 121.59	101733
06/10/2009 D C Blunt	Perry Lane groundsman		£ 414.00	101734
06/10/2009 Peter Burton	Ink and paper		£ 31.59	101736
06/10/2009 Nina Beal	Pavilion cleaner		£ 56.00	101737
06/10/2009 Milton Keynes Council	Recreation ground renovation		£ 1,057.21	101739
06/10/2009 Wendy Austyn	Clerk's salary		£ 314.80	101740
06/10/2009 Wendy Austyn	Clerk's expenses		£ 40.76	101741
06/10/2009 Martin Jeeves	Perry Lane booking + caretaker		£ 100.00	101742
02/11/2009 HSBC	Transfer	£ 3,000.00		
		Subtotal	£ 3,000.00	£ 2,430.84
03/11/2009 C/forward			£	3,983.06
			£	12,049.23
Bank Balance @ 3rd November 2009				
Unpresented cheques:				
06/10/2009 SCAN magazine	Pavilion advert 6 months		£ 58.00	101735
06/10/2009 Plunkett Foundation	Printing community shop info		£ 15.00	101738
Cheques for payment this month:				
03/11/2009 A H Contracts	Dog Bins		£ 86.62	101743
03/11/2009 Acorn Nurseries	Supply plant bulbs and maintain Stonepits		£ 2,760.00	101744
03/11/2009 Wendy Austyn	Clerk's salary		£ 258.96	101745
03/11/2009 Martin Jeeves	Perry Lane booking + caretaker		£ 100.00	101746
03/11/2009 Nina Beal	Pavilion cleaner		£ 56.00	101747
03/11/2009 Ian Thomson	Materials for pavilion work		£ 191.06	101748
		Subtotal	£ -	£ 3,525.64
Parish Council Funds @ 3rd November 2009				£ 8,523.59

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non-grant spend	Est. Spend	Est Total Spend	Est Surp/Def		
GROUNDS	Mowing except Perry Lane	1,650.00	1,750.00	675.00		675.00	675.00	1,350.00	£400.00		
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00		
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00		
Sub Total		£2,175.00	2,250.00	675.00	0.00	675.00	675.00	1,350.00	£900.00		
PERRY LANE	Equip Rep/Replace	114.00	500.00	136.03		136.03	563.97	700.00	-£200.00	fencing 300, storage hut	
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00		
	Pavilion Cleaner	596.56	1,000.00	420.00		420.00	330.00	750.00	£250.00		
	Pavilion Caretaker	695.09	950.00	433.00		433.00	217.00	650.00	£300.00		
	Perry Lane Booking Clerk	0.00	600.00	412.65		412.65	187.35	600.00	£0.00		
	Perry Lane Groundsman	480.00	1,000.00	817.39		817.39	182.61	1,000.00	£0.00	630+300+70	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	250.00	250.00	£0.00	Trees	
	Pavilion Utilities	576.45	800.00	1,494.98		1,494.98	0.00	1,494.98	-£694.98		
	Mowing Rec Field	966.00	1,100.00	690.00		690.00	410.00	1,100.00	£0.00		
	Sub Total	£3,576.90	£6,300.00	4,504.05	0.00	4,504.05	2,140.93	6,644.98	£344.98		
ADMINISTRATION	Hall Hire	121.00	150.00	55.00		55.00	77.00	132.00	£18.00		
	Insurances	1,289.96	2,000.00	1,609.68		1,609.68	0.00	1,609.68	£390.32		
	Clerk's Expenses	279.23	300.00	134.84		134.84	115.16	250.00	£50.00		
	Clerk's Salary	3,346.49	3,400.00	2,148.41		2,148.41	1,251.59	3,400.00	£0.00		
	Subscriptions	243.77	225.00	139.48		139.48	85.52	225.00	£0.00		
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00		
	Audit Fees	202.50	625.00	67.50		67.50	557.50	625.00	£0.00		
	Printing Charges	39.06	50.00	86.59		86.59	13.41	100.00	-£50.00		
	Sub Total	£5,561.01	6,800.00	4,241.50	0.00	4,241.50	2,100.18	6,341.68	£458.32		
	HIGHWAYS	Dog Bins	1,401.44	960.00	654.50		654.50	305.50	960.00	£0.00	
New street lighting		0.00	0.00	0.00		0.00	0.00	0.00	£0.00	11478	
General Maintenance		0.00	300.00	0.00		0.00	0.00	0.00	£300.00		
Sub Total		£1,401.44	1,260.00	654.50	0.00	654.50	305.50	960.00	£300.00		
PROJECTS		Pavilion refurbish and extend	125,331.91	11,342.00	24,842.20	13,225.00	11,617.20	0.00	11,617.20	-£275.20	
		Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00	
		Bus Shelter	0.00	0.00	4,930.00	2,500.00	2,430.00	0.00	2,430.00	-£2,430.00	
		Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00	
		Xmas Tree plus lights	37.50	60.00	0.00		0.00	60.00	60.00	£0.00	
		Stonepits Copse	0.00	0.00	7,037.20	7,037.20	0.00	0.00	0.00	£0.00	
	Repair/relocate pitch	0.00	2,250.00	919.31		919.31	580.69	1,500.00	£750.00		
	Sub Total	£134,321.91	13,652.00	37,728.71	22,762.20	14,966.51	640.69	15,607.20	-£1,955.20		
	DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
		Churchyard maintenance	400.00	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		90.00	250.00	15.00		15.00	3,635.00	3,650.00	-£3,400.00	Blue Sky 650+3000	
Sub Total	£740.00	900.00	15.00	0.00	15.00	4,285.00	4,300.00	-£3,400.00			
TOTALS	£147,776.26	31,162.00	£47,818.76	£22,762.20	£25,056.56	£10,147.30	£35,203.86	-£4,041.86			
	Precept MKC		20,500.00								

Sherington Parish Council

Cash Forecast at 3rd November 2009

High Interest account @ month end		8,066.17
Current account @ month end		3,983.06
Less November payments		3,525.64
Cash at 03/11/2009		<u>8,523.59</u>
Plus VAT due to be refunded		599.18
Plus estimated income expected for rest of year	125.00 Insurance 500.00 Perry Lane 114.00 Misc.	<u>739.00</u>
Plus grant funding	2,487.50 Biffa	<u>2,487.50</u>
Less estimated additional spend up to 31/3/09 excludes street lighting, includes pavilion refurbishment and Project Blue Sky		10,147.30
Less estimated additional pavilion refurb	669.37	669.37
Current estimated surplus/deficit		<u>1,532.60</u>
Note contingency fund set at £4000		

SHERINGTON PARISH COUNCIL

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

PRESENT: Cllrs Peter Burton (Chair), David Hyde and Trevor Kirby

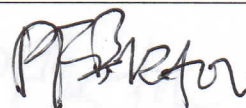
ALSO ATTENDING: Wendy Austyn (Clerk) and three members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllrs Thomson and Cook. The chairman reported that Peter Cook is recovering well from his recent operation and the parish council sends him very best wishes. Cllr Keene had previously advised he would be late but was then unable to attend the meeting.	
2. COUNCILLOR VACANCY With Cllr Cook likely to be absent for some time it is now increasingly urgent that another councillor is appointed.	
3. DECLARATIONS OF INTEREST None	
4. MINUTES OF LAST MEETING The minutes of the meeting held on 6 th October 2009 were agreed as a true record and signed by the Chairman.	
5. CLERK'S REPORT 5.1. Youth Club village services. The 2000 remaining bulbs allocated to Stonepits Copse will be planted around the village by the youth club. It was agreed to give some bulbs to the pre-school and school as well. Cllr Kirby to arrange planting with the youth club. 5.2. Village Hall play area fence. This is broken in places and needs repairing, perhaps with something sturdier. It was agreed to contact MKC in the first instance to see if they could help.	Cllr Kirby Clerk
6. PARISH PLAN - FUTURE OF COMMUNITY AND COMMERCIAL FACILITIES Cllr Burton reported that he has met with the accountant for Virginia House Stores who has quoted to provide a business plan for a new shop. He has also met with three architectural firms who have quoted to provide drawings and services up to and including a planning application to build a new shop on land owned by the parish council adjacent to the village hall car park. Cllr Burton has also met with the local planning officer and conservation officer who did not envisage any major issues with such a venture. It is hoped that a planning application will be submitted early December and another village meeting will be called in the spring where the application details can be presented along with costings to actually build. At this point a residents' retail association must be formed to take the project forward. The clerk reported that for the year 2009/10, under the Miscellaneous Provisions Act a maximum of £6.15 per elector can be spent by the parish council on this project.	Clerk, Cllr Burton
7. STONEPITS COPSE In Cllr Keene's absence the clerk reported that a notice has gone in SCAN with posters and invitations for the launch on 22 nd November due to go out this week. The plinth is in progress and a Phat Pasty van will be there to serve hot food. People interested in planting an extra tree are to contact Cllr Keene beforehand. It was agreed that some temporary signage may be needed on the day. A two year maintenance plan has now been paid for; this needs to be monitored carefully.	Clerk, Cllr Keene

Date

11/24/09

Signed



SHERINGTON PARISH COUNCIL

1300 146

8. SHERINGTON TO NEWPORT PAGNELL CYCLE ROUTE PLANS

Councillors were concerned about the lack of detail and explanations on the plans provided, it was agreed to report this back to MKC

Clerk

9. FINANCE

9.1. Monthly Balances. Enterprise Account £8,066.17; Treasurer Account £3,983.06

9.2. Cheques for payment were as follows:

03/11/2009	A H Contracts	Dog Bins	£ 86.62	101743
03/11/2009	Acorn Nurseries	Supply plant bulbs and maintain Stonepits	£ 2,760.00	101744
03/11/2009	Wendy Austyn	Clerk's salary	£ 258.96	101745
03/11/2009	Martin Jeeves	Perry Lane booking + caretaker	£ 100.00	101746
03/11/2009	Nina Beal	Pavilion cleaner	£ 56.00	101747
03/11/2009	Ian Thomson	Materials for pavilion work	£ 191.06	101748

9.3. Dog Bin Contract. Further to last month the new supplier who has no proven track record in dog waste collection has extended the cheaper price until March 2012. The current supplier has now offered a discount from the current rate also until March 2012 so it was agreed to stay with the current supplier.

Clerk

9.4. Approve expenditure for business plan for community shop. Cllr Kirby proposed and Cllr Hyde seconded the proposal to spend £650 with Thompsons MK for a business plan.

9.5. Approve expenditure for architectural work up to and including a planning application for community shop. 3 quotes were received, Cllr Burton proposed with Cllr Hyde seconding that the tender of £2500 from Lune Architects is approved.

Clerk

9.6. Railings Perry Lane play area. The council has received a quote for £300 to repair the railings, it was agreed to contact MKC before making a decision.

Clerk

9.7. Damage to fencing. The insurance company for the owner of the vehicle that damaged the ascot fencing at the recreation field has reimbursed the council £125 for the repair costs.

10. PLANNING

10.1. 09/01656/TCA 1 High St – various tree works including removal of a mulberry. Further to last month's meeting, the MKC Tree Officer reported that the mulberry tree was a poor specimen with multiple stems but to date still no reason has been given for its removal considering it is very rare. Councillors were concerned to then hear that the application has been approved already and agreed to contact MKC again.

Clerk

10.2. 09/01672/FUL & 09/01673/LBC – 53 High St – conversion of existing barns into a single dwelling, construction of gateway including garage and storage. No adverse comments.

10.3. 09/01674/FUL & 09/01675/LBC- The Manor.) – creation of two double access doors to replace single access door to provide garage in barn conversion. No adverse comments.

