

# SHERINGTON PARISH COUNCIL

Minutes of the Annual Parish Meeting held on Tuesday 5<sup>th</sup> May 2009 in Sherington Village Hall, commencing at 7.00pm

**PRESENT:** Cllr Peter Burton (Chairman of Parish Council)

**ATTENDING:** Wendy Austyn (Clerk) and 7 public.

## 1. APOLOGIES

None

## 2. MINUTES OF LAST MEETING

The minutes of the Annual Parish meeting held on 6<sup>th</sup> May 2008 were agreed as a true record and signed by the Chairman.

## 3. CHAIRMANS REPORT\*

**Parish Council Makeup.** Cllr Masters resigned in March 09, Cllr Wright resigned in April 09, Ian Thomson resigned but was re-co-opted from April 09; Trevor Kirby joins the team from May 2009.

**Play Ranger sessions.** Milton Keynes Play Association offered free games and crafts every week to Sherington children for a whole year, which have been greatly enjoyed.

**Village Hall footpath.** This has been reconstructed and is now smoother and wide enough for wheelchairs and pushchairs.

**Stonepits Copse.** Funding from DEFRA paid for 300 trees and hedging to be planted into a new community recreational facility.

**Water Lane flooding.** Funding was found to alleviate flooding issues by resurfacing the road.

**Cycle path.** Advisory lanes were installed on Alban Hill following its resurfacing.

**Perry Lane recreation ground.** The planned extension to the pavilion was completed in February and a porch plus refurbishment of the old building is planned for this summer although new showers have already been installed. A management committee has been established; and the football pitch is due for maintenance and relocation to make room for a junior pitch.

**Ditch behind Smiths Yard.** Anglian Water is about to lay a new surface water sewer pipe along part of the ditch.

**Bus shelter.** This is due to be installed this month.

**VH play area.** MKC is currently spending £3k laying soft landing material underneath both sets of swings.

**High St.** Both ends will be resurfaced this summer, with the central section programmed for 2010.

**Local issues** such as the uncertain future of the post office, shop and Swan pub are of considerable concern and the parish council will do everything it can to help.

**Thanks** to all fellow councillors for their support and enthusiasm; to Sam Potts; to Laurie Johnson of Bucks Community Action, to Matthew Cox of WREN and to the clerk Wendy Austyn.

## 4. FINANCIAL REPORT

The clerk reported the following figures:

Bank Balance brought forward at 1 <sup>st</sup> April 2008	£26,933
Total income, including precept of £20,670 and grants of £113,698	£159,833
Total expenditure including	
Pavilion project £132,083	
Village Hall path £6,320	
Pre-school safety matting £1,883	(£169,607)
Adjustments and reconciling items	£1,009
Bank balance carried forward at 31 <sup>st</sup> March 2009	£18,167

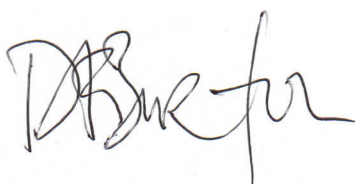
## 5. PUBLIC QUESTIONS

David Keene thanked Peter Burton for his tremendous efforts as Chairman of the Parish Council, in what he considered to be the parish council's most active year in a decade.

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

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

Signed



Date

4/5/10

# SHERINGTON PARISH COUNCIL

Minutes of the Annual Parish Meeting held on Tuesday 4<sup>th</sup> May 2010 in Sherington Village Hall, commencing at 7.00pm

**PRESENT:** Cllr Peter Burton (Chairman of Parish Council)

**ATTENDING:** Wendy Austyn (Clerk) and 7 public.

## 1. APOLOGIES

None

## 2. MINUTES OF LAST MEETING

The minutes of the Annual Parish meeting held on 5<sup>th</sup> May 2009 were agreed as a true record and signed by the Chairman.

## 3. SUMMARY OF CHAIRMANS REPORT\*

**Parish Council Makeup.** Trevor Kirby joined May 09; John Ager joined April 2010; Peter Cook has been on long term absence due to illness.

**Bus Shelter.** This was finally installed with funding and assistance from MKC.

**Post boxes.** Both of these have been replaced with larger models, one was re-sited to the Knoll after the post office temporary closure.

**Pavilion and Recreation Ground.** The old part of the building was refurbished with financial help from BIFFA and a porch was constructed with funding from WREN. Pete Winkelman chairman of MK Dons FC officiated at the opening ceremony. A maintenance programme for the pitches is underway. Thanks to local contractors R C Builders and Blue Flame Plumbing. More funding has now been obtained to carry out the external landscaping works, and MKC have agreed to carry out repairs to the car park in front of the garages.

**Ditch behind Smiths Yard.** Anglian Water laid a new surface water sewer pipe along part of the ditch

**Proposed shop.** At a September meeting 140 residents gave the parish council a mandate to carry out a feasibility study into a new community shop and post office. A decision on the planning application is now awaited and another village meeting is planned for 19<sup>th</sup> June to take this project forward.

**Cycle path.** Advisory lanes were installed on Alban Hill following its resurfacing.

**Stonepits Copse.** An official tree planting and opening ceremony was held. Thanks to Sherington Nurseries. Funding is now being sought to make some improvements to this new community woodland.

**VH Play Area.** Funding has been sought to renovate the children's play area.

**Development.** Sherington is named in the MKC Core Strategy as a village selected for limited development in order to sustain village growth and facilities. Any development would be subject to many considerations.

**Thanks** to all fellow councillors for their support and enthusiasm; to MKC officers for their support; to Cllr Sam Potts; to the funding agencies without whom we would not have been able to complete our projects; and to the clerk Wendy Austyn.

## 4. FINANCIAL REPORT

The clerk reported the following figures:

Bank Balance brought forward at 1 <sup>st</sup> April 2009		£ 18,167
Total income, including precept of £20,500 and grants of £20,225		£ 49,903
Total expenditure including	Pavilion project £25,852	
	Bus Shelter £4,930	
	Stonepits Copse £7,037	(£ 63,667)
Adjustments and reconciling items		(£ 1,081)
Bank balance carried forward at 31 <sup>st</sup> March 2010		£ 3,322

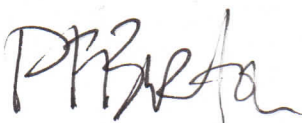
## 5. PUBLIC QUESTIONS

David Keene thanked Peter Burton for his significant efforts as Chairman of the Parish Council, in what he described as another very busy year for the parish council.

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

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

Signed



Date

10/5/11

SHERINGTON PARISH COUNCIL *4th May Wendy*

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

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

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

	<b>ACTION</b>
<b>1. TO ELECT NEW CHAIRMAN AND VICE CHAIRMAN</b>	
Cllr Burton was proposed as Chairman by Cllr Keene, seconded by Cllr Hyde and he accepted and signed a new Declaration of Acceptance of Office; Cllr Ager proposed Cllr Kirby as Vice Chairman, seconded by Cllr Keene and he accepted.	
<b>2. APOLOGIES FOR ABSENCE</b>	
Cllrs Thomson and Cook	
<b>3. DECLARATIONS OF INTEREST</b>	
None	
<b>4. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 6 <sup>th</sup> April 2010 were agreed as a true record and signed by the Chairman.	
<b>5. CLERK'S REPORT</b>	
<b>5.1. Village Clean Up event.</b> This has now been arranged for Wednesday 14 <sup>th</sup> July from 7pm. MKC have given details of kits available and some guidance on instructions and risk assessment. Cllr Keene to divide up plan of village and speak to Chris Smith on how to involve Youth Club volunteers. Other volunteers from village will be asked to give a couple of hours to help	<b>Clerk, Cllr Keene, Cllr Kirby</b>
<b>6. PROJECT BLUE SKY - COMMUNITY SHOP</b>	
Cllr Burton reported that the village meeting is now planned for Saturday 19 <sup>th</sup> June as the planning decision is scheduled for 27 <sup>th</sup> May. Ian Toye from the Plunkett Foundation will attend. MKC have asked for a tree survey which the architect is arranging. There was a brief discussion on whether village amenities affect the level of council tax levied.	<b>Clerk, Cllr Burton</b>
<b>7. ELECTIONS HUSTINGS EVENT</b>	
Cllr Keene gave a summary of the past couple of weeks' events that culminated in the cancellation of this event. It has always been the parish council's policy to invite all candidates to these events, but when three parties refused to share a platform with all other candidates the parish council was put into an awkward position. When invites were retracted from certain parties so that a meaningful evening could go ahead, those candidates threatened to disrupt the event and in the end it was decided to cancel. Statements have been given, as requested, to local press and it was agreed to publish a statement in June SCAN.	<b>Cllr Keene</b>
<b>8. PLANNING PROPOSALS – AFFORDABLE HOUSING</b>	
Cllr Keene reported that John Healey (Labour) has put forward an idea to allow parish councils to permit affordable housing without the need for consent from the local planning authority. Whether this idea will survive the General Election is far from certain.	
<b>9. FINANCE</b>	
<b>9.1. Monthly Balances.</b> Enterprise Account £8877.22; Treasurer Account £1979.58	