10.4. 09/01677/FUL 38 & 40 Water Lane – erection of double garage for no. 38 and ancillary room for no. 40. This is a retrospective application as the building is already there, the original application stated "erection of double garage" only. Councillors agreed to ask for confirmation of what the ancillary room will be used for.

Clerk

10.5. Decisions. The applications from 1 High St, Sherington House Park Road and 5 Carters Close have been approved.

Date

1/12/09

Signed

PRG

SHERINGTON PARISH COUNCIL

131047

11. SHERINGTON SPORTS GROUND.	
<p>11.1. Pavilion management group. The minor refurbishment works are due to be completed over the next fortnight; the fault with the flooring will be reassessed after a month or so; preparations for the launch on Sunday 15th November are under way with a visit from Pete Winkelman Chairman of MK Dons and a raffle prize of a family home game ticket confirmed. The storage hut doors have been damaged in high winds and need urgent repair</p>	Cllr Thomson, Clerk
<p>11.2. BMX/skateboard track. Cllr Sam Potts has reported prior to the meeting that there has been another request for a BMX track in the village, but further information is required and as he was not at the meeting this was not discussed any further.</p>	
12. EXTERNAL MEETINGS	
<p>12.1. NECAF Wednesday 2nd December 7.30pm Weston Underwood. Advance notice of this meeting.</p>	
13. CORRESPONDENCE	
<p>13.1. BT "Adopt a kiosk" letter. Due to its very low usage rate BT is offering to remove the equipment and sell the listed phone kiosk on the Knoll to the parish council for £1. It was agreed to enquire about the consequence of not taking up the offer before making a decision.</p>	Clerk
<p>13.2. Sherington Historical Society letter. SHS is running out of storage space and has asked the parish council to take this into consideration when building the community shop</p>	
14. PUBLIC COMMENTS	
<p>14.1. There has been spate of local burglaries lately.</p>	
<p>14.2. Dog fouling in the village seems to be increase again, including the football pitch.</p>	
<p>14.3. It was agreed to ask Royal Mail if it would consider doing more collections during the run up to Christmas as it was acknowledged that the new post boxes will not cope with the increase in mail at this time. A notice on the Knoll box directing people to the other post box on School Lane was suggested.</p>	Clerk
<p>14.4. The fishmonger has changed his day to Thursdays</p>	
15. COUNCILLORS' ITEMS	
<p>15.1. Cllr Hyde commented that Ray and Teddy Barber who ran the post office are soon to move away from Sherington, it was agreed to draft a letter of thanks from the parish council.</p>	Cllr Hyde
<p>15.2. Cllr Burton reported that there is an attractive village map in North Crawley and wondered if Sherington could have the same. The clerk recalled that MKC's Richard Duffill had previously agreed to fund such an item as part of the cycle path project.</p>	Clerk
<p>15.3. Cllr Burton reported that the Christmas tree offered to the village as per last month's meeting will cost £100. It was agreed that a smaller/cheaper option should be pursued. Cllr Kirby commented that the Norwegian spruce on the Knoll would be an ideal permanent Christmas tree if it was given more room to grow. He reported that the nearby chestnut trees are diseased anyway so perhaps thought should be given to removing them.</p>	Clerk
13. DATE OF NEXT MEETING	
<p>The next meeting will be held on Tuesday 1st December 2009 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.10 pm</p>	

Date 11/2/09

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
1st December 2009**

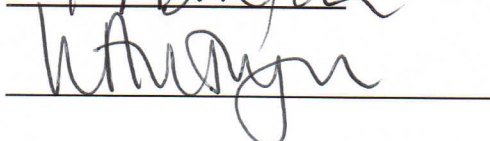
		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
03/11/2009 B/forward			£	8,066.17
04/11/2009 Sabre Insurance	Fence repair	£ 125.00		
04/11/2009 Model Flying Club	Pavilion hire	£ 16.00		
04/11/2009 Bowles - party	Pavilion hire	£ 25.00		
04/11/2009 M Jeeves	Table top sale	£ 20.00		
04/11/2009 Darcy - party	Pavilion hire	£ 20.00		
09/11/2009 BIFFA	Refurbish pavilion	£ 2,487.50		
19/11/2009 E.ON	Electricity refund	£ 151.28		
27/11/2009 HSBC	Transfer		£ 3,000.00	
	Subtotal	£ 2,844.78	£ 3,000.00	
01/12/2009 C/forward			£	7,910.95
<u>TREASURER ACCOUNT 11034286</u>				
3/11/2009 B/forward			£	3,983.06
06/10/2009 SCAN magazine	Pavilion advert 6 months	£ 58.00		101735
06/10/2009 Plunkett Foundation	Printing community shop info	£ 15.00		101738
03/11/2009 A H Contracts	Dog Bins	£ 86.62		101743
03/11/2009 Acorn Nurseries	Supply plant bulbs and maintain Stonepits	£ 2,760.00		101744
03/11/2009 Wendy Austyn	Clerk's salary	£ 258.96		101745
03/11/2009 Martin Jeeves	Perry Lane booking + caretaker	£ 100.00		101746
03/11/2009 Nina Beal	Pavilion cleaner	£ 56.00		101747
03/11/2009 Ian Thomson	Materials for pavilion work	£ 191.06		101748
27/11/2009 HSBC	Transfer	£ 3,000.00		
	Subtotal	£ 3,000.00	£ 3,525.64	
01/12/2009 C/forward			£	3,457.42
Bank Balance @ 1st December 2009			£	11,368.37
Unpresented cheques:			£	-
<i>Cheques for payment this month:</i>				
01/12/2009 SLCC	Clerk's membership	£ 72.00		101749
/12/2009 D C Blunt	Mowing rest of village	£ 776.25		101750
01/12/2009 A H Contracts	Dog Bins	£ 100.63		101751
01/12/2009 Sports Ground Services	Mowing rec field	£ 276.00		101752
01/12/2009 Sherington Village Hall	Hall hire	£ 44.00		101753
01/12/2009 D C Blunt	Perry Lane groundsman + tree work	£ 457.83		101754
01/12/2009 Wendy Austyn	Clerk's salary	£ 330.89		101755
01/12/2009 Wendy Austyn	Clerk's expenses	£ 48.43		101756
01/12/2009 SCAN magazine	Donation	£ 225.00		101757
01/12/2009 St Lauds church	Donation	£ 400.00		101758
01/12/2009 Tony Pilcher	Donation	£ 25.00		101759
01/12/2009 Martin Jeeves	Perry Lane booking + caretaker	£ 100.00		101760
01/12/2009 E.ON	Pavilion electricity	£ 107.78		101761
01/12/2009 Alban Hill Nursery	Christmas Tree	£ 50.00		101762
01/12/2009 Nina Beal	Pavilion cleaner	£ 84.00		101763
	Subtotal	£ -	£ 3,097.81	
Parish Council Funds @ 1st December 2009			£	8,270.56

Signed



Chairman

Signed



Clerk/RFO

Sherington Parish Council

Cash Forecast at 1st December 2009

High Interest account @ month end		7,910.95
Current account @ month end		3,457.42
Less November payments		3,097.81
Cash at 01/12/2009		<u>8,270.56</u>
Plus VAT due to be refunded		737.63
Plus estimated income expected for rest of year		
	400.00 Perry Lane	
	114.00 Misc.	
		<u>514.00</u>
Plus grant funding		
		<u>0.00</u>
Less estimated additional spend up to 31/3/09 excludes street lighting, includes pavilion refurbishment and Project Blue Sky		7,072.72
Less estimated additional pavilion refurb	669.37	
		669.37
Current estimated surplus/deficit		<u>1,780.10</u>
Note contingency fund set at £4000		

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 1st December 2009 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Hyde, David Keene and Trevor Kirby

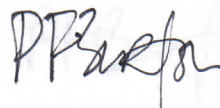
ALSO ATTENDING: Wendy Austyn (Clerk) and six members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllrs Thomson and Cook. The chairman once again sent Peter Cook very best wishes as he embarks upon his next stage of treatment.	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 3 rd November 2009 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Village Hall play area fence. Cllr Kirby reported that he had inspected the fence and found it to be in good order with only the wire cut in a couple of places, and suggested that unless the fence is made higher balls will continue to go over it and youths will continue to get through. It was agreed to mend the wire and monitor the situation.	Cllr Kirby
4.2. BT "Adopt A Kiosk" scheme. BT has responded that it will take no further action at this time if its offer to sell the kiosk on the Knoll to the parish is not taken up. It was agreed to decline the offer.	Clerk
4.3. Wind Farm update. The work to construct the wind turbines at Petsoe End has commenced. It was agreed to register an interest in the Community Benefit Fund that will be set up.	Clerk
4.4. Rain water in bus shelter. Cllr Kirby reported seeing 2 inches of water sitting in the bus shelter on the Knoll following heaving rain. It was agreed to monitor this before taking remedial action. Some wood may also need replacing at the front of the shelter.	Cllr Kirby
4.5. Dog Fouling. The clerk reported that someone had been caught in the act not picking their dog's mess from a verge in School Lane. The police have been notified and are dealing with it.	Clerk
4.6. Cycle route. Councillors had had another chance to look over the plans submitted by MKC for the proposed cycle lanes through and out of the village. Cllr Hyde to draft a response to MKC querying the gaps and intended timescales	Cllr Hyde
4.7. Knoll bin. The concrete bin next to the bus shelter on the Knoll has been smashed up. It was agreed to replace it with a similar model asap, clerk to obtain current costs, these cost £160 over 2 years ago.	Clerk
4.8. Kerbing. Work to install new kerbing on the corner of Field Close and Gun Lane has commenced. Cllr Burton reported that a resident of Gun Lane has raised concerns over the state of the verge outside no.24.	
4.9. Post boxes. Further to last month Royal Mail at Newport Pagnell has confirmed that there will be at least two collections per day from each post box in Sherington from Monday 11 th December for the festive period. Royal Mail have also agreed that the new post boxes are still not adequate for the volume of mail and will consider replacing with full size models in the new year.	Clerk

Date

5/1/10

Signed



5. PROJECT BLUE SKY - COMMUNITY SHOP

Cllr Burton reported that the business plan and cash projections are in progress; and plans are being drawn up for a planning application to be submitted this month. The Post Office has been in touch with regard to installing a new operation in the premises when possible.

**Cllr
Burton**

6. STONEPITS COPSE

Cllr Keene reported that over 50 people including the school and pre-school turned up in appalling weather on Sunday 22nd November to plant new trees and hedging plants. Sherington Nursery provided a stone plinth containing a plaque to mark the site. Cllr Patrick Martin chairman of BALC and Cllr Sam Potts both attended. Thanks have also gone to Trevor Rivett at Central Networks for diverting the overhead telephone wire and pole in time for the launch. 8000 bulbs have been planted with the remainder having been planted around the village and at the school and pre-school. Next year some informal seating, a stile, litter bins etc are planned and in the spring more publicity as the bulbs come up. Cllr Keene emphasised that this is a long term project that would continue to evolve over time.