Date

1/6/10

Signed



## SHERINGTON PARISH COUNCIL

**2. Cheques for payment were as follows:**

04/05/2010	J Arnold	Plumbing repair storage hut	£ 30.00	1017 <del>00</del>
04/05/2010	A H Contracts	Dog Bins	£ 82.25	1017 <del>90</del>
04/05/2010	Wendy Austyn	Clerk's salary	£ 330.89	1018 <del>00</del>
04/05/2010	Wendy Austyn	Clerk's expenses	£ 22.38	1018 <del>01</del>
04/05/2010	Waste Recycling Group Ltd	CTP payment	£ 605.00	1018 <del>02</del>
04/05/2010	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	1018 <del>03</del>
04/05/2010	Nina Beal	Pavilion cleaner	£ 56.00	1018 <del>04</del>
04/05/2010	PDD Ltd	Costings for shop	£ 440.63	1018 <del>05</del>

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9/11/10

**8.3. Annual Return.** The year end accounts and annual return are currently with the internal auditor.

**10. PLANNING**

**9.1. Decisions.** The applications for 3 Maryot Close, Church Farm and 8 Park Road have been approved.

**11. SHERINGTON SPORTS GROUND.**

**10.1. Pavilion management group.** Cllr Thomson was absent so the clerk reported from the latest minutes that the next season's fees have been levied against the football clubs. Cllr Burton reported that the flooring contractor is to visit on 5<sup>th</sup> May; and that the exterior landscaping work will be carried out early next year. BIFFA who awarded funding towards the refurbishment of the old building are visiting this month. MKC have agreed to carry out remedial works to the car park, Alan Ranger will monitor this. It was reported that the front doors are still not fixed and also that there are loose ridge stones.

Cllr  
Thomson

**12. EXTERNAL MEETINGS**

**11.1. NAG meeting Monday 17<sup>th</sup> May 7pm Stoke Goldington**

**11.2. NECAF meeting Wednesday 2<sup>nd</sup> June 7.30pm Emberton Institute**

**13. CORRESPONDENCE**

None

**14. PUBLIC COMMENTS**

14.1. A resident enquired whether there had been any concerns raised about the Beer and Sausage Festival. It was noted that the event appeared better controlled this year.

**15. COUNCILLORS' ITEMS**

15.1. Cllr Burton suggested that the Parish Plan be reviewed and updated, Cllr Ager agreed to have a look at this.

Cllr Ager

**16. DATE OF NEXT MEETING**

The next meeting will be held on Tuesday 1<sup>st</sup> June 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.30pm

Date

1/6/10

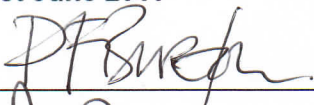
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**SHERINGTON PARISH COUNCIL  
MONTHLY BALANCE  
1st June 2010**

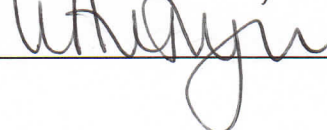
		INCOME	EXPENDITURE	Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>				
04/05/2010 B/forward			£	8,877.22
01/06/2010 HSBC	Transfer	£	2,500.00	
		<b>Subtotal</b>	£ -	£ <b>2,500.00</b>
01/06/2010 C/forward			£	<b>6,377.22</b>
<b><u>TREASURER ACCOUNT 11034286</u></b>				
04/05/2010 B/forward			£	1,979.58
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 Ltd	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
05/2010 PDD Ltd	Costings for shop	£	440.63	101805
01/06/2010 HSBC	Transfer	£ 2,500.00		
		<b>Subtotal</b>	£ 2,500.00	£ <b>1,667.15</b>
01/06/2010 C/forward			£	<b>2,812.43</b>
	<b>Bank Balance @ 1st June May 2010</b>		£	<b>9,189.65</b>
	<b>Unpresented cheques:</b>	£	-	
	<b>Cheques for payment this month:</b>			
01/06/2010 Sherington Village Hall	Hall Hire	£	22.00	101806
01/06/2010 N W Gotts	Internal audit fee	£	67.50	101807
01/06/2010 Aon Ltd	Insurance	£	1,520.45	101808
01/06/2010 A H Contracts	Dog Bins	£	102.81	101809
01/06/2010 Wendy Austyn	Clerk's salary	£	182.23	101810
01/06/2010 Wendy Austyn	Clerk's expenses	£	17.72	101811
01/06/2010 Martin Jeeves	Perry Lane caretaker/bookings	£	100.00	101812
01/06/2010 Nina Beal	Pavilion cleaner	£	42.00	101813
		<b>Subtotal</b>	£ -	£ <b>2,054.71</b>
	<b>Parish Council Funds @ 1st June 2010</b>		£	<b>7,134.94</b>

Signed

  
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Chairman

Signed

  
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Clerk/RFO

## Sherington Parish Council

### Cash Forecast at 1st June 2010

High Interest account @ month end			6,377.22
Current account @ month end			2,812.43
Less June payments			2,054.71
Cash at 01/06/2010			<u>7,134.94</u>
Plus VAT due to be refunded			448.48
Plus estimated income expected for rest of year	10,643.00	Precept	
	2,000.00	Perry Lane	
	20.00	Misc.	
			<u>12,663.00</u>
Plus grant funding	WREN	5,500.00	
	MKC PPF Stonepits	500.00	
	MKC Play Areas	1,000.00	
			<u>7,000.00</u>
Less estimated additional spend up to 31/3/11			16,990.75
Less funds held in reserve:			
Project Blue Sky		0.00	
Less extra anticipated expenditure:			
Pavilion exterior		6,000.00	
Village Hall play area		1,000.00	7,000.00
<b>Current estimated surplus/deficit</b>			<u><u>3,255.67</u></u>

**Note contingency fund set at £3000**

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
<b>GROUNDS</b>	Mowing except Perry Lane	1,350.00	1,400.00	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
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,700.00</b>	<b>1,700.00</b>	<b>£200.00</b>
<b>PERRY LANE</b>	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	140.00		0.00	560.00	700.00	£0.00
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	300.00		300.00	950.00	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	
<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>1,441.34</b>	<b>0.00</b>	<b>1,441.34</b>	<b>4,938.66</b>	<b>7,380.00</b>	<b>-£600.00</b>
<b>ADMINISTRATION</b>	Hall Hire	143.00	150.00	22.00		22.00	128.00	150.00	£0.00
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55
	Clerk's Expenses	217.71	250.00	58.04		58.04	141.96	200.00	£50.00
	Clerk's Salary	3,172.25	3,400.00	724.12		724.12	2,575.88	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	67.50		67.50	382.50	450.00	£0.00
Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00	
<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>2,523.36</b>	<b>0.00</b>	<b>2,523.36</b>	<b>3,327.09</b>	<b>5,850.45</b>	<b>£429.55</b>
<b>HIGHWAYS</b>	Dog Bins	952.00	1,340.00	245.00		245.00	715.00	960.00	£380.00
	General Maintenance	0.00	0.00	0.00		0.00	0.00	0.00	£0.00
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>245.00</b>	<b>0.00</b>	<b>245.00</b>	<b>715.00</b>	<b>960.00</b>	<b>£380.00</b>
<b>PROJECTS</b>	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
<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>605.00</b>	<b>0.00</b>	<b>605.00</b>	<b>5,560.00</b>	<b>6,165.00</b>	<b>-£605.00</b>
<b>DONATIONS</b>	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
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>1,625.00</b>	<b>0.00</b>	<b>1,625.00</b>	<b>750.00</b>	<b>2,375.00</b>	<b>-£1,375.00</b>
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£6,439.70</b>	<b>£0.00</b>	<b>£6,439.70</b>	<b>£16,990.75</b>	<b>£24,430.45</b>	<b>-£1,570.45</b>
	<b>Precept MKC</b>		<b>21,286.00</b>						
	<b>Reserves</b>		<b>3,000.00</b>						

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

		INCOME	EXPENDITURE	Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>				
01/06/2010 B/forward			£	6,377.22
02/06/2010 New Thursday Group	Pavilion Hire	10.00		
30/06/2010 HSBC	Interest	0.89		
05/07/2010 HSBC	Transfer		£ 2,000.00	
		<b>Subtotal</b>	<b>£ 10.89</b>	<b>£ 2,000.00</b>
06/07/2010 C/forward			£	<b>4,388.11</b>
<b><u>TREASURER ACCOUNT 11034286</u></b>				
01/06/2010 B/forward			£	2,812.43
01/06/2010 Sherington Village Hall	Hall Hire		£ 22.00	101806
01/06/2010 N W Gotts	Internal audit fee		£ 67.50	101807
01/06/2010 Aon Ltd	Insurance		£ 1,520.45	101808
01/06/2010 A H Contracts	Dog Bins		£ 102.81	101809
01/06/2010 Wendy Austyn	Clerk's salary		£ 182.23	101810
01/06/2010 Wendy Austyn	Clerk's expenses		£ 17.72	101811
01/06/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00	101812
01/06/2010 Nina Beal	Pavilion cleaner		£ 42.00	101813
15/06/2010 HMRC	VAT refund	£ 448.48		
05/07/2010 HSBC	Transfer		£ 2,000.00	
		<b>Subtotal</b>	<b>£ 2,448.48</b>	<b>£ 2,054.71</b>
06/07/2010 C/forward			£	<b>3,206.20</b>
	<b>Bank Balance @ 6th July 2010</b>		<b>£</b>	<b>7,594.31</b>

**Unpresented cheques:**

£ -

**Cheques for payment this month:**

06/07/2010 D C Blunt Gardening Serv	Mowing village	£	822.50	101814
06/07/2010 D C Blunt Gardening Serv	Perry Lane groundsman	£	546.38	101814
06/07/2010 Sports Ground Services	Mowing rec field	£	324.30	101815
06/07/2010 A H Contracts	Dog Bins	£	82.25	101816
06/07/2010 Anglian Water	Water at pavilion	£	253.41	101817
06/07/2010 E.ON	Electricity for pavilion	£	132.47	101818
06/07/2010 Bucks Playing Fields Assoc	Subscription	£	20.00	101819
06/07/2010 Wendy Austyn	Clerk's salary	£	244.57	101820
06/07/2010 Wendy Austyn	Clerk's expenses	£	14.39	101821
06/07/2010 Martin Jeeves	Perry Lane caretaker/bookings	£	106.95	101822
06/07/2010 Nina Beal	Pavilion cleaner	£	42.00	101823
06/07/2010 J Arnold	Plumbing repair pavilion	£	35.00	101824
06/07/2010 St Lauds Church	Flower Festival donation	£	50.00	101825
		<b>Subtotal</b>	<b>£ -</b>	<b>£ 2,674.22</b>

**Parish Council Funds @ 6th July 2010**

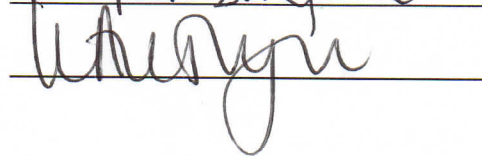
**£ 4,920.09**

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
<b>GROUPS</b>	Mowing except Perry Lane	1,350.00	1,400.00	700.00		700.00	700.00	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
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>700.00</b>	<b>0.00</b>	<b>700.00</b>	<b>1,000.00</b>	<b>1,700.00</b>	<b>£200.00</b>
<b>PERRY LANE</b>	Equip Rep/Replace	436.03	500.00	65.00		65.00	435.00	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	182.00		182.00	518.00	700.00	£0.00
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	406.95		406.95	843.05	1,250.00	£0.00
	Perry Lane Groundsman	1,247.83	930.00	465.00		465.00	465.00	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	1,350.91		1,350.91	649.09	2,000.00	-£800.00
	Mowing Rec Field	966.00	1,100.00	276.00		276.00	824.00	1,100.00	£0.00
	Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00
<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>2,745.86</b>	<b>0.00</b>	<b>2,745.86</b>	<b>3,834.14</b>	<b>7,580.00</b>	<b>-£300.00</b>
<b>ADMINISTRATION</b>	Hall Hire	143.00	150.00	22.00		22.00	128.00	150.00	£0.00
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55
	Clerk's Expenses	217.71	250.00	72.43		72.43	127.57	200.00	£50.00
	Clerk's Salary	3,172.25	3,400.00	968.69		968.69	2,331.31	3,300.00	£100.00
	Subscriptions	241.48	230.00	151.25		151.25	78.75	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	67.50		67.50	382.50	450.00	£0.00
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00
<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>2,802.32</b>	<b>0.00</b>	<b>2,802.32</b>	<b>3,048.13</b>	<b>5,850.45</b>	<b>£429.55</b>
<b>HIGHWAYS</b>	Dog Bins	952.00	1,340.00	315.00		315.00	645.00	960.00	£380.00
	General Maintenance	0.00	0.00	0.00		0.00	0.00	0.00	£0.00
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>315.00</b>	<b>0.00</b>	<b>315.00</b>	<b>645.00</b>	<b>960.00</b>	<b>£380.00</b>
<b>PROJECTS</b>	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
	Stoneps 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
<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>605.00</b>	<b>0.00</b>	<b>605.00</b>	<b>5,560.00</b>	<b>6,165.00</b>	<b>-£605.00</b>
<b>DONATIONS</b>	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	1,675.00		1,675.00	0.00	1,675.00	-£1,425.00
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>1,675.00</b>	<b>0.00</b>	<b>1,675.00</b>	<b>750.00</b>	<b>2,425.00</b>	<b>-£1,425.00</b>
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£8,843.18</b>	<b>£0.00</b>	<b>£8,843.18</b>	<b>£14,837.27</b>	<b>£24,680.45</b>	<b>-£1,820.45</b>
	Precept MKC		21,286.00						
	Reserves		3,000.00						

380 2 new

## Sherington Parish Council

### Cash Forecast at 6th July 2010

High Interest account @ month end			4,388.11
Current account @ month end			3,206.20
Less July payments			2,674.22
Cash at 06/07/2010			<u>4,920.09</u>
Plus VAT due to be refunded			270.74
Plus estimated income expected for rest of year	10,643.00	Precept	
	2,000.00	Perry Lane	
	20.00	Misc.	
			<u>12,663.00</u>
Plus grant funding			
	WREN	5,500.00	
	MKC PAIF village hall	5,000.00	
	MKC PPF Stonepits	500.00	
	MKC Play Areas	1,000.00	
			<u>12,000.00</u>
Less estimated additional spend up to 31/3/11			<b>14,837.27</b>
Less funds held in reserve:			
Project Blue Sky		0.00	
Less extra anticipated expenditure:			
Pavilion exterior		6,000.00	
Village Hall play area		6,000.00	<b>12,000.00</b>
<b>Current estimated surplus/deficit</b>			<u><b>3,016.56</b></u>

**Note contingency fund set at £3000**

## SHERINGTON PARISH COUNCIL

**Minutes of the meeting of Sherington Parish Council held on Tuesday 1<sup>st</sup> June 2010 at Sherington Village Hall, commencing at 7.30pm**

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

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

	<b>ACTION</b>
<b>1. APOLOGIES FOR ABSENCE</b>	
Cllr Cook	
<b>2. DECLARATIONS OF INTEREST</b>	
Cllr Keene declared an interest in the planning application for 8 Crofts End	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 1 <sup>st</sup> June 2010 were agreed as a true record and signed by the Chairman.	
<b>4. CLERK'S REPORT</b>	
<b>4.1. Village Clean Up event.</b> The Serco kits have been ordered from MKC to be delivered to the village hall; Cllr Keene passed a plan of the village divided into sectors to Chris Smith (Youth Club leader who was present until after this item); posters to be put up to encourage village attendance; volunteers will be in small supervised groups.	<b>Clerk</b>
<b>4.2. Benches.</b> Cllr Thomson reported that the benches in the storage hut are in suitable condition, he is arranging for one to be sited opposite Manor Farm.	<b>Cllr Thomson</b>
<b>5. PROJECT BLUE SKY - COMMUNITY SHOP</b>	
Cllr Burton reported that the village meeting on Saturday 19 <sup>th</sup> June was very well attended with a presentation from Ian Toye of the Plunkett Foundation and lots of positive enthusiasm from the residents. Some 20 people volunteered to be part of the new steering group; 16 of those have already attended an inaugural meeting on 30 <sup>th</sup> June with the next meeting on 7 <sup>th</sup> July when the officers will be appointed and a plan of action devised.	
<b>6. STONEPITS COPSE IMPROVEMENTS</b>	
Cllr Keene has obtained two quotes from Sherington Nurseries for a new stile: £375 for a standard foot stile and £575 for a bridle gate. This work will need to wait until the Autumn when the hedge will need to be cut away – Cllr Keene will speak to J W Cook & Son about this. It was reported that the footpath leading to the copse is overgrown but agreed to address after the harvest; during this dry weather spell it was also agreed to not water the trees and let their roots reach downwards to find moisture and maintain strength.	<b>Cllr Keene</b>
<b>7. SIGNS FOR SHERINGTON SCHOOL</b>	
Cllr Thomson reported that he had been asked by the school governors' publicity working group to look into the possibility of erecting brown finger post signs indicating the presence of the school. Councillors questioned the effectiveness of such signs, where they would be placed and also whether brown signs were allowed for schools. It was agreed that the clerk will find out which type of signs are acceptable and that Cllr Thomson will go back to the working group to clarify the exact requirements.	<b>Clerk, Cllr Thomson</b>
<b>8. FINANCE</b>	
<b>8.1. Monthly Balances.</b> Enterprise Account £4388.11; Treasurer Account £3206.20	