7. FINANCE

7.1. Monthly Balances. Enterprise Account £7910.95; Treasurer Account £3457.42

7.2. Cheques for payment were as follows:

01/12/2009	SLCC	Clerk's membership	£ 72.00	101749
01/12/2009	D C Blunt	Mowing rest of village	£ 776.25	101750
01/12/2009	A H Contracts	Dog Bins	£ 100.63	101751
01/12/2009	Sports Ground Services	Mowing rec field	£ 276.00	101752
01/12/2009	Sherington Village Hall	Hall hire	£ 44.00	101753
01/12/2009	D C Blunt	Perry Lane groundsman + tree work	£ 457.83	101754
01/12/2009	Wendy Austyn	Clerk's salary	£ 330.89	101755
01/12/2009	Wendy Austyn	Clerk's expenses	£ 48.43	101756
01/12/2009	SCAN magazine	Donation	£ 225.00	101757
01/12/2009	St Lauds church	Donation	£ 400.00	101758
01/12/2009	Tony Pilcher	Donation	£ 25.00	101759
01/12/2009	Martin Jeeves	Perry Lane booking + caretaker	£ 100.00	101760
01/12/2009	E.ON	Pavilion electricity	£ 107.78	101761
01/12/2009	Alban Hill Nursery	Christmas Tree	£ 50.00	101762
01/12/2009	Nina Beal	Pavilion cleaner	£ 84.00	101763

8. PLANNING

8.1. 09/01819/MKCOD3 Sherington School – single storey front extension. No adverse comments.

8.2. 09/01846/FUL 2 End Farm, Water Lane – single storey extension No adverse comments.

8.3. Decisions. The applications from 21 High St and 38 & 40 Water Lane have been approved. The applications from 53 High Street have been withdrawn.

8.4. 38 & 40 Water Lane. The parish council enquired about the exact intended use of the ancillary room but has not received a specific answer. One resident complained that he is now overlooked by this property and has not been consulted by MKC.

8.5. 1 High St. In response to further enquiries it would seem that no reason was asked for or given for the removal of the mulberry tree. MKC has noted the parish council's comments on this.

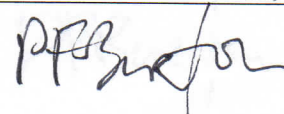
9. SHERINGTON SPORTS GROUND.

9.1. Pavilion management group. The minor refurbishment works are now complete; the storage hut doors were repaired at no cost to the council; a new secretary Tricia Thomas has been appointed to the committee; the new hawthorn bushes have been planted around the car park and the trees in the play area and outside the storage hut have been crown thinned; next

Date

5/1/10

Signed



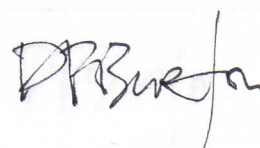
SHERINGTON PARISH COUNCIL

year the committee would like more signage at the recreation ground. On behalf of the other councillors Cllr Keene thanked Cllr Burton and the clerk for all their hard work on the extension and refurbishment project.	
9.2. Opening ceremony. Cllr Burton reported that over 60 people attended the official launch of the pavilion on Sunday 15 th November including Pete Winkelman, Mark Lancaster MP, Cllr Sam Potts, Cllr Patrick Martin chairman of BALC, Shelagh Muir from MKC and Bart Gamber from the MK Community Foundation. It was disappointing that no one from Sherington FC attended but Willen FC held a training session for the Under 10s and Pete Winkelman was delighted to be able to give them some words of encouragement. The refreshments, raffle, speeches and ribbon cutting all went very well. A letter of thanks has gone to Pete Winkelman chairman of MK Dons FC for his support.	
10. EXTERNAL MEETINGS	
10.1. NECAF Wed 2nd December 7.30pm Weston Underwood. Cllr Hyde will attend.	
10.2 2010/11 precept meeting. This was pencilled in for Monday 11 th January 2010.	
11. CORRESPONDENCE	
None	
12. PUBLIC COMMENTS	
12.1. A resident brought a press article about a community shop in Longborough.	
12.2. The council was asked to be aware of the surface water pipes under the car park and in Church Road when drawing up plans for the new shop.	
12.3. It was queried whether the Knoll bin is covered under the parish council's insurance. Also the bin next to the bench in Church Road has no base. Clerk to address.	Clerk
12.4. Concerns were raised over available "personal accommodation" for anyone working in the new shop.	
12.5. A Water Lane resident enquired about missing kerbing outside his house.	
13. COUNCILLORS' ITEMS	
13.1. Cllr Kirby reported that he would be taking part in a community event for the elderly on Christmas Day. Information to be circulated.	
13.2. Cllr Hyde reported pot holes outside Haynes garage.	Clerk
13.3. Cllr Hyde suggested that the village hall play area was under resourced and that the parish council could look at purchasing a new climbing frame.	Clerk
13.4. Cllr Burton announced that Ray and Teddy Barber have now left Sherington, a letter of thanks from the parish council was delivered to them and there is a mention in SCAN magazine.	
13. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 5 th January 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9pm	

Date

5/1/10

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
5th January 2010**

<u>ENTERPRISE ACCOUNT 71138472</u>	INCOME	EXPENDITURE	Cheque No.
01/12/2009 B/forward			£ 7,910.95
02/12/2009 Melanie Morton	Pavilion hire	£ 159.00	
10/12/2009 Freeland	Pavilion hire	£ 12.00	
31/12/2009 HSBC	Interest	£ 1.22	
04/01/2010 HSBC	Transfer	£ 1,000.00	
	Subtotal	£ 172.22	£ 1,000.00
05/01/2010 C/forward			£ 7,083.17

TREASURER ACCOUNT 11034286

01/12/2009 B/forward			£ 3,457.42	
01/12/2009 SLCC	Clerk's membership	£ 72.00		101749
01/12/2009 D C Blunt	Mowing rest of village	£ 776.25		101750
01/12/2009 A H Contracts	Dog Bins	£ 100.63		101751
01/12/2009 Sports Ground Services	Mowing rec field	£ 317.40		101752
01/12/2009 Sherington Village Hall	Hall hire	£ 44.00		101753
01/12/2009 D C Blunt	Perry Lane groundsman + tree work	£ 526.50		101754
01/12/2009 Wendy Austyn	Clerk's salary	£ 330.89		101755
01/12/2009 Wendy Austyn	Clerk's expenses	£ 48.43		101756
01/12/2009 SCAN magazine	Donation	£ 225.00		101757
01/12/2009 St Lauds church	Donation	£ 400.00		101758
01/12/2009 Tony Pilcher	Donation	£ 25.00		101759
01/12/2009 Martin Jeeves	Perry Lane booking + caretaker	£ 100.00		101760
01/12/2009 E.ON	Pavilion electricity	£ 107.78		101761
01/12/2009 Alban Hill Nursery	Christmas Tree	£ 50.00		101762
01/12/2009 Nina Beal	Pavilion cleaner	£ 84.00		101763
14/12/2009 HMR&C	VAT refund	£ 737.63		
04/01/2010 HSBC	Transfer	£ 1,000.00		
	Subtotal	£ 1,737.63	£ 3,207.88	
05/01/2010 C/forward			£ 1,987.17	

Bank Balance @ 5th January 2010

£ 9,070.34

Unpresented cheques:

£ -

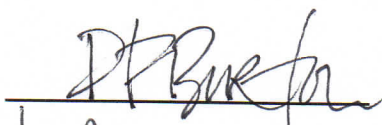
Cheques for payment this month:

05/01/2010 Anglian Water Services Ltd	Pavilion water	£ 48.44	101764
05/01/2010 A H Contracts	Dog Bins	£ 80.50	101765
05/01/2010 Lune Architects Ltd	Drawings and building regs fee	£ 1,144.37	101766
05/01/2010 Wendy Austyn	Clerk's salary	£ 182.23	101767
05/01/2010 Wendy Austyn	Clerk's expenses	£ 17.78	101768
05/01/2010 Martin Jeeves	Perry Lane booking + caretaker	£ 100.00	101769
05/01/2010 Nina Beal	Pavilion cleaner	£ 45.50	101770
	Subtotal	£ -	£ 1,618.82

Parish Council Funds @ 5th January 2010

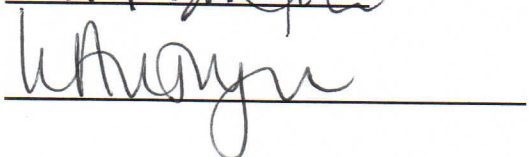
£ 7,451.52

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def		
GROUNDS	Mowing except Perry Lane	1,650.00	1,750.00	1,350.00		1,350.00	0.00	1,350.00	£400.00		
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00		
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00		
Sub Total		£2,175.00	2,250.00	1,350.00	0.00	1,350.00	0.00	1,350.00	£900.00		
PERRY LANE	Equip Rep/Replace	114.00	500.00	136.03		136.03	363.97	500.00	£0.00	fencing 300?	
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00		
	Pavilion Cleaner	596.56	1,000.00	549.50		549.50	150.50	700.00	£300.00		
	Pavilion Caretaker	695.09	950.00	533.00		533.00	117.00	650.00	£300.00		
	Perry Lane Booking Clerk	0.00	600.00	512.65		512.65	137.35	650.00	£-50.00		
	Perry Lane Groundsman	480.00	1,000.00	1,275.22		1,275.22	0.00	1,275.22	£-275.22	285 trees	
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00		
	Pavilion Utilities	576.45	800.00	1,646.07		1,646.07	103.93	1,750.00	£-950.00		
	Mowing Rec Field	966.00	1,100.00	966.00		966.00	0.00	966.00	£134.00		
	Sub Total		£3,576.90	£6,300.00	5,718.47	0.00	5,718.47	872.75	6,591.22	£-291.22	
ADMINISTRATION	Hall Hire	121.00	150.00	99.00		99.00	44.00	143.00	£7.00		
	Insurances	1,289.96	2,000.00	1,609.68		1,609.68	0.00	1,609.68	£390.32		
	Clerk's Expenses	279.23	300.00	201.05		201.05	48.95	250.00	£50.00		
	Clerk's Salary	3,346.49	3,400.00	2,661.53		2,661.53	738.47	3,400.00	£0.00		
	Subscriptions	243.77	225.00	211.48		211.48	20.00	231.48	£-6.48		
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00		
	Audit Fees	202.50	625.00	67.50		67.50	550.00	617.50	£7.50		
	Printing Charges	39.06	50.00	86.59		86.59	13.41	100.00	£-50.00		
	Sub Total		£5,561.01	6,800.00	4,936.83	0.00	4,936.83	1,414.83	6,351.66	£448.34	
	HIGHWAYS	Dog Bins	1,401.44	960.00	812.00		812.00	148.00	960.00	£0.00	
New street lighting		0.00	0.00	0.00		0.00	0.00	0.00	£0.00	11478	
	General Maintenance	0.00	300.00	0.00		0.00	0.00	0.00	£300.00		
Sub Total		£1,401.44	1,260.00	812.00	0.00	812.00	148.00	960.00	£300.00		
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	25,851.57		12,626.57	0.00	12,626.57	£1,284.57		
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00		
	Bus Shelter	0.00	0.00	4,930.00		2,500.00	0.00	2,430.00	£-2,430.00		
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00		
	Xmas Tree plus lights	37.50	60.00	43.47		43.47	0.00	43.47	£16.53		
	Stonepits Copse	0.00	0.00	7,037.20		7,037.20	0.00	0.00	£0.00		
	Repair/relocate pitch	0.00	2,250.00	919.31		919.31	580.69	1,500.00	£750.00		
	Sub Total		£134,321.91	13,652.00	38,781.55	22,762.20	16,019.35	580.69	16,600.04	£-2,948.04	
	DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00	
		Churchyard maintenance	400.00	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		90.00	250.00	15.00		15.00	3,635.00	3,650.00	£-3,400.00	Blue Sky 650+3000	
Sub Total		£740.00	900.00	665.00	0.00	665.00	3,635.00	4,300.00	£-3,400.00		
TOTALS		£147,776.26	31,162.00	£52,263.85	£22,762.20	£29,501.65	£6,651.27	£36,152.92	£-4,990.92		
	Precept MKC		20,500.00								