Date

7/9/10

Signed



## SHERINGTON PARISH COUNCIL

**8.2. Cheques for payment were as follows:**

06/07/2010	D C Blunt Gardening Services	Mowing village	£	822.50	101814
06/07/2010	D C Blunt Gardening Services	Perry Lane groundsman	£	546.38	101814
06/07/2010	Sports Ground Services	Mowing rec field	£	324.30	101815
06/07/2010	A H Contracts	Dog Bins	£	82.25	101816
06/07/2010	Anglian Water	Water at pavilion	£	253.41	101817
06/07/2010	E.ON	Electricity for pavilion	£	132.47	101818
06/07/2010	Bucks Playing Fields Association	Subscription	£	20.00	101819
06/07/2010	Wendy Austyn	Clerk's salary	£	244.57	101820
06/07/2010	Wendy Austyn	Clerk's expenses	£	14.39	101821
06/07/2010	Martin Jeeves	Perry Lane caretaker/bookings	£	106.95	101822
06/07/2010	Nina Beal	Pavilion cleaner	£	42.00	101823
06/07/2010	J Arnold	Plumbing repair pavilion	£	35.00	101824
06/07/2010	St Lauds Church	Flower Festival donation	£	50.00	101825

**8.3. Play Area Improvement Fund.** The parish council has been awarded £5000 of matched funding to improve the play area at the village hall.

Clerk

**9. PLANNING**

**9.1. 10/01072/FUL 11 Crofts End – front and side extension.** There were no adverse comments.

**9.2. 10/010174/TCA 8 Crofts End – fell one poplar tree.** After listening to the MKC tree officer's recommendation, councillors raised no objections but would like to see a more modest deciduous tree planted close to the original location of the poplar, as a replacement.

**Decisions.** None.

**10. SHERINGTON SPORTS GROUND.**

**10.1. Pavilion management group.** Cllr Thomson reported that the car park has been repaired; and the outstanding issues including the flooring are still being dealt with. It was proposed by Cllr Burton and seconded by Cllr Keene that a continuous half page advert be placed in SCAN magazine. This will cost £110.

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

**11.1. NAG meeting 19<sup>th</sup> July 7pm Stoke Goldington Reading Room**

**12. CORRESPONDENCE**

**12.1. Website.** The author of the website has asked for any suggestions on how to revamp the parish council pages of the village website.

**12.2. Pavilion water.** A letter has been received from John Arnold (retired plumber) raising concern that the two recent water leaks at the pavilion have not been identified as the partial cause of the high water bills. The council acknowledged that whilst this was not properly realised at the start of the year, it is now, together with increased usage and estimated bills. Water usage at the pavilion is now being carefully monitored so that it can be more accurately budgeted for.

Clerk

**13. PUBLIC COMMENTS**

**13.1.** A resident raised concerns over bonfires in gardens with the resulting smoke having an adverse effect on other people. It was agreed to clarify the legal guidelines with MKC

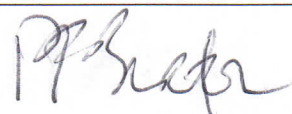
**13.2.** The issue of poor road conditions was raised. The clerk confirmed that the central section of the

Clerk

Date

7/9/10

Signed



## SHERINGTON PARISH COUNCIL

gh St is due to be resurfaced	
13.3. The parish council was thanked for its work carried out so far in support of a new shop for the village.	
13.4. The chairman of the Village Hall trustees asked for whom to contact regarding concerns over car parking, safety and landscaping regarding the proposed new shop. It was agreed that he should contact the chair of the new shop committee, this person's details to be passed on. It was acknowledged that a legal agreement between the parish council and village hall will be needed over the shared car park.	<b>Clerk</b>
At this point Cllr Thomson left the meeting for a few minutes. (8.40 pm)	
13.5. A concern was raised over the levels of revenue expenditure at the pavilion against its income. It was agreed that it is still early days for this new project, the building and recreation ground must be properly maintained, and that income and expenditure will continue to be carefully monitored.	
13.6. A resident enquired about "limited development" in the village. The parish council confirmed it was consulted on MKC's Local Development Framework Core Strategy a few years ago and indicated a willingness for Sherington to accept a limited amount of new housing growth to support the retention of key village facilities. Milton Keynes Council has now suggested that Sherington is a "Selected Village" that could accommodate between 20 and 40 new dwellings. The Core Strategy is on hold because of changes in the national planning system. The precise selection of sites will await preparation of Site Allocations Document that will be prepared in due course.	
13.7. It was suggested that the benches in the storage hut belong to Sherington FC.	
<b>14. COUNCILLORS' ITEMS</b>	
14.1. Cllr Hyde reported that the Cycling Officer Ceri Griffin has stated he is awaiting information from Highways on road repair schedules before being able to progress the cycle path to Newport Pagnell	<b>Clerk</b>
14.2. Cllr Burton reported he had received visitors from Hanslope Parish Council and its Recreation Facilities committee, and had showed them around the new pavilion and discussed funding possibilities that might be available to them for a similar project.	
14.3. Cllr Burton reported that nets have been placed over the junior goal posts in the village hall play area. It was agreed to try and find out who put them there, and what the guidelines are over leaving nets permanently in place that could pose a danger to children.	<b>Clerk</b>
<b>15. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 7 <sup>th</sup> September 2010 at the Village Hall commencing at 7.00 pm. There being no further business the meeting closed at 9.10pm	

Date

7/9/10

Signed

**SHERINGTON PARISH COUNCIL  
MONTHLY BALANCE  
7th September 2010**

		INCOME	EXPENDITURE	Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>				
06/07/2010 B/forward			£	4,388.11
07/07/2010 Johnson	Pavilion hire	18.00		
17/08/2010 Sherington Twinning Associ	Pavilion hire	35.00		
17/08/2010 Bible Study Group	Pavilion hire	60.00		
07/09/2010 HSBC	Transfer		£	2,000.00
	<b>Subtotal</b>	<b>£ 113.00</b>	<b>£</b>	<b>2,000.00</b>
07/09/2010 C/forward			£	2,501.11

**TREASURER ACCOUNT 11034286**

06/07/2010 B/forward			£	3,206.20	
06/07/2010 D C Blunt Gardening Servic	Mowing village	£	822.50		101814
06/07/2010 D C Blunt Gardening Servic	Perry Lane groundsman	£	546.38		101814
06/07/2010 Sports Ground Services	Mowing rec field	£	324.30		101815
06/07/2010 A H Contracts	Dog Bins	£	82.25		101816
06/07/2010 Anglian Water	Water at pavilion	£	253.41		101817
07/2010 E.ON	Electricity for pavilion	£	132.47		101818
06/07/2010 Wendy Austyn	Clerk's salary	£	244.57		101820
06/07/2010 Wendy Austyn	Clerk's expenses	£	14.39		101821
06/07/2010 Martin Jeeves	Perry Lane caretaker/bookings	£	106.95		101822
06/07/2010 Nina Beal	Pavilion cleaner	£	42.00		101823
06/07/2010 J Arnold	Plumbing repair pavilion	£	35.00		101824
06/07/2010 St Lauds Church	Flower Festival donation	£	50.00		101825
07/09/2010 HSBC	Transfer	£	2,000.00		
	<b>Subtotal</b>	<b>£ 2,000.00</b>	<b>£</b>	<b>2,654.22</b>	
07/09/2010 C/forward			£	2,551.98	
	<b>Bank Balance @ 7th September 2010</b>		<b>£</b>	<b>5,053.09</b>	

***Unpresented cheques:***

06/07/2010 Bucks Playing Fields Assoc	Subscription	£	-		
		£	20.00		101819
<b><i>Cheques for payment this month:</i></b>					
07/09/2010 Sports Ground Services	Mowing rec field	£	486.45		101826
07/09/2010 CopyWrite Business Servic	Photocopying shop survey	£	52.00		101827
07/09/2010 E.ON	Electricity for pavilion	£	44.33		101828
07/09/2010 SCAN magazine	Advertising for pavilion	£	135.00		101829
07/09/2010 A H Contracts	Dog Bins	£	185.06		101830
07/09/2010 Sherington Village Hall	Hall Hire	£	33.00		101831
07/09/2010 Anglian Water	Water at pavilion	£	263.38		101832
07/09/2010 Hygienic Interiors Ltd	Remove pavilion flooring	£	352.50		101833
07/09/2010 Wendy Austyn	Clerk's salary	£	239.78		101834
07/09/2010 Martin Jeeves	Perry Lane caretaker/bookings	£	200.00		101835
07/09/2010 Nina Beal	Pavilion cleaner	£	101.00		101836
07/09/2010 Milton Keynes Council	Rates for pavilion	£	182.35		101837

**Subtotal £ - £ 2,294.85**

**Parish Council Funds @ 7th September 2010**

**£ 2,758.24**

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	700.00		700.00	700.00	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		
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>700.00</b>	<b>0.00</b>	<b>700.00</b>	<b>1,000.00</b>	<b>1,700.00</b>	<b>£200.00</b>		
PERRY LANE	Equip Rep/Replace	436.03	500.00	65.00		65.00	435.00	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	283.00		283.00	417.00	700.00	£0.00		
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	606.95		606.95	643.05	1,250.00	£0.00		
	Perry Lane Groundsman	1,247.83	930.00	465.00		465.00	465.00	930.00	£0.00		
	Perry Lane Operating Costs	0.00	0.00	135.00		135.00	0.00	135.00	-£135.00		
	Pavilion Utilities	1,601.26	1,200.00	1,838.86		1,838.86	511.14	2,350.00	-£1,150.00		
	Mowing Rec Field	966.00	1,100.00	690.00		690.00	410.00	1,100.00	£0.00		
	Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00		
	<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>4,083.81</b>	<b>0.00</b>	<b>4,083.81</b>	<b>2,981.19</b>	<b>8,065.00</b>	<b>-£1,285.00</b>	
ADMINISTRATION	Hall Hire	143.00	150.00	55.00		55.00	95.00	150.00	£0.00		
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55		
	Clerk's Expenses	217.71	250.00	72.43		72.43	127.57	200.00	£50.00		
	Clerk's Salary	3,172.25	3,400.00	1,208.47		1,208.47	2,091.53	3,300.00	£100.00		
	Subscriptions	241.48	230.00	151.25		151.25	78.75	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	67.50		67.50	382.50	450.00	£0.00		
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00		
	<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>3,075.10</b>	<b>0.00</b>	<b>3,075.10</b>	<b>2,775.35</b>	<b>5,850.45</b>	<b>£429.55</b>	380 2 new
	HIGHWAYS	Dog Bins	952.00	1,340.00	472.50		472.50	487.50	960.00	£380.00	
General Maintenance		0.00	0.00	0.00		0.00	0.00	0.00	£0.00		
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>472.50</b>	<b>0.00</b>	<b>472.50</b>	<b>487.50</b>	<b>960.00</b>	<b>£380.00</b>		
PROJECTS	Pavilion refurbish and extend	12,626.57	0.00	905.00		905.00	2,307.50	3,212.50	-£3,212.50		
	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	0.00	0.00	£5,000.00	delayed	
<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>905.00</b>	<b>0.00</b>	<b>905.00</b>	<b>2,867.50</b>	<b>3,772.50</b>	<b>£1,787.50</b>		
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	1,727.00		1,727.00	0.00	1,727.00	-£1,477.00		
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>1,727.00</b>	<b>0.00</b>	<b>1,727.00</b>	<b>750.00</b>	<b>2,477.00</b>	<b>-£1,477.00</b>		
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£10,963.41</b>	<b>£0.00</b>	<b>£10,963.41</b>	<b>£10,861.54</b>	<b>£22,824.95</b>	<b>£35.05</b>		
	<b>Precept MKC Reserves</b>		<b>21,286.00</b>					<b>3,000.00</b>			

## Sherington Parish Council

### Cash Forecast at 7th September 2010

High Interest account @ month end			2,501.11
Current account @ month end			2,551.98
Less September payments			2,294.85
Cash at 07/09/2010			<u>2,758.24</u>
Plus VAT due to be refunded			425.36
Plus estimated income expected for rest of year	10,643.00	Precept	
	1,800.00	Perry Lane	
	20.00	Misc.	
			<u>12,463.00</u>
Plus grant funding	WREN	5,500.00	
	MKC PAIF village hall	5,000.00	
	MKC PPF Stonepits	500.00	
	MKC Play Areas	1,000.00	
			<u>12,000.00</u>
Less estimated additional spend up to 31/3/11 includes £2700 on pavilion flooring			10,861.54
Less funds held in reserve: Project Blue Sky		0.00	
Less extra anticipated expenditure: Pavilion exterior	11,000.00		
Village Hall play area	5,000.00		16,000.00
<b>Current estimated surplus/deficit</b>			<u><u>785.06</u></u>
<b>Note contingency fund set at £3000</b>			



## SHERINGTON PARISH COUNCIL

**Minutes of the meeting of Sherington Parish Council held on Tuesday 7<sup>th</sup> September 2010 at Sherington Village Hall, commencing at 7.30pm**

**PRESENT:** Cllrs Peter Burton (Chair), Trevor Kirby and John Ager.

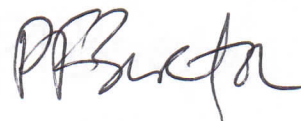
**ALSO ATTENDING:** Wendy Austyn (Clerk), Cllr Sam Potts and ten other members of the public (several of whom left after the shop item)

	<b>ACTION</b>
<b>1. APOLOGIES FOR ABSENCE</b>	
Cllr Cook, Keene, Hyde and Thomson	
<b>2. DECLARATIONS OF INTEREST</b>	
None	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 6 <sup>th</sup> July 2010 were agreed as a true record and signed by the Chairman.	
<b>4. CLERK'S REPORT</b>	
<b>4.1. MKC road resurfacing programme.</b> MKC's Ian McGregor has reported that resource for road repairs has had to be diverted to the main road network this year. The provisional outcome of next year's schedule should be available by December 2010 and High St Sherington is earmarked for resurfacing.	<b>Clerk</b>
<b>4.2. Church End parking.</b> MKC have confirmed the sloping land in front of the lych gate is adopted highway and can put together a proposal to create a parking space if required, as has been suggested. Councillors acknowledged that parking and traffic will always be an issue on narrow residential roads in villages such as Church End, and felt that the provision of one parking space, whether it be for a Disabled Vehicle or Funeral Car etc would have very little impact, whilst costing the taxpayer several thousand pounds to install. It was therefore decided not to pursue the issue any further.	
<b>4.3. MKC Tree Officer query.</b> In response to Cllr Hyde's question over "wounds" on trees in the play area, Stephen Narborough (MKC Arboricultural Officer) has confirmed that this is merely a term used to refer to any break in the surface of the tree and there was no criticism of previous crown lifting work implied.	
<b>4.4. Salt Bins.</b> These have now been situated around the village and filled by MKC. It was agreed to obtain guidelines for their usage.	<b>Clerk</b>
<b>4.5. Nets on goal posts.</b> A note has gone into SCAN asking youths to remove the nets from the junior goalposts in the village hall play area after use as per the Football Foundation's Goalpost Safety Scheme.	
<b>4.6. Bonfires.</b> MKC Environment Protection has advised that bonfires are frowned upon as all smoke is toxic and all households have access to a green bin for garden waste. It was agreed to place a note in SCAN and letters can be sent to known offenders	<b>Clerk</b>
<b>4.7. Village Hall play area dog fouling.</b> The contractor who mows this area has complained of an increase in this problem again. Sam Potts will arrange for some stickers and small signs to be sited in appropriate places.	<b>Clerk</b>
<b>5. COMMUNITY SHOP COMMITTEE UPDATE</b>	
Tony Pilcher reported that the shop committee and parish council had met with village hall trustees informally on 4 <sup>th</sup> September 2010 and successfully clarified some outstanding issues including the confirmation that there are currently no plans to develop the village hall. Tony indicated that due to financial constraints it looks unlikely that a new shop will	

Date

5/10/10

Signed



## SHERINGTON PARISH COUNCIL

be built opposite the village hall but there is another pre-existing rental location at Manor Farm that is currently being considered. The recent survey has received a good response and has proved that a shop is desired by the village and that the quality of the service is key. The shop committee is still in the feasibility phase and is hoping to meet with Ian Toye of the Plunkett Foundation before making a firm decision by the end of October.

**6. STONEPITS COPSE IMPROVEMENTS**

The clerk is still looking into obtaining quotes for improvement works, but as Cllr Keene was absent it was agreed to look at this again at the October meeting.