Sherington Parish Council

Cash Forecast at 5th January 2010

High Interest account @ month end		7,083.17
Current account @ month end		1,987.17
Less January payments		1,618.82
Cash at 05/01/2010		<u>7,451.52</u>
Plus VAT due to be refunded		145.50
Plus estimated income expected for rest of year		
	400.00 Perry Lane	
	114.00 Misc.	
		<u>514.00</u>
Plus grant funding		
		<u>0.00</u>
Less estimated additional spend up to 31/3/09 includes Project Blue Sky and more pitch refurbishment		6,651.27
Less estimated additional pavilion refurb	0.00	
		0.00
Current estimated surplus/deficit		<u>1,459.75</u>
Note contingency fund set at £4000		

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 5th January 2010 at Sherington Village Hall, commencing at 7.30pm

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

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

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Cook. Cllr Burton extended continuing good wishes to Cllr Cook for a satisfactory recovery over the forthcoming weeks.	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 1 st December 2009 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
<p>4.1. Wind Farm Community Benefit Fund. The Clerk reported that the council's interest in this fund has been registered. Apparently the committee who will administer the fund is still being established and after that the criteria for awarding grants will be set. It is likely that Cllr Sam Potts will be on the committee and it was agreed that he could look after Sherington's interests until the time comes for an application to be submitted.</p>	
<p>4.2. Perry Lane Play Area fencing. The railings need some maintenance and the council has received a quote of £300 to repair them. MKC has indicated it might be able to repair them after 31st March but no firm promises so the council agreed to spend the money now.</p>	Cllr Thomson
<p>4.3. Replacement bin on Knoll. MKC has quoted £116 for a new concrete bin plus £40 per half hour to install. It was agreed to approve this expenditure.</p>	Clerk
<p>4.4. Larch trees on Carters Close green. The two dead and dying larch trees have been removed. Cllr Hyde will have a look at the area to see if a replacement tree is warranted. Cllr Kirby urged the council not to plant too many new trees in one place to allow the existing trees to flourish.</p>	Cllr Hyde
<p>4.5. Salt Bin. A few residents have been asking for a bin that MKC could fill with salt for residents to spread over footpaths as required. The clerk is investigating this.</p>	Clerk
<p>4.6. Proposed Parking on Footways and Verges Order. MKC has announced its intention to create an Order which prohibits any vehicle (with a few exceptions) from parking on any pavements or verges that are part of the public highway.</p>	
5. PROJECT BLUE SKY - COMMUNITY SHOP	
<p>Cllr Burton reported that he had met with the chairman of the village hall trustees to discuss the new village shop proposals and a formal response was still awaited although concerns re parking and increased numbers of vehicles have been raised. The planning application is to be submitted this week and the £502.50 fee for this was approved by the council. A letter outlining the proposals will be delivered to the adjacent residents within a week. The village hall is provisionally booked for another village meeting on Saturday 20th March 10.30am and a representative from the Plunkett Foundation will attend. Philippa Newey from the Post Office is meeting with the chairman to talk about the possibility of opening a new counter within the new shop.</p>	Cllr Burton
6. FINANCE	
<p>6.1. Monthly Balances. Enterprise Account £7083.17; Treasurer Account £1987.17</p>	

Date 2/2/10

Signed

DP Burton

SHERINGTON PARISH COUNCIL

6.2. Cheques for payment were as follows:

05/01/2010	Anglian Water Services Ltd	Pavilion water	£	48.44	101764
05/01/2010	A H Contracts	Dog Bins	£	80.50	101765
05/01/2010	Lune Architects Ltd	Drawings and building regs fee	£	1,144.37	101766
05/01/2010	Wendy Austyn	Clerk's salary	£	182.23	101767
05/01/2010	Wendy Austyn	Clerk's expenses	£	17.78	101768
05/01/2010	Martin Jeeves	Perry Lane booking + caretaker	£	100.00	101769
05/01/2010	Nina Beal	Pavilion cleaner	£	45.50	101770

7. PLANNING

7.1. 09/02081/FUL and 09/02082/LBC 53 High St – conversion of existing barns into single dwelling and erection of gateway building including garage and storage (resubmission). No adverse comments.

7.2. 09/02287/TCA The White Hart – intention to crown thin horse chestnut tree. No adverse comments.

7.3. Decisions. The application from Sherington School has been approved.

8. SHERINGTON SPORTS GROUND.

8.1. Pavilion management group. Cllr Thomson reported that the cleaner will be taking appropriate measures within the changing room showers to prevent the spread of Legionnaires Disease as requested by the Football Association. The pitch would appear to have been re-spiked recently; the clerk is enquiring with MKC as to what further measures to maintain the pitch will be needed before year end, and also the likely costs next year. Cllr Thomson will ask the football clubs to take care when erecting/removing the nets from the goal posts as the new hooks are being broken off.

**Clerk, Cllr
Thomson**

9. EXTERNAL MEETINGS

9.1. 2010/11 precept meeting. This was confirmed for Monday 11th January 8pm at Cllr Keene's house.

10. CORRESPONDENCE

10.1. The parish council has been made aware of concerns raised about levels of noise at the White Hart pub.

11. PUBLIC COMMENTS

11.1. A resident raised concerns about a planning application for Church Farm. This will be on the February agenda.

11.2. Tony Pilcher thanked the parish council on behalf of the village for its hard work in 2009 and wished it every success in 2010.

11.3. There have been several incidences of vandalism in the village recently including the damage caused to bins, a hen house, trees and gravestones. It was agreed to ensure the police are aware of these issues.

Clerk

12. COUNCILLORS' ITEMS

12.1. Cllr Burton thanked Alan Sims for his contribution to the community over the years and wished him well for the future.

Date 2/2/10

Signed

PT Burton

SHERINGTON PARISH COUNCIL

12.2. Cllr Burton thanked Tony Pilcher and his team for erecting, decorating and dismantling the Christmas Tree on the Knoll.

12.3. Cllr Burton asked the council whether the idea of having a permanent Christmas Tree on the Knoll had any merit. It was agreed that the idea did have merit but to continue purchasing a temporary tree that could be centrally placed each year was preferred.

12.4. Cllr Hyde suggested that a dog bin may be needed on Carters Close as the litter bin close to his house is being regularly used as one.

13. DATE OF NEXT MEETING

The next meeting will be held on Tuesday 2nd February 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.35pm

MINUTES OF LAST MEETING

The minutes of the meeting held on 17th November 2009 were agreed as a true record and signed by the Chairman.

CLERK'S REPORT

4.1. Wind Farm Community Scheme. Cllr Hyde reported that the council's interest in this fund has been requested. A committee will be set up to advise the fund as will be established and also to act as the 'guardian' of the fund. It was noted that Cllr Sara Potts will be the chairperson of the committee. The council will also Sherington's interests in the fund were estimated.

4.2. Perry Lane Play Area. The play area at Perry Lane was damaged and the council has received a quotation for £1,500 to repair it. Cllr Hyde suggested it might be able to repair them after 31st March. The council agreed to spend the money now.

4.3. Replacement bin on a back MKC has quoted £115 for a new concrete bin plus £40 per half hour to install. It was agreed to approve this expenditure.

4.4. Larch trees on Carters Close green. The two dead and dying larch trees have been removed. Cllr Hyde will have a look at the area to see if a replacement tree is warranted. Cllr Kirby agreed to plant two new trees in one place to allow the existing ones to flourish.

4.5. Salt Hill. A tree on Salt Hill has been asking for a bin that MKC could fill with salt for residents to spread over the area as required. The clerk is investigating this.

4.6. Proposed Parking on Footways and Verges Order. MKC has announced its intention to create an Order which prohibits any vehicle (with a few exceptions) from parking on any pavement or verges that are part of the public highway.

PROJECT BLUE SKY - COMMUNITY SHOP

Cllr Burton reported that he had met with the chairman of the village hall trustees to discuss the new village shop proposals and a formal expression of interest was submitted although concerns re parking and increased numbers of vehicles have been raised. The planning application is to be submitted this week and the £502.50 fee for the application by the council. A letter outlining the proposals will be delivered to the village residents within a week. The village hall is privately booked for another village meeting on Saturday 20th March at 10.30am and a representative from the Plover Foundation will attend. Philippa Newby from the Post Office is meeting with the chairman to talk about the possibility of opening a new branch within the new shop.

FINANCE

4.1. Monthly Balances: Enterprise Account £7083.17; Treasurer Account £1907.17

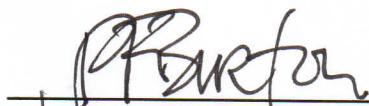
Date 2/2/10

Signed *PR Burton*

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
2nd February 2010**

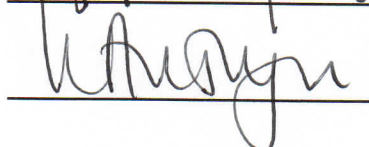
		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
05/01/2010 B/forward			£	7,083.17
29/01/2010 HSBC	Transfer		£ 3,500.00	
		Subtotal	£ -	£ 3,500.00
02/02/2010 C/forward			£	3,583.17
<u>TREASURER ACCOUNT 11034286</u>				
05/01/2010 B/forward			£	1,987.17
05/01/2010 Anglian Water Services Ltd	Pavilion water	£	48.44	101764
05/01/2010 A H Contracts	Dog Bins	£	80.50	101765
05/01/2010 Lune Architects Ltd	Drawings and building regs fee	£	1,144.37	101766
05/01/2010 Wendy Austyn	Clerk's salary	£	182.23	101767
05/01/2010 Wendy Austyn	Clerk's expenses	£	17.78	101768
05/01/2010 Martin Jeeves	Perry Lane booking + caretaker	£	100.00	101769
06/01/2010 Milton Keynes Council	Planning application fee	£	502.50	101771
29/01/2010 HSBC	Transfer	£ 3,500.00		
		Subtotal	£ 3,500.00	£ 2,075.82
02/02/2010 C/forward			£	3,411.35
			£	6,994.52
Bank Balance @ 2nd February 2010				
<i>Unpresented cheques:</i>				
05/01/2010 Nina Beal	Pavilion cleaner	£	-	
		£	45.50	101770
<i>Cheques for payment this month:</i>				
02/02/2010 Bucks Community Action	Subscriptions	£	30.00	101772
02/02/2010 Mazars LLP	External audit fee	£	646.25	101773
02/02/2010 A H Contracts	Dog Bins	£	82.25	101774
02/02/2010 Lune Architects Ltd	Drawings and documentation	£	1,498.13	101775
02/02/2010 Barry Tofts	Perry Lane railing repair	£	300.00	101776
02/02/2010 Martin Jeeves	Perry Lane booking + caretaker	£	100.00	101777
02/02/2010 Wendy Austyn	Clerk's salary	£	304.51	101778
02/02/2010 Nina Beal	Pavilion cleaner	£	58.99	101779
		Subtotal	£ -	£ 3,065.63
Parish Council Funds @ 2nd February 2010				£ 3,928.89

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 08/09	Budget 09/10	Current Spend	Less grant spend	No.-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def
GROUND	Mowing except Perry Lane	1,650.00	1,750.00	1,350.00		1,350.00	0.00	1,350.00	£400.00
	Repair/replace equipment	105	0.00	0.00		0.00	0.00	0.00	£0.00
	Maintenance/Trees	420.00	500.00	0.00		0.00	0.00	0.00	£500.00
Sub Total		£2,175.00	2,250.00	1,350.00	0.00	1,350.00	0.00	1,350.00	£900.00
PERRY LANE	Equip Rep/Replace	114.00	500.00	436.03		436.03	0.00	436.03	£63.97
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00
	Pavilion Cleaner	596.56	1,000.00	608.49		608.49	61.51	670.00	£330.00
	Pavilion Caretaker	695.09	950.00	583.00		583.00	50.00	633.00	£317.00
	Perry Lane Booking Clerk	0.00	600.00	562.65		562.65	57.35	620.00	-£20.00
	Perry Lane Groundsman	480.00	1,000.00	1,275.22		1,275.22	0.00	1,275.22	-£275.22
	Perry Lane Operating Costs	48.80	250.00	0.00		0.00	0.00	0.00	£250.00
	Pavilion Utilities	576.45	800.00	1,646.07		1,646.07	103.93	1,750.00	-£950.00
	Mowing Rec Field	966.00	1,100.00	966.00		966.00	0.00	966.00	£134.00
Sub Total		£3,576.90	£6,300.00	6,177.46	0.00	6,177.46	272.79	6,450.25	-£150.25
ADMINISTRATION	Hall Hire	121.00	150.00	99.00		99.00	44.00	143.00	£7.00
	Insurances	1,289.96	2,000.00	1,609.68		1,609.68	0.00	1,609.68	£390.32
	Clerk's Expenses	279.23	300.00	201.05		201.05	28.95	230.00	£70.00
	Clerk's Salary	3,346.49	3,400.00	2,966.04		2,966.04	333.96	3,300.00	£100.00
	Subscriptions	243.77	225.00	241.48		241.48	0.00	241.48	-£16.48
	Training	39.00	50.00	0.00		0.00	0.00	0.00	£50.00
	Audit Fees	202.50	625.00	617.50		617.50	0.00	617.50	£7.50
	Printing Charges	39.06	50.00	86.59		86.59	0.00	86.59	-£36.59
Sub Total		£5,561.01	6,800.00	5,821.34	0.00	5,821.34	406.91	6,228.25	£571.75
HIGHWAYS	Dog Bins	1,401.44	960.00	882.00		882.00	78.00	960.00	£0.00
	New street lighting	0.00	0.00	0.00		0.00	0.00	0.00	£0.00
	General Maintenance	0.00	300.00	0.00		0.00	0.00	0.00	£300.00
Sub Total		£1,401.44	1,260.00	882.00	0.00	882.00	78.00	960.00	£300.00
PROJECTS	Pavilion refurbish and extend	125,331.91	11,342.00	25,851.57	13,225.00	12,626.57	0.00	12,626.57	-£1,284.57
	Village Hall Path	6,320.00	0.00	0.00		0.00	0.00	0.00	£0.00
	Bus Shelter	0.00	0.00	4,930.00	2,500.00	2,430.00	0.00	2,430.00	-£2,430.00
	Pre-school play house	2,632.50	0.00	0.00		0.00	0.00	0.00	£0.00
	Xmas Tree plus lights	37.50	60.00	43.47		43.47	0.00	43.47	£16.53
	Stonepits Copse	0.00	0.00	7,037.20	7,037.20	0.00	0.00	0.00	£0.00
	Repair/relocate pitch	0.00	2,250.00	919.31		919.31	0.00	919.31	£1,330.69
Sub Total		£134,321.91	13,652.00	38,781.55	22,762.20	16,019.35	0.00	16,019.35	-£2,367.35
DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00
	Churchyard maintenance	400.00	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	90.00	250.00	1,792.50	1,000.00	792.50	2,300.00	3,092.50	-£2,842.50
Sub Total		£740.00	900.00	2,442.50	0.00	1,442.50	2,300.00	3,742.50	-£2,842.50
TOTALS		£147,776.26	31,162.00	£55,454.85	£22,762.20	£31,692.65	£3,057.70	£34,750.35	-£3,588.35
	Precept MKC		20,500.00						

Sherington Parish Council

Cash Forecast at 2nd February 2010

High Interest account @ month end		3,583.17
Current account @ month end		3,411.35
Less February payments		3,065.63
Cash at 02/02/2010		<u>3,928.89</u>
Plus VAT due to be refunded		477.13
Plus estimated income expected for rest of year		
	300.00 Perry Lane	
	114.00 Misc.	
		<u>414.00</u>
Plus grant funding		
		<u>0.00</u>
Less estimated additional spend up to 31/3/10 includes Project Blue Sky		3,057.70
Less estimated additional pavilion refurb	0.00	
		0.00
Current estimated surplus/deficit		<u>1,762.32</u>
Note contingency fund set at £4000		

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 2nd February 2010 at Sherington Village Hall, commencing at 7.30pm

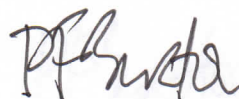
PRESENT: Cllrs Peter Burton (Chair), David Hyde, David Keene, Ian Thomson and Trevor Kirby

ALSO ATTENDING: Wendy Austyn (Clerk) and six members of the public plus Cllr Sam Potts who arrived late

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Cook.	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 5 th January 2010 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Cycle Path update. The Clerk reported that the reason for the gaps in the proposed cycle lanes is that in some places the road surface is too damaged or too narrow. Patching work will be done but until the entire road is resurfaced gaps will remain. Clerk to chase for action on this.	Clerk
4.2. Salt Bins. Salt bins can be requested and will be refilled by MKC. Councillors agreed to think about suitable locations and advise the clerk asap.	All Cllrs
4.3. Bucks Community Action merger. The council was asked to vote on a merger of Bucks Community Action with other organisations and change its name to 'Community Impact Bucks'. Parish councils will no longer be members but continue to be subscribers and receive all the same services as before. The parish council agreed to vote For the proposals.	Clerk
4.4. Proposed parking prevention order. Concerns have been raised how this will be enforceable, it was agreed to raise this at the next NECAF.	Clerk
4.5. External Audit of 2008/09. This is now complete and the accounts are available for inspection.	
4.6. Play Area Inspections June 2009. The parish council has received inspection reports on the village hall and Perry Lane play areas noting several action points to be carried out by MKC. Clerk to query when these actions will be carried out. It was also noted that a recent visit from Kate Davidson new Play Areas Officer highlighted issues at the village hall play area not identified on the June report.	Clerk
5. PROJECT BLUE SKY - COMMUNITY SHOP	
Cllr Burton reported that the planning application has been submitted and several comments from neighbours have already been received at MKC. The business plan is still awaited; however a quote of £375 has been received from PDD Surveyors to provide costings for the project and this expenditure was approved. It was noted that the decision will probably be made by the Development Control Committee but date not known which may result in the rescheduling of the next village meeting provisionally planned for 20 th March. It was agreed to liaise with the architect and MKC to ascertain when a decision is likely to be made.	Cllr Burton, Clerk
6. FINANCE	
6.1. Monthly Balances. Enterprise Account £3583.17; Treasurer Account £3411.35	

Date 2/3/10

Signed



SHERINGTON PARISH COUNCIL

6.2. Cheques for payment were as follows:

02/02/2010	Bucks Community Action	Subscriptions	£	30.00	101772
02/02/2010	Mazars LLP	External audit fee	£	646.25	101773
02/02/2010	A H Contracts	Dog Bins	£	82.25	101774
02/02/2010	Lune Architects Ltd	Drawings and documentation	£	1,498.13	101775
02/02/2010	Barry Tofts	Perry Lane railing repair	£	300.00	101776
02/02/2010	Martin Jeeves	Perry Lane booking + caretaker	£	100.00	101777
02/02/2010	Wendy Austyn	Clerk's salary	£	304.51	101778
02/02/2010	Nina Beal	Pavilion cleaner	£	58.99	101779

6.3. 2010/11 precept. This has been set at £21,286. An increase of £3.84%

6.4. Mowing contract renewal. DC Blunt has quoted £1400 for a new contract to mow in the village which councillors were happy to approve. The clerk took advice from BALC and it was agreed to amend the parish council's Standing Orders to exempt ongoing contracts of less than £2000 from the 3 quotes process, unless deemed necessary. Cllr Keene proposed this and Cllr Hyde seconded the change.

Clerk

6.5. Funding applications. These have been submitted to the Parish Partnership Fund for improvements at Stonepits Copse; to the Play Area Improvement Fund for a new multi activity unit at the village hall play area; and to the Youth Work Fund on behalf of the Youth Club for table tennis improvements.

7. PLANNING

7.1. 09/02292/FUL Church Farm Church End – proposed new access to Gun Lane. The parish council had no issues with the new access itself but objected to the excessive urbanised visual splay that MKC is insisting on. The access should be in keeping with its rural location.

Clerk

7.2. 10/00069/FUL 10 Crofts End – demolition of existing lean to structure and construction of two single storey extensions. No adverse comments.

7.3. 10/00082/TPO 6 High St – TPO consent to re-pollard a weeping willow tree. No adverse comments

7.3. Decisions. The application from The White Hart has been approved; the application for 2 End Farm Water Lane has been withdrawn.

8. SHERINGTON SPORTS GROUND.

8.1. Pavilion management group. Cllr Thomson reported the salient points from the management group meeting on 27th January – problems with the new flooring remain and these are to be chased up; the fees are being increased to £5 and £6 per hour for non Sherington residents; discussions are ongoing regarding boot cleaning equipment for the football clubs; enquiries regarding appropriate licensing are being made; the power socket on the recreation ground is to be removed; date of next meeting 16th March.

Clerk, Cllr Thomson

9. EXTERNAL MEETINGS

9.1. Next NECAF meeting Wednesday 3rd March 7.30pm Lavendon Village Hall.

10. CORRESPONDENCE

None

11. PUBLIC COMMENTS

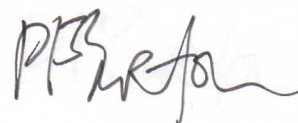
11.1. The parish council was asked to host a Hustings evening before the local elections on May 6th. This was provisionally agreed for Sunday May 2nd and the clerk will invite the local candidates.

Clerk

Date

2/3/10

Signed



SHERINGTON PARISH COUNCIL

11.2. A Sherington Bridge resident wondered what the exceptions were to the proposed "Prevention of parking on verges" order.	
11.3. Alan Sims thanked the parish council for its recent letter; Cllr Burton once more thanked Alan and wished him and Pam all the best for the future.	
11.4. It was confirmed that there are no more plans to replace any street lights in the village.	
12. COUNCILLORS' ITEMS	
12.1. Cllr Burton confirmed that work to the exterior paving of the pavilion is still outstanding.	
13. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 2 nd March 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.35pm	

The minutes of the meeting held on 23rd February 2010 were read and approved by the Chairman.