Clerk

**7. FINANCE**

**7.1. Monthly Balances.** Enterprise Account £2501.11; Treasurer Account £2551.98

**7.2. Cheques for payment were as follows:**

07/09/2010	Sports Ground Services	Mowing rec field	£ 486.45	101826
07/09/2010	CopyWrite Business Services	Photocopying shop survey	£ 52.00	101827
07/09/2010	E.ON	Electricity for pavilion	£ 44.33	101828
07/09/2010	SCAN magazine	Advertising for pavilion	£ 135.00	101829
07/09/2010	A H Contracts	Dog Bins	£ 185.06	101830
07/09/2010	Sherington Village Hall	Hall Hire	£ 33.00	101831
07/09/2010	Anglian Water	Water at pavilion	£ 263.38	101832
07/09/2010	Hygienic Interiors Ltd	Remove pavilion flooring	£ 352.50	101833
07/09/2010	Wendy Austyn	Clerk's salary	£ 239.78	101834
07/09/2010	Martin Jeeves	Perry Lane caretaker/bookings	£ 200.00	101835
07/09/2010	Nina Beal	Pavilion cleaner	£ 101.00	101836
07/09/2010	Milton Keynes Council	Rates for pavilion	£ 182.35	101837

**7.3. Cheque signatories.** It was agreed to add Cllrs Kirby and Ager to the bank mandate.

Clerk

**8. PLANNING**

**8.1. 10/01330/FUL Old Post Office 21 High St – second storey extension.** The clerk has already passed councillors comments to MKC Planning in August. Concerns were raised over the scale of the proposals and councillors were aware of objections raised by neighbours.

**8.2. 10/01458/LBC 18 Park Road – chimney liner and pot.** No adverse comments.

**8.3. 10/01488/FUL 44 Water Lane – change of use of land and install arena.** Cllr Kirby declined to comment. Other councillors had no adverse comments but agreed with the MKC Highways officer that no competitions or events should be allowed that would have an impact on traffic on Water Lane.

**Decisions.** Applications from 8 Crofts End, 11 Crofts End and 53 High St have all been granted.

**9. SHERINGTON SPORTS GROUND.**

**9.1. Pavilion flooring issue** – Cllr Burton reported that because MK Flooring who installed the new floor had declined to give a quote, the parish council had had no option but to instruct a separate contractor Hygienic Flooring Ltd to remove the topmost layer following the appearance of water bubbles over the last few months. Within a few days the water underneath had evaporated indicating that there was no issue with the building itself and it was agreed to go ahead and lay a new floor. The costs quoted are £2307.50 which will have to be funded from monies allocated to other projects which will now be delayed. It was agreed to suspend standing orders in these exceptional circumstances where time is a critical factor, and not obtain another quote to do this work. Cllr Burton proposed the expenditure, seconded

Cllr  
Burton,  
Clerk

Date

5/10/10

Signed

P. Burton

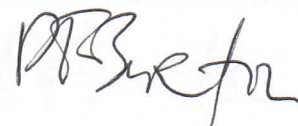
## SHERINGTON PARISH COUNCIL

by Cllr Ager and all agreed, either at the meeting or beforehand.	
<b>9.2. Pavilion management group.</b> In Cllr Thomson's absence Cllr Burton reported from the latest management group minutes – the BMX track is to have the stones removed and be turfed over; a successful football tournament was held by an outside company; and a village fete has been suggested. The clerk reported that the rates for the building have now doubled and that another high water bill has been received. It was agreed to contact Anglian Water to check for any further leaks	<b>Cllr Thomson, Clerk</b>
<b>10. EXTERNAL MEETINGS</b>	
<b>11.1. NECAF meeting 15<sup>th</sup> September 7.30pm The Olney Centre</b>	
<b>11. CORRESPONDENCE</b>	
<b>11.1. Wind farm.</b> Now that the turbines are operational MK Windfarm Ltd has issued a telephone number 0800 7318755 for anyone who believes their television signal to be affected. The clerk is continuing to chase for progress of the Community Benefit Fund. Cllr Potts said he would try to find out what was happening.	<b>Clerk, Cllr Potts</b>
<b>11.2. School governors re village website.</b> A letter has been received from the vice-chair of the governors asking the parish council to fund the village website operating costs of around £40 per year. It was agreed that whilst the parish council has no issue in supporting such ventures, that it would prefer to receive such a request from the website manager himself.	<b>Clerk</b>
<b>11.3. Request Water Lane litter bin.</b> A letter has been received from a resident concerned about the amount of litter left at the turning point on Water Lane. It was agreed to look into costs of installing a litter bin.	<b>Clerk</b>
<b>12. PUBLIC COMMENTS</b>	
<b>12.1.</b> A resident commented that it would have been better to have more than one quote to do the pavilion flooring.	
<b>12.2.</b> A resident commented on the lack of visibility at the Knoll from Church Road when turning onto the High St, when vans are left parked on the corner.	
<b>13. COUNCILLORS' ITEMS</b>	
<b>13.1.</b> Cllr Kirby reported that the village clean up in July went well with a good turnout of volunteers and what with a surprisingly low amount of litter needing to be collected no one had to work too hard. It was agreed to put a note of thanks in SCAN.	<b>Clerk</b>
<b>14. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 5 <sup>th</sup> October 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.05pm	

Date

5/10/10

Signed



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

		INCOME	EXPENDITURE	Cheque No.
<b>ENTERPRISE ACCOUNT 71138472</b>				
07/09/2010 B/forward			£	2,501.11
09/09/2010 Sherington FC	Pavilion Hire	575.00		
09/09/2010 DHL Sports Club	Pavilion Hire	100.00		
15/09/2010 Milton Keynes Council	Precept	10643.00		
29/09/2010 Pavilion opening	Raffle	£ 50.00		
29/09/2010 Milton Keynes Council	Rates refund	£ 210.54		
30/09/2010 HSBC	Interest	£ 0.86		
04/10/2010 HSBC	Transfer		£ 6,000.00	
	<b>Subtotal</b>	<b>£ 11,579.40</b>	<b>£ 6,000.00</b>	
05/10/2010 C/forward			£	<b>8,080.51</b>

**TREASURER ACCOUNT 11034286**

07/09/2010 B/forward			£	2,551.98	
06/07/2010 Bucks Playing Fields Assoc	Subscription		£ 20.00		101819
07/09/2010 Sports Ground Services	Mowing rec field		£ 486.45		101826
07/09/2010 CopyWrite Business Services	Photocopying shop survey		£ 52.00		101827
07/09/2010 E.ON	Electricity for pavilion		£ 44.33		101828
07/09/2010 SCAN magazine	Advertising for pavilion		£ 135.00		101829
07/09/2010 A H Contracts	Dog Bins		£ 185.06		101830
07/09/2010 Sherington Village Hall	Hall Hire		£ 33.00		101831
07/09/2010 Anglian Water	Water at pavilion		£ 263.38		101832
07/09/2010 Hygienic Interiors Ltd	Remove pavilion flooring		£ 352.50		101833
07/09/2010 Wendy Austyn	Clerk's salary		£ 239.78		101834
07/09/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 200.00		101835
07/09/2010 Nina Beal	Pavilion cleaner		£ 101.00		101836
07/09/2010 Milton Keynes Council	Rates for pavilion		£ 182.35		101837
17/09/2010 HMRC	VAT refund	£ 425.36			
04/10/2010 HSBC	Transfer	£ 6,000.00			
	<b>Subtotal</b>	<b>£ 6,425.36</b>	<b>£ 2,294.85</b>		
05/10/2010 C/forward			£	<b>6,682.49</b>	
	<b>Bank Balance @ 5th October 2010</b>		£	<b>14,763.00</b>	

**Unpresented cheques:**

£ -

**Cheques for payment this month:**

05/10/2010 Mazars LLP	Audit Fee		£ 470.00		101838
05/10/2010 Wendy Austyn	Clerk's salary		£ 239.78		101839
05/10/2010 Wendy Austyn	Clerk's expenses		£ 24.88		101840
05/10/2010 A H Contracts	Dog Bins		£ 82.25		101841
05/10/2010 Hygienic Interiors Ltd	New flooring in pavilion		£ 5,152.04		101842
05/10/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00		101843
05/10/2010 Nina Beal	Pavilion cleaner		£ 38.50		101844
	<b>Subtotal</b>	<b>£ -</b>	<b>£ 6,107.45</b>		

**Parish Council Funds @ 5th October 2010**

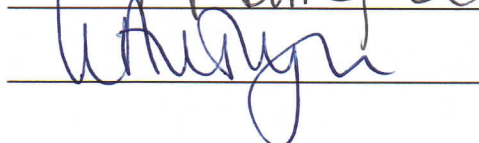
**£ 8,655.55**

Signed



Chairman

Signed



Clerk/RFO

## Sherington Parish Council

### Cash Forecast at 5th October 2010

High Interest account @ month end			8,080.51
Current account @ month end			6,682.49
Less September payments			6,107.45
Cash at 05/10/2010			<u>8,655.55</u>
Plus VAT due to be refunded			849.57
Plus estimated income expected for rest of year			
		0.00	Precept
		1,800.00	Perry Lane
		20.00	Misc.
			<u>1,820.00</u>
Plus grant funding			
	WREN	5,500.00	
	MKC PAIF village hall		
	MKC PPF Stonepits	300.00	
	MKC Play Areas		
			<u>5,800.00</u>
Less estimated additional spend up to 31/3/11			<b>7,086.88</b>
Less funds held in reserve:			
Project Blue Sky		0.00	
Less extra anticipated expenditure:			
Pavilion exterior		8,000.00	
Village Hall play area			<b>8,000.00</b>
<b>Current estimated surplus/deficit</b>			<u><b>2,038.24</b></u>