CLERK'S REPORT

4.1. Cycle Path update. The Clerk reported that the request for the proposed cycle lanes is that in some places the request is too detailed and extensive. Parking work will be done but until the current cycle marked gaps are removed. A list of gaps for work on this.	Clerk
4.2. Salt Bin. Salt bin can be re-ordered and will be refilled by MRC. Clerk to think about suitable location and inform the clerk asap.	All Cllrs
4.3. Bucks Community Action Group. The council was asked to give the status of Bucks Community Action with other organisations and change its name to 'The Bucks Impact Body'. Parish council would no longer be members but continue to be subscribers and receive all the same services as before. The parish council agreed to vote for the proposals.	Clerk
4.4. Proposed parking prevention order. Concerns have been raised from this will be enforceable. It was agreed to take this at the next NECM.	Clerk
4.5. External Audit of 2009/10. This is now complete and the returns are available for inspection.	
4.6. Play Area Inspections 2009/10. The parish council has received reports from reports on the village hall and Party Lane play areas making several action points to be carried out by MRC. Clerk to enquire when these actions will be carried out. It was also noted that a recent visit by Sgt David Wynn of the Army Officer highlighted issues at the village hall play area not identified by the last report.	Clerk

PROJECT BLUE SKY - COMMUNITY SHOP

6.1. Burton reported that the planning application has been submitted and advice received from neighbours have already been received at MRC. The business plan is still ongoing. However a quote of £175 has been received from PFD Services for storage, lighting, fire protection and the overheads was approved. It was noted that the decision will probably be made by the Development Control Committee by date not known which may result in the rescheduling of the next meeting previously proposed for 20 th March. It was agreed to refer with the date and MRC to be written when a decision is likely to be made.	Cllr Burton Clerk
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FINANCE

6.1. Monthly Budgets (Proposed Budget 2010) 1.1. (Revenue Account) 2010/11	
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Date 2/3/10

Signed *DR Burton*

**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
2nd March 2010**

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
02/02/2010 B/forward			£	3,583.17
03/02/2010 Melanie Morton dance	Pavilion Hire	£ 152.00		
01/03/2010 HSBC	Transfer		£ 600.00	
02/03/2010 HSBC	Transfer		£ 1,000.00	
	Subtotal	£ 152.00	£ 1,600.00	
02/03/2010 C/forward			£	2,135.17

TREASURER ACCOUNT 11034286

02/02/2010 B/forward			£	3,411.35	
05/01/2010 Nina Beal	Pavilion cleaner		£ 45.50		101770
02/02/2010 Bucks Community Action	Subscriptions		£ 30.00		101772
02/02/2010 Mazars LLP	External audit fee		£ 646.25		101773
02/02/2010 A H Contracts	Dog Bins		£ 82.25		101774
02/02/2010 Lune Architects Ltd	Drawings and documentation		£ 1,498.13		101775
02/02/2010 Barry Tofts	Perry Lane railing repair		£ 300.00		101776
02/02/2010 Martin Jeeves	Perry Lane booking + caretaker		£ 100.00		101777
02/02/2010 Wendy Austyn	Clerk's salary		£ 304.51		101778
02/02/2010 Nina Beal	Pavilion cleaner		£ 58.99		101779
21/02/2010 HSBC	Bank charge		£ 72.00		n/a
21/02/2010 HSBC	Bank interest		£ 0.58		n/a
01/03/2010 HSBC	Transfer	£ 600.00			
02/03/2010 HSBC	Transfer	£ 1,000.00			
	Subtotal	£ 1,600.00	£ 3,138.21		
02/03/2010 C/forward			£	1,873.14	
	Bank Balance @ 2nd March 2010		£	4,008.31	

Unpresented cheques:

£ -

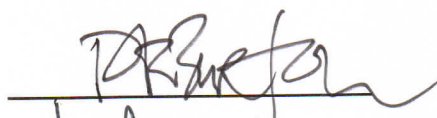
Cheques for payment this month:

02/03/2010 A H Contracts	Dog Bins		£ 82.25	101780
02/03/2010 Sherington Village Hall	Hall hire		£ 44.00	101781
02/03/2010 Milton Keynes Council	New litter bin on Knoll		£ 183.30	101782
02/03/2010 Martin Jeeves	Perry Lane booking + caretaker		£ 100.00	101783
02/03/2010 Wendy Austyn	Clerk's salary		£ 206.21	101784
02/03/2010 Wendy Austyn	Clerk's expenses		£ 19.67	101785
02/03/2010 Nina Beal	Pavilion cleaner		£ 74.49	101786
02/03/2010 Thompsons MK Ltd	Business plan for shop		£ 763.75	101787
	Subtotal	£ -	£ 1,473.67	

Parish Council Funds @ 2nd March 2010

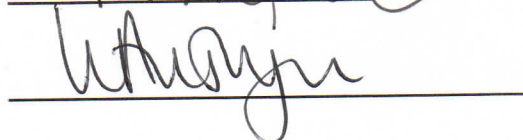
£ 2,534.64

Signed



Chairman

Signed



Clerk/RFO

Sherington Parish Council

Cash Forecast at 2nd March 2010

High Interest account @ month end		2,135.17
Current account @ month end		1,873.14
Less March payments		1,473.67
Cash at 02/03/2010		<u>2,534.64</u>
Plus VAT due to be refunded		630.43
Plus estimated income expected for rest of year		
	100.00 Perry Lane Misc.	<u>100.00</u>
Plus grant funding	0.00	
		<u>0.00</u>
Less estimated additional spend up to 31/3/10 includes Project Blue Sky		1,625.00
Less funds held in reserve	0.00	
		0.00
Current estimated surplus/deficit		<u>1,640.07</u>
Note contingency fund set at £4000		

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 2nd March 2010 at Sherington Village Hall, commencing at 7.30pm

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

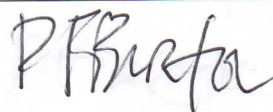
ALSO ATTENDING: Wendy Austyn (Clerk) and six members of the public

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Cook. The chairman reported that candidates had come forward for the councillor vacancy and an appointment was to be made in time for the April meeting.	
2. DECLARATIONS OF INTEREST	
None	
3. MINUTES OF LAST MEETING	
The minutes of the meeting held on 2 nd February 2010 were agreed as a true record and signed by the Chairman.	
4. CLERK'S REPORT	
4.1. Salt Bins. Suggested locations were agreed as Perry Lane near the square, School Lane outside the school, corner of Crofts End with Carters Close, the Knoll area and on Church Road near the village hall. Salt Bins are named on the agenda of the next NECAF meeting so the process of ordering and using will hopefully be clarified then..	Cllr Hyde, Clerk
4.2. Play Areas update. MKC have been at both play areas carrying out minor repairs as recommended by the inspection reports. Kate Davidson has suggested some new play equipment that would be funded partly by the parish council, Play Area Improvement Fund and MKC; the proposed budget includes installation and safety surfacing. It was agreed to wait for the funding approval before progressing this.	
4.3. April 2010 meeting start time. The chairman requested an earlier start time of 7pm due to holiday commitments. It was agreed to keep the start time to 7.30pm so as not to confuse other people and someone will have to take over chairing the meeting if necessary.	
4.4. Proposed parking prevention order. It has been clarified that only specifically requested roads will be included in the enforcement order, none of which are currently in Sherington as none have yet been requested. Cllr Hyde will ask for clarification at the NECAF meeting on 3 rd March.	Cllr Hyde
5. PROJECT BLUE SKY - COMMUNITY SHOP	
Cllr Burton reported that he and Cllr Keene met with the Conservation and Highways Officers at MKC who were very helpful and constructive about revising the application, solutions regarding car parking, elevations, building line etc were all offered. The architect is now drawing up new plans which are to be submitted asap. The business plan has just been received and is to be reviewed; costings from the surveyor are still awaited. The village meeting provisionally planned for 20 th March has been postponed as a decision is hoped for mid April.	Cllr Burton, Clerk
6. STONE PITS COPSE	
Cllr Keene has yet to clarify the two year maintenance agreement for the site but will do so asap. Deep holes have been discovered next to many of the young trees; it is assumed these have been made by an animal. It was agreed to revisit the site on a regular basis and ensure any exposed roots are covered up to prevent long term damage.	Cllr Keene Cllr Kirby

Date

6/4/10

Signed



SHERINGTON PARISH COUNCIL

7. MKC CORE STRATEGY PRE-SUBMISSION PUBLICATION

Cllr Keene briefly affirmed that within the recently updated MKC Core Strategy that outlines the general framework for development throughout the Milton Keynes borough up to 2026, Sherington is named as a village selected for limited development i.e. 20-40 houses. This is in accordance with Sherington Parish Council's policy in order to sustain village growth and facilities. Any development would of course be subject to many considerations including adequate infrastructure, in particular the sewage system. It was agreed that it would be appropriate to invite an MKC representative to a parish council meeting to talk about possible proposals for Sherington at a later date.

8. FINANCE

8.1. Monthly Balances. Enterprise Account £2135.17; Treasurer Account £1873.14

8.2. Cheques for payment were as follows:

02/03/2010	A H Contracts	Dog Bins	£	82.25	101780
02/03/2010	Sherington Village Hall	Hall hire	£	44.00	101781
02/03/2010	Milton Keynes Council	New litter bin on Knoll	£	183.30	101782
02/03/2010	Martin Jeeves	Perry Lane booking + caretaker	£	100.00	101783
02/03/2010	Wendy Austyn	Clerk's salary	£	206.21	101784
02/03/2010	Wendy Austyn	Clerk's expenses	£	19.67	101785
02/03/2010	Nina Beal	Pavilion cleaner	£	74.49	101786
02/03/2010	Thompsons MK Ltd	Business plan for shop	£	763.75	101787

8.3. Sports pitch mowing contract. Renewal was agreed at unchanged cost of £69 per cut.

8.4. Standing Orders amendment. The clerk confirmed and all agreed that the standing orders should be amended as underlined to read:

ESTIMATES

22. a) Three estimates or quotations must be obtained for purchases or works which exceed £1000.00 unless as stated in b).
 b) Regular payments are exempt from the Standing Order in a); this includes contracts where the total annual fee does not exceed £2000 and thus being entirely satisfied with the supply of goods and/or services provided councillors agree to approve the renewal of the contract without obtaining further quotations.

8.5. Bank charge. The clerk is discussing with HSBC a £72 charge that has been imposed due to the account becoming inadvertently overdrawn in January.

Clerk

9. PLANNING

9.1. 10/00222/FUL 3 Maryot Close – single storey rear extension. No adverse comments

9.2. Decisions. There were none.

10. SHERINGTON SPORTS GROUND.

10.1. Pavilion management group. Cllr Thomson reported that the main user of the new reception room has had to withdraw due to the unsuitability of the non-slip floor surface. The chairman urged all to come up with alternative solutions. The flooring contractor is still being chased to resolve the current problems. The pitch condition has deteriorated recently, MKC are due to carry out urgent maintenance this week. An unexpectedly high water bill has been received; the clerk will contact Anglian Water in the first instance.

Clerk, Cllr
Thomson,
Cllr
Burton**11. EXTERNAL MEETINGS**

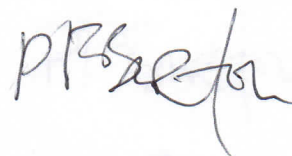
9.1. NECAF meeting Wednesday 3rd March 7.30pm Lavendon Village Hall.