**Note contingency fund set at £3000**

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	700.00		700.00	700.00	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	0.00	0.00	£400.00		
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>700.00</b>	<b>0.00</b>	<b>700.00</b>	<b>800.00</b>	<b>1,500.00</b>	<b>£400.00</b>		
PERRY LANE	Equip Rep/Replace	436.03	500.00	65.00		65.00	185.00	250.00	£250.00		
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00		
	Pavilion Cleaner	682.98	700.00	321.50		0.00	328.50	650.00	£50.00		
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	706.95		0.00	543.05	1,250.00	£0.00		
	Perry Lane Groundsman	1,247.83	930.00	465.00		0.00	465.00	930.00	£0.00		
	Perry Lane Operating Costs	0.00	0.00	135.00		0.00	0.00	135.00	-£135.00		
	Pavilion Utilities	1,601.26	1,200.00	1,838.86		0.00	511.14	2,350.00	-£1,150.00		
Mowing Rec Field	966.00	1,100.00	690.00		0.00	410.00	1,100.00	£0.00			
Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00			
<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>4,222.31</b>	<b>0.00</b>	<b>4,222.31</b>	<b>2,542.69</b>	<b>7,765.00</b>	<b>-£985.00</b>		
ADMINISTRATION	Hall Hire	143.00	150.00	55.00		55.00	95.00	150.00	£0.00		
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55		
	Clerk's Expenses	217.71	250.00	97.31		97.31	102.69	200.00	£50.00		
	Clerk's Salary	3,172.25	3,400.00	1,448.25		1,448.25	1,851.75	3,300.00	£100.00		
	Subscriptions	241.48	230.00	151.25		151.25	78.75	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	467.50		467.50	0.00	467.50	-£17.50	400+67.50	
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00		
	<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>3,739.76</b>	<b>0.00</b>	<b>3,739.76</b>	<b>2,128.19</b>	<b>5,867.95</b>	<b>£412.05</b>	
	HIGHWAYS	Dog Bins	952.00	1,340.00	542.50		542.50	417.50	960.00	£380.00	380 2 new
General Maintenance		0.00	0.00	0.00		0.00	0.00	0.00	£0.00		
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>542.50</b>	<b>0.00</b>	<b>542.50</b>	<b>417.50</b>	<b>960.00</b>	<b>£380.00</b>		
PROJECTS	Pavilion refurbish and extend	12,626.57	0.00	5,289.72		5,289.72	0.00	5,289.72	-£5,289.72		
	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	300.00	300.00	£200.00		
	Climbing frame VH play area	0.00	5,000.00	0.00		0.00	0.00	0.00	£5,000.00	delayed	
<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>5,289.72</b>	<b>0.00</b>	<b>5,289.72</b>	<b>360.00</b>	<b>5,649.72</b>	<b>-£89.72</b>		
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	1,727.00		1,727.00	0.00	1,727.00	-£1,477.00		
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>1,727.00</b>	<b>0.00</b>	<b>1,727.00</b>	<b>750.00</b>	<b>2,477.00</b>	<b>-£1,477.00</b>		
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£16,221.29</b>	<b>£0.00</b>	<b>£16,221.29</b>	<b>£6,998.38</b>	<b>£24,219.67</b>	<b>-£1,359.67</b>		
	Precept MKC		21,286.00								
	Reserves		3,000.00								

## SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 5<sup>th</sup> October 2010 at Sherington Village Hall, commencing at 7.30pm

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


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

	ACTION
<b>1. APOLOGIES FOR ABSENCE</b>	
None	
<b>2. DECLARATIONS OF INTEREST</b>	
None	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 7 <sup>th</sup> September 2010 were agreed as a true record and signed by the Chairman.	
<b>4. COUNCILLOR VACANCY</b>	
The chair reported that Cllr Cook has regrettably decided to stand down with immediate effect. The vacancy has been formally advertised and assuming there is to be no by-election, the council hopes to co-opt a new member at the November meeting.	
<b>5. CLERK'S REPORT</b>	
<b>5.1. Salt Bins.</b> MKC Highways have advised that the salt in the bins is to be used at residents' own risk and for footpaths and roads only, not driveways. Note to go in SCAN.	Clerk
<b>5.2. Damage to fencing on Knoll.</b> The accidental damage caused to the Knoll ascot fencing will be repaired in due course and the cost recouped from the resident. It was suggested that the rest of the fencing be checked for any damaged or rotten wood as there is a least one post that needs replacing.	Clerk
<b>5.3. Youth Club community projects.</b> One of the Youth Club leaders has asked for suggestions of another community project. Stone pits Copse maintenance, BMX track loose stone clearance and St Lauds church yard maintenance were all suggested. Clerk to chase the church warden for a response in relation to the church yard.	Clerk
<b>5.4. Pre-school play area.</b> The pre-school has raised a few issues following its own outdoor play area risk assessment. These are to be passed to MKC Play Areas for their advice.	Clerk
<b>5.5. MKC Core Strategy consultation.</b> Cllr Keene explained that under the new government, local councils are being given the power to set their own targets for development and MKC has taken the opportunity to review its Core Strategy and start another consultation with a deadline for response of 17 <sup>th</sup> November 2010. This will be discussed at the November meeting when councillors will have had a chance to review the amended proposals.	All councillors
<b>6. COMMUNITY SHOP COMMITTEE UPDATE</b>	
Tony Pilcher reported that the shop committee had not met since the last parish council meeting but invited the parish council to observe its next meeting on 6 <sup>th</sup> October 2010 when its main objective will be to decide the way forward. At this point a meeting with Ian Toyce from Plunkett Foundation will be scheduled. Analysis of the village survey has shown that residents are not overly concerned about a new shop's location.	

Date

2/11/10

Signed



## SHERINGTON PARISH COUNCIL

**7. STONEPITS COPSE IMPROVEMENTS**

The clerk has obtained quotes for installing a wooden stile or kissing gate in the hedge that runs alongside the woodland, leading back on to the public footpath to the kennels, in order to encourage people to walk through this new community facility. The clerk and Cllr Keene to arrange. It was also reported that the area is looking very healthy with new growth around the trees that were thought to be dead. It was agreed there should be no rush to replace any trees as yet and only mow the agreed footways.

Clerk

**8. GOVERNMENT COMMUNITY RIGHT TO BUILD**

Cllr Keene reported on another new government initiative where if made legal would allow community projects to avoid the conventional planning application system. This is in the early stages of consultation and it was agreed to monitor the updates as they are published.

**9. FINANCE**

**9.1. Monthly Balances.** Enterprise Account £8080.51; Treasurer Account £6682.49

**9.2. Cheques for payment were as follows:**

05/10/2010	Mazars LLP	Audit Fee	£	470.00	101838
05/10/2010	Wendy Austyn	Clerk's salary	£	239.78	101839
05/10/2010	Wendy Austyn	Clerk's expenses	£	24.88	101840
05/10/2010	A H Contracts	Dog Bins	£	82.25	101841
05/10/2010	Hygienic Interiors Ltd	New flooring in pavilion	£	5,152.04	101842
05/10/2010	Martin Jeeves	Perry Lane caretaker/bookings	£	100.00	101843
05/10/2010	Nina Beal	Pavilion cleaner	£	38.50	101844

**9.3. Annual Return inspection notice.** The audit of the Annual Return is complete and is now available for inspection by local electors.

**9.4. Pavilion rates refund.** The government is giving extra temporary small business rates relief this year so a refund of £210.54 has been received.

**9.5. Costs for new litter bin.** A small 40 litre bin to be sited on the existing post at the turning point on Water Lane will cost around £50 and MKC have agreed to empty it as part of their weekly refuse collection schedule. This expenditure was approved.