11.2. NAG meeting Tuesday 23rd March 7pm Sherington Pavilion

Date

6/4/10

Signed



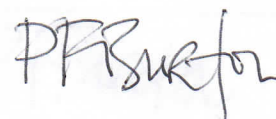
SHERINGTON PARISH COUNCIL

12. CORRESPONDENCE	
A letter has been received from Church End residents concerning damage to verges and property by parked cars. To be put on April's agenda.	
13. PUBLIC COMMENTS	
13.1. Bedford Road is suffering particularly from pot holes. The clerk urged the public to report potholes directly to MKC rather than wait until a monthly parish council meeting. SCAN magazine and the village website give the appropriate contact details.	Clerk
13.2. The Hustings evening is to be held in St Laud's church as the village hall cannot be hired on a Sunday.	
13.3. Concern was raised that the currents mains sewer is not adequate to take on any more capacity resulting from limited development as reported in item 7.	
13.4. Concerns were expressed over the increasing amount of dog fouling in the village especially on School Lane. The public are urged to be vigilant and report any offenders.	
14. COUNCILLORS' ITEMS	
14.1. Cllr Keene suggested a "Village Clean Up" morning to clear the village of litter. It was suggested that litter pickers be borrowed from MKC and that the youth club be involved. To be put on April's agenda.	
14.2. Cllr Keene reported that the bench opposite Manor Farm has been damaged beyond repair and the pieces need clearing away from the site.	All cllrs
15. DATE OF NEXT MEETING	
The next meeting will be held on Tuesday 6 th April 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.37pm	

Date

6/4/10

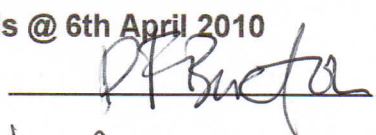
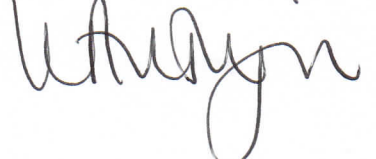
Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
6th April 2010**

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
02/03/2010	B/forward		£	2,135.17
04/03/2010	Model Flying Club	Pavilion hire	16.00	
18/03/2010	Melanie Morton dance	Pavilion hire	102.00	
18/03/2010	North Crawley Bible Group	Pavilion hire	12.00	
26/03/2010	North Crawley Bible Group	Pavilion hire	24.00	
26/03/2010	Sherington Youth Club	Pavilion hire	32.00	
26/03/2010	St Lauds Church	Pavilion hire	12.50	
31/03/2010	HSBC	Interest	£ 0.55	
06/04/2010	HSBC	Transfer	£ 2,100.00	
		Subtotal	£ 199.05	£ 2,100.00
06/04/2010	C/forward		£	234.22
<u>TREASURER ACCOUNT 11034286</u>				
02/2010	B/forward		£	1,873.14
02/03/2010	A H Contracts	Dog Bins	£ 82.25	101780
02/03/2010	Sherington Village Hall	Hall hire	£ 44.00	101781
02/03/2010	Milton Keynes Council	New litter bin on Knoll	£ 183.30	101782
02/03/2010	Martin Jeeves	Perry Lane booking + caretaker	£ 100.00	101783
02/03/2010	Wendy Austyn	Clerk's salary	£ 206.21	101784
02/03/2010	Wendy Austyn	Clerk's expenses	£ 19.67	101785
02/03/2010	Nina Beal	Pavilion cleaner	£ 74.49	101786
02/03/2010	Thompsons MK Ltd	Business plan for shop	£ 763.75	101787
18/03/2010	HMRC	VAT refund	£ 516.68	
04/03/2010	HSBC	Refund bank charge	£ 72.00	
06/04/2010	HSBC	Transfer	£ 2,100.00	
		Subtotal	£ 2,688.68	£ 1,473.67
06/04/2010	C/forward		£	3,088.15
	Bank Balance @ 6th April 2010		£	3,322.37
	Unpresented cheques:		£	-
	Cheques for payment this month:			
06/04/2010	A H Contracts	Dog Bins	£ 102.81	101788
06/04/2010	E.ON	Pavilion electricity	£ 157.12	101789
06/04/2010	Milton Keynes Council	Pavilion rates	£ 150.59	101790
06/04/2010	BALC	Subscription	£ 131.25	101791
06/04/2010	Anglian Water	Pavilion water	£ 671.11	101792
06/04/2010	Wendy Austyn	Clerk's salary	£ 211.00	101793
06/04/2010	Wendy Austyn	Clerk's expenses	£ 17.94	101794
06/04/2010	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	101795
06/04/2010	Lune Architects Ltd	Drawings and documentation	£ 1,468.75	101796
06/04/2010	Nina Beal	Pavilion cleaner	£ 98.00	101797
		Subtotal	£ -	£ 3,108.57
	Parish Council Funds @ 6th April 2010		£	213.80

Signed

Chairman



Sherington Parish Council

Cash Forecast at 6th April 2010

High Interest account @ month end		234.22
Current account @ month end		3,088.15
Less April payments		3,108.57
Cash at 06/4/2010		<u>213.80</u>
Plus VAT due to be refunded		355.29
Plus estimated income expected for rest of year	21,286.00 Precept 3,000.00 Perry Lane Misc.	<u>24,286.00</u>
Plus grant funding	0.00	
		<u>0.00</u>
Less estimated additional spend up to 31/3/11		20,717.97
Less funds held in reserve: Project Blue Sky	375.00	
		375.00
Current estimated surplus/deficit		<u>3,762.12</u>
Note contingency fund set at £4000		

Category	Sub Category	Actual 09/10	Budget 10/11	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def
GROUND	Mowing except Perry Lane	1,350.00	1,400.00	0.00		0.00	1,400.00	1,400.00	£0.00
	Repair/replace equipment	156	100.00	0.00		0.00	100.00	100.00	£0.00
	Maintenance/Trees	0.00	400.00	0.00		0.00	400.00	400.00	£0.00
Sub Total		£1,506.00	1,900.00	0.00	0.00	0.00	1,900.00	1,900.00	£0.00
PERRY LANE	Equip Rep/Replace	436.03	500.00	0.00		0.00	500.00	500.00	£0.00
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00
	Pavilion Cleaner	682.98	700.00	98.00		98.00	602.00	700.00	£0.00
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	100.00		100.00	1,150.00	1,250.00	£0.00
	Perry Lane Groundsman	1,275.22	930.00	0.00		0.00	930.00	930.00	£0.00
	Perry Lane Operating Costs	0.00	0.00	0.00		0.00	0.00	0.00	£0.00
	Pavilion Utilities	1,646.07	1,200.00	971.34		971.34	828.66	1,800.00	-£600.00
	Mowing Rec Field	966.00	1,100.00	0.00		0.00	1,100.00	1,100.00	£0.00
	Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00
Sub Total		£7,271.26	£6,780.00	1,169.34	0.00	1,169.34	5,210.66	7,380.00	-£600.00
ADMINISTRATION	Hall Hire	143.00	150.00	0.00		0.00	150.00	150.00	£0.00
	Insurances	1,609.68	1,700.00	0.00		0.00	1,700.00	1,700.00	£0.00
	Clerk's Expenses	220.72	250.00	17.94		17.94	182.06	200.00	£50.00
	Clerk's Salary	3,172.25	3,400.00	211.00		211.00	3,089.00	3,300.00	£100.00
	Subscriptions	241.48	230.00	131.25		131.25	98.75	230.00	£0.00
	Training	0.00	50.00	0.00		0.00	0.00	0.00	£50.00
	Audit Fees	617.50	450.00	0.00		0.00	450.00	450.00	£0.00
	Printing Charges	86.59	50.00	0.00		0.00	0.00	0.00	£50.00
Sub Total		£6,091.22	6,280.00	360.19	0.00	360.19	5,669.81	6,030.00	£250.00
HIGHWAYS	Dog Bins	952.00	1,340.00	87.50		87.50	1,252.50	1,340.00	£0.00
	General Maintenance	0.00	0.00	0.00		0.00	0.00	0.00	£0.00
Sub Total		£952.00	1,340.00	87.50	0.00	87.50	1,252.50	1,340.00	£0.00
PROJECTS	Pavilion refurbish and extend	12,626.57	0.00	0.00		0.00	0.00	0.00	£0.00
	Bus Shelter	2,430.00	0.00	0.00		0.00	0.00	0.00	£0.00
	Xmas Tree plus lights	43.47	60.00	0.00		0.00	60.00	60.00	£0.00
	Stonepits Copse	0.00	500.00	0.00		0.00	500.00	500.00	£0.00
	Climbing frame VH play area	0.00	5,000.00	0.00		0.00	5,000.00	5,000.00	£0.00
Sub Total		£15,100.04	5,560.00	0.00	0.00	0.00	5,560.00	5,560.00	£0.00
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00
	Churchyard maintenance	400.00	500.00	0.00		0.00	500.00	500.00	£0.00
	Xmas Tree Electric	25.00	25.00	0.00		0.00	25.00	25.00	£0.00
	General Village		250.00	1,250.00		1,250.00	375.00	1,625.00	-£1,375.00
Sub Total		£650.00	1,000.00	1,250.00	0.00	1,250.00	1,125.00	2,375.00	-£1,375.00
TOTALS		£31,570.52	22,860.00	£2,867.03	£0.00	£2,867.03	£20,717.97	£24,585.00	-£1,725.00
	Precept MKC		21,286.00						
	Reserves		3,000.00						

SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 6th April 2010 at Sherington Village Hall, commencing at 7.30pm

PRESENT: Cllrs Peter Burton (Chair), David Hyde, David Keene, Ian Thomson, Trevor Kirby and John Ager.

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

1. APOLOGIES FOR ABSENCE	ACTION
Cllr Cook.	
2. DECLARATIONS OF INTEREST	
None	
3. CO-OPTION OF NEW COUNCILLOR	
The chairman welcomed John Ager onto the parish council who signed a Declaration of Acceptance of Office. Towards the end of the meeting Cllr Burton announced his intention to stand down as Chairman at the May 2010 meeting.	
4. MINUTES OF LAST MEETING	
The minutes of the meeting held on 2 nd March 2010 were agreed as a true record and signed by the Chairman.	
5. CLERK'S REPORT	
4.1. Election Hustings evening. The clerk confirmed that this is to take place on Sunday 2 nd May at 7.30pm in St Laud's church. All five prospective candidates have accepted an invitation to attend and Cllr Keene agreed to chair the event which will be publicised nearer the time.	Clerk
4.2. Village Clean Up Day. MKC and Youth Club have expressed a willingness to get involved; it was agreed that this event should be a couple of hours during an evening in early July just before the village Flower Festival and Open Gardens. Clerk to find out exactly what equipment MKC can provide.	Clerk
4.3. Bench opposite Manor Farm. The remains of the wooden bench have been removed; Cllr Thomson will investigate whether the two metal benches in the Perry Lane storage hut can be used as replacements for opposite Manor Farm and in the village hall play area. Clerk to review the insurance policy for all the benches in the village as it would appear that the parish council is inadequately covered in this area.	Cllr Thomson, Clerk
6. PROJECT BLUE SKY - COMMUNITY SHOP	
Cllr Burton reported that the new planning application has been submitted under ref 10/00490/FUL and is now going through the consultation process; and costings from the quantity surveyor based on the new drawings have now been received. Cllr Keene was asked to try and find out from MKC Planning when a decision is likely; it is not currently known whether the village meeting planned for 20 th May can go ahead.	Cllr Keene
7. STONE PITS COPSE	
Cllrs Keene and Kirby have been replacing the earth removed from around the new trees' roots; it is thought that the damage is being done by foxes. The plinth has now been concreted into position and the area is due to be sprayed very soon. On the whole the trees are doing very well and the bulbs are looking lovely.	

Date

4/5/10

Signed



SHERINGTON PARISH COUNCIL

8. FINANCE**8.1. Monthly Balances.** Enterprise Account £234.22; Treasurer Account £3088.15**8.2. Cheques for payment were as follows:**

06/04/2010	A H Contracts	Dog Bins	£ 102.81	101788
06/04/2010	E.ON	Pavilion electricity	£ 157.12	101789
06/04/2010	Milton Keynes Council	Pavilion rates	£ 150.59	101790
06/04/2010	BALC	Subscription	£ 131.25	101791
06/04/2010	Anglian Water	Pavilion water	£ 671.11	101792
06/04/2010	Wendy Austyn	Clerk's salary	£ 211.00	101793
06/04/2010	Wendy Austyn	Clerk's expenses	£ 17.94	101794
06/04/2010	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	101795
06/04/2010	Lune Architects Ltd	Drawings and documentation	£ 1,468.75	101796
06/04/2010	Nina Beal	Pavilion cleaner	£ 98.00	101797

8.3. Bank Charge. HSBC have refunded the overdrawn charge levied last month, agreeing that it was excessive.**9. PLANNING****9.1. 10/00355/FUL 8 Park Road – single storey rear extension.** No adverse comments**9.2. Church Farm application update.** In between meetings redesigned plans for the access were received and agreed by councillors as much improved. A decision was due on 1st April.**9.3. Decisions.** The applications for 10 Crofts End and 6 High St have been approved.**10. SHERINGTON SPORTS GROUND.****10.1. Pavilion management group.** Cllr Thomson reported that provisional dates have been set for the football club reviews; and the builder is to be contacted regarding the storage heating and outside power cable. Cllr Burton reported that the flooring contractor is to remove and analyse a small piece of flooring in order to resolve the bubbling and seepage issues; and that WREN have offered a grant of £5500 towards the outside landscaping works; Cllr Hyde reported that one of the front doors is not closing properly; the clerk reported that MKC are looking at the car park area in front of the garages where there are several deep potholes; and the unexpectedly high water usage invoice has resulted from the meter only being read once a year and the charges have therefore accumulated over many months, this is now to be monitored monthly and readings provided to Anglian Water.**Clerk, Cllr Thomson****11. EXTERNAL MEETINGS****11.1. NECAF meeting 3rd March.** Cllr Hyde reported the salient items of a) Salt Bins – requests can be made to MKC, it is expected the new bins will be sited in the summer and filled by MKC, the clerk confirmed that requests for Sherington have been made; b) Verge Parking Order – it was confirmed that any roads in the village giving cause for concern can be assessed to become part of the enforcement order in the future if necessary; c) Cycle Path to Newport Pagnell – Richard Duffill was surprised this is still outstanding and Ceri Griffin is to contact the parish council, clerk to chase; d) Trevor Dove Traffic and Transport Manager has left MKC, he will be greatly missed**Clerk****11.2. NAG meeting Tuesday 23rd March – this was cancelled****12. CORRESPONDENCE****12.1. Church End traffic.** Several issues have been raised about Church End, namely difficulty in accessing properties when there are lots of cars parked alongside the road; cars attempting to turn around and causing damage to verges and driveways; concern re emergency vehicles gaining access to church. It was agreed to contact MKC Highways and**Clerk**

Date

4/5/10

Signed

SHERINGTON PARISH COUNCIL

hold an on site meeting with the interested parties to find a way forward	
12.2. White Hart festival. A letter has been received from a resident asking the parish council to liaise with the pub and police about this upcoming event. It was agreed that any policing of the event was Keith's responsibility but to make him aware of the contents of the letter.	Clerk
At this point (8.35pm) Cllr Burton left the meeting and Cllr David Hyde took the chair.	
13. PUBLIC COMMENTS	
13.1. Robert Brewis requested some assistance at the Hustings evening; there are various roles that will need to be fulfilled.	
14. COUNCILLORS' ITEMS	
14.1. Cllr Kirby reported how lovely all the bulbs that were planted in November are looking and thanked all the helpers from Youth Club. A note to be placed in SCAN.	
14.2. Cllr Thomson reported that a few residents have expressed concern as to the use of the land next to 43 Water Lane of which the view has been recently obscured by placing plastic sheeting over fencing. It was agreed to monitor this.	All cllrs
15. DATE OF NEXT MEETING	
The Annual Parish Meeting will be held on Tuesday 4 th May 2010 at the Village Hall commencing at 7pm. The Annual Meeting of the Parish Council will follow at 7.30pm. There being no further business the meeting closed at 8.47pm	

Cllr Patricia Thornton reported that the clerk confirmed that this is to be

held at 7.30pm in the village hall. All five prospective candidates were invited to

the meeting and it was agreed to chair the event which will be held on

13. Village Clean Up Day. MKC and Youth Club have expressed a willingness to participate; it was agreed that the event should be a couple of hours during an evening in early July just before the village Flower Festival and Open Gardens. Clerk to find out exactly what equipment MKC can provide.

4.3. Bench opposite Manor Farm. The remains of the wooden bench have been removed. Cllr Thomson will investigate whether the two metal benches in the Ferry Lane car park can be used as replacements for opposite Manor Farm and in the village hall play area. Clerk to review the insurance policy for all the benches in the village as it would appear that the parish ground is adequately covered in this area.

PROJECT BUTTERFLY COMMUNITY SHOP

Cllr Burton reported that the planning application has been submitted under ref 10/01490/F1. It is now going through the consultation process, and drawings from the planning application for the new drawings have now been received. Cllr Burton was asked to try and find out how MKC Planning when a decision is taken; it is not currently known whether the shop is being planned for 30th May or as above.

STONE PITS COPS

Cllr Kirby and Kirby have been replacing the earth around the stone pits. It is thought that the damage is being done by trees. The plants have now been removed and the area is to be covered with a very good quality mulch. The other are doing very well and the bulbs are looking lovely.

Date

4/5/10

Signed



**SHERINGTON PARISH COUNCIL
MONTHLY BALANCE
4th May 2010**

		INCOME	EXPENDITURE	Cheque No.
<u>ENTERPRISE ACCOUNT 71138472</u>				
06/04/2010 B/forward			£	234.22
14/04/2010 Milton Keynes Council	Precept	10643.00		
14/04/2010 HSBC	Transfer		£ 500.00	
30/04/2010 HSBC	Transfer		£ 1,000.00	
04/05/2010 HSBC	Transfer		£ 500.00	
		Subtotal	£ 10,643.00	
04/05/2010 C/forward			£	8,877.22

TREASURER ACCOUNT 11034286

06/04/2010 B/forward			£	3,088.15	
06/04/2010 A H Contracts	Dog Bins		£ 102.81		101788
06/04/2010 E.ON	Pavilion electricity		£ 157.12		101789
06/04/2010 Milton Keynes Council	Pavilion rates		£ 150.59		101790
04/2010 BALC	Subscription		£ 131.25		101791
06/04/2010 Anglian Water	Pavilion water		£ 671.11		101792
06/04/2010 Wendy Austyn	Clerk's salary		£ 211.00		101793
06/04/2010 Wendy Austyn	Clerk's expenses		£ 17.94		101794
06/04/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00		101795
06/04/2010 Lune Architects Ltd	Drawings and documentation		£ 1,468.75		101796
06/04/2010 Nina Beal	Pavilion cleaner		£ 98.00		101797
14/04/2010 HSBC	Transfer	£ 500.00			
30/04/2010 HSBC	Transfer	£ 1,000.00			
04/05/2010 HSBC	Transfer	£ 500.00			
		Subtotal	£ 2,000.00	£	3,108.57
04/05/2010 C/forward			£	1,979.58	

Bank Balance @ 4th May 2010

£ 10,856.80

Unpresented cheques:

£ -

Cheques for payment this month:

04/05/2010 J Arnold	Plumbing repair storage hut		£ 30.00		101798
04/05/2010 A H Contracts	Dog Bins		£ 82.25		101799
04/05/2010 Wendy Austyn	Clerk's salary		£ 330.89		101800
04/05/2010 Wendy Austyn	Clerk's expenses		£ 22.38		101801
04/05/2010 Waste Recycling Group Ltc	CTP payment		£ 605.00		101802
04/05/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00		101803
04/05/2010 Nina Beal	Pavilion cleaner		£ 56.00		101804
04/05/2010 PDD Ltd	Costings for shop		£ 440.63		101805

Subtotal £ - £ **1,667.15**

Parish Council Funds @ 4th May 2010

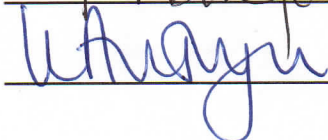
£ 9,189.65

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 09/10	Budget 10/11	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing except Perry Lane	1,350.00	1,400.00	0.00		0.00	1,400.00	1,400.00	£0.00	
	Repair/replace equipment	156	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	0.00	400.00	0.00		0.00	200.00	200.00	£200.00	
Sub Total		£1,506.00	1,900.00	0.00	0.00	0.00	1,700.00	1,700.00	£200.00	
PERRY LANE	Equip Rep/Replace	436.03	500.00	30.00		30.00	470.00	500.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	682.98	700.00	98.00		98.00	602.00	700.00	£0.00	
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	200.00		200.00	1,050.00	1,250.00	£0.00	
	Perry Lane Groundsman	1,247.83	930.00	0.00		0.00	930.00	930.00	£0.00	
	Perry Lane Operating Costs	0.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Pavilion Utilities	1,601.26	1,200.00	971.34		971.34	828.66	1,800.00	-£600.00	
Mowing Rec Field	966.00	1,100.00	0.00		0.00	1,100.00	1,100.00	£0.00		
Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00		
Sub Total		£7,199.06	£6,780.00	1,299.34	0.00	1,299.34	5,080.66	7,380.00	-£600.00	
ADMINISTRATION	Hall Hire	143.00	150.00	0.00		0.00	150.00	150.00	£0.00	
	Insurances	1,609.68	1,700.00	0.00		0.00	1,700.00	1,700.00	£0.00	
	Clerk's Expenses	217.71	250.00	40.32		40.32	159.68	200.00	£50.00	
	Clerk's Salary	3,172.25	3,400.00	541.89		541.89	2,758.11	3,300.00	£100.00	
	Subscriptions	241.48	230.00	131.25		131.25	98.75	230.00	£0.00	
	Training	0.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	617.50	450.00	0.00		0.00	450.00	450.00	£0.00	
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00	
	Sub Total		£6,160.79	6,280.00	713.46	0.00	713.46	5,316.54	6,030.00	£250.00
	HIGHWAYS	Dog Bins	952.00	1,340.00	157.50		157.50	802.50	960.00	£380.00
General Maintenance		0.00	0.00	0.00		0.00	0.00	0.00	£0.00	
Sub Total		£952.00	1,340.00	157.50	0.00	157.50	802.50	960.00	£380.00	
PROJECTS	Pavilion refurbish and extend	12,626.57	0.00	605.00		605.00	0.00	605.00	-£605.00	
	Bus Shelter	2,430.00	0.00	0.00		0.00	0.00	0.00	£0.00	
	Xmas Tree plus lights	43.47	60.00	0.00		0.00	60.00	60.00	£0.00	
	Stonepits Copse	0.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Climbing frame VH play area	0.00	5,000.00	0.00		0.00	5,000.00	5,000.00	£0.00	
Sub Total		£15,100.04	5,560.00	605.00	0.00	605.00	5,560.00	6,165.00	-£605.00	
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
	Churchyard maintenance	400.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Xmas Tree Electric	25.00	25.00	0.00		0.00	25.00	25.00	£0.00	
	General Village	1,442.50	250.00	1,625.00		1,625.00	0.00	1,625.00	-£1,375.00	
Sub Total		£2,092.50	1,000.00	1,625.00	0.00	1,625.00	750.00	2,375.00	-£1,375.00	
TOTALS		£33,010.39	22,860.00	£4,400.30	£0.00	£4,400.30	£19,209.70	£24,610.00	-£1,750.00	
	Precept MKC Reserves		21,286.00					3,000.00		

380 2 new

Sherington Parish Council

Cash Forecast at 4th May April 2010

High Interest account @ month end			8,877.22
Current account @ month end			1,979.58
Less May payments			1,667.15
Cash at 06/4/2010			<u>9,189.65</u>
Plus VAT due to be refunded			433.17
Plus estimated income expected for rest of year	10,643.00	Precept	
	2,000.00	Perry Lane Misc.	
			<u>12,643.00</u>
Plus grant funding	WREN	5,500.00	
			<u>5,500.00</u>
Less estimated additional spend up to 31/3/11			19,209.70
Less funds held in reserve: Project Blue Sky			
Less extra expenditure - Pavilion exterior	6,000.00		6,000.00
Current estimated surplus/deficit			<u>2,556.12</u>
Note contingency fund set at £3000			