**9.6. New cheque signatories.** Cllrs Ager and Kirby signed a new bank mandate authorising them to be made additional bank account signatories. They will present themselves at the bank for ID verification in due course

Clerk

Cllr Ager,  
Cllr Kirby**10. PLANNING**

**10.1. Decisions.** Applications from 44 Water Lane and 18 Park Road have been granted.

**11. SHERINGTON SPORTS GROUND.**

**11.1. Pavilion flooring issue** – Cllr Burton reported that Hygienic Interiors have now laid new flooring in the pavilion but this did incur additional costs of £2077 for an isolator membrane to alleviate any more issues with water. The clerk reported that this expenditure was not recoverable from the insurers. All agreed that that the situation was very unfortunate but that the parish council had been left with no other alternative other than to replace the flooring at considerable additional cost. Cllr Burton proposed and Cllr Thomson seconded the

Date

2/11/10

Signed





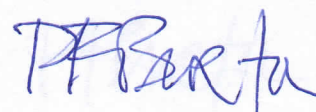
## SHERINGTON PARISH COUNCIL

extra expenditure with all in agreement.	
<b>11.2. Pavilion management group.</b> Cllr Thomson reported that with the new floor in place bookings are now on the up; MKC pitch marking is still being chased; Bob Cook to be asked to check whether the outside electric point is live; an internal door has been replaced and noticeboards and plaques are now up. A quote of £700 has been received to remove the hard core and edging from the BMX track then backfill with soil and turf over. The management group would also like to look into the feasibility of installing a cricket square onto the recreation ground.	<b>Cllr Thomson, Clerk</b>
<b>12. EXTERNAL MEETINGS</b>	
<b>12.1. None</b>	
<b>13. CORRESPONDENCE</b>	
None	
<b>14. PUBLIC COMMENTS</b>	
14.1. Another salt bin was requested to be placed in Hillview	<b>Clerk</b>
14.2. Dog fouling on the increase again, clerk to chase for stickers/small signs	<b>Clerk</b>
14.3. A Water Lane resident reported anti-social behaviour by youths in cars parked at the turning point. It was agreed to approach MKC Highways for a No Parking sign and also the police to try and move them on.	<b>Clerk</b>
14.4. A resident of the Knoll asked for permission to look in the parish council archives for information on the sewage system. This was agreed.	<b>Clerk</b>
14.5. A small reflector was requested to be placed on the telegraph pole opposite 22 Crofts End to prevent cars colliding with it.	<b>Clerk</b>
<b>15. COUNCILLORS' ITEMS</b>	
15.1. Cllr Kirby reported that the lack of visibility on the corner of High St and Church Road due to parked vans was best left alone as drivers were therefore being encouraged to be more careful. It was agreed to ask MKC to repaint the road markings.	<b>Clerk</b>
15.2. Cllr Ager asked if the hedges along Bedford Road could be trimmed back so as not to impede cyclists. The clerk will speak to the landowner.	<b>Clerk</b>
15.3. Cllr Hyde noted that the goal nets have still not been removed from the posts in the village hall play area. It was agreed to write to the residents concerned.	<b>Clerk</b>
<b>16. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 2 <sup>nd</sup> November 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.03pm	

Date

2/11/10

Signed



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

Cheque  
No.

**ENTERPRISE ACCOUNT 71138472**

		INCOME	EXPENDITURE		
05/10/2010 B/forward				£	8,080.51
25/10/2010 St Lauds - table hire	Pavilion Hire	40.00			
25/10/2010 Mitchell	Pavilion Hire	10.00			

**Subtotal**    £    50.00    £    -    £    8,130.51

02/11/2010 C/forward

**TREASURER ACCOUNT 11034286**

05/10/2010 B/forward				£	6,682.49	
05/10/2010 Mazars LLP	Audit Fee		£ 470.00			101838
05/10/2010 Wendy Austyn	Clerk's salary		£ 239.78			101839
05/10/2010 Wendy Austyn	Clerk's expenses		£ 24.88			101840
05/10/2010 A H Contracts	Dog Bins		£ 82.25			101841
05/10/2010 Hygienic Interiors Ltd	New flooring in pavilion		£ 5,152.04			101842
05/10/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00			101843
18/10/2010 HMRC	VAT refund	£ 849.57				

**Subtotal**    £    849.57    £    6,068.95    £    1,463.11

02/11/2010 C/forward

**Bank Balance @ 2nd November 2010**    £    9,593.62

***Unpresented cheques:***

05/10/2010 Nina Beal	Pavilion cleaner		£ 38.50			101844
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***Cheques for payment this month:***

02/11/2010 J W Cook & Son	Perry Lane rent		£ 100.00			101845
02/11/2010 Melba Products Ltd	Litter bin Water Lane		£ 76.02			101846
02/11/2010 Seans Outside Services	Knoll fencing repair		£ 35.00			101847
02/11/2010 A H Contracts	Dog Bins		£ 82.25			101848
02/11/2010 Wendy Austyn	Clerk's salary		£ 215.80			101849
02/11/2010 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00			101850
02/11/2010 Nina Beal	Pavilion cleaner		£ 52.50			101851

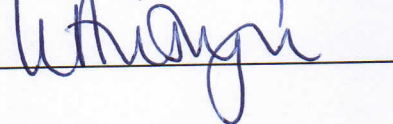
**Subtotal**    £    -    £    700.07

**Parish Council Funds @ 2nd November 2010**    £    8,893.55

Signed

  
\_\_\_\_\_ Chairman

Signed

  
\_\_\_\_\_ Clerk/RFO

## Sherington Parish Council

### Cash Forecast at 2nd November 2010

High Interest account @ month end			8,130.51
Current account @ month end			1,463.11
Less November payments			700.07
Cash at 02/11/2010			<u>8,893.55</u>
Plus VAT due to be refunded			23.57
Plus estimated income expected for rest of year			
	0.00	Precept	
	1,800.00	Perry Lane	
	20.00	Misc.	
			<u>1,820.00</u>
Plus grant funding			
	WREN	5,500.00	
	MKC PAIF village hall		
	MKC PPF Stonepits	300.00	
	MKC Play Areas		
			<u>5,800.00</u>
Less estimated additional spend up to 31/3/11			<b>6,135.08</b>
Less funds held in reserve:			
Project Blue Sky		0.00	
Less extra anticipated expenditure:			
Pavilion exterior		8,000.00	
Village Hall play area			<b>8,000.00</b>
<b>Current estimated surplus/deficit</b>			<u><b>2,402.04</b></u>

Note contingency fund set at £3000

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	
<b>GROUND</b>	Mowing except Perry Lane	1,350.00	1,400.00	700.00		700.00	700.00	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	35.00		35.00	0.00	35.00	£365.00 knoll	
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>735.00</b>	<b>0.00</b>	<b>735.00</b>	<b>800.00</b>	<b>1,535.00</b>	<b>£365.00</b>	
<b>PERRY LANE</b>	Equip Rep/Replace	436.03	500.00	65.00		65.00	185.00	250.00	£250.00	
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00	
	Pavilion Cleaner	682.98	700.00	374.00		374.00	276.00	650.00	£50.00	
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	806.95		806.95	443.05	1,250.00	£0.00	
	Perry Lane Groundsman	1,247.83	930.00	465.00		465.00	465.00	930.00	£0.00	
	Perry Lane Operating Costs	0.00	0.00	135.00		135.00	0.00	135.00	-£135.00	
	Pavilion Utilities	1,601.26	1,200.00	1,838.86		1,838.86	511.14	2,350.00	-£1,150.00	
	Mowing Rec Field	966.00	1,100.00	690.00		690.00	410.00	1,100.00	£0.00	
	Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00	
	<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>4,474.81</b>	<b>0.00</b>	<b>4,474.81</b>	<b>2,290.19</b>	<b>7,765.00</b>	<b>-£985.00</b>
<b>ADMINISTRATION</b>	Hall Hire	143.00	150.00	55.00		55.00	95.00	150.00	£0.00	
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55	
	Clerk's Expenses	217.71	250.00	97.31		97.31	77.69	175.00	£75.00	
	Clerk's Salary	3,172.25	3,400.00	1,664.05		1,664.05	1,335.95	3,000.00	£400.00	
	Subscriptions	241.48	230.00	151.25		151.25	78.75	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	467.50		467.50	0.00	467.50	-£17.50 400+67.50	
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00	
	<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>3,955.56</b>	<b>0.00</b>	<b>3,955.56</b>	<b>1,587.39</b>	<b>5,542.95</b>	<b>£737.05</b>
	<b>HIGHWAYS</b>	Dog Bins	952.00	1,340.00	612.50		612.50	347.50	960.00	£380.00 380 2 new
General Maintenance		0.00	0.00	64.70		64.70	0.00	64.70	-£64.70	
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>677.20</b>	<b>0.00</b>	<b>677.20</b>	<b>347.50</b>	<b>1,024.70</b>	<b>£315.30</b>	
<b>PROJECTS</b>	Pavilion refurbish and extend	12,626.57	0.00	5,289.72		5,289.72	0.00	5,289.72	-£5,289.72	
	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	300.00	300.00	£200.00	
	Climbing frame VH play area	0.00	5,000.00	0.00		0.00	0.00	0.00	£5,000.00 delayed	
	<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>5,289.72</b>	<b>0.00</b>	<b>5,289.72</b>	<b>360.00</b>	<b>5,649.72</b>	<b>-£99.72</b>
<b>DONATIONS</b>	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	1,727.00		1,727.00	0.00	1,727.00	-£1,477.00	
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>1,727.00</b>	<b>0.00</b>	<b>1,727.00</b>	<b>750.00</b>	<b>2,477.00</b>	<b>-£1,477.00</b>	
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£16,859.29</b>	<b>£0.00</b>	<b>£16,859.29</b>	<b>£6,135.08</b>	<b>£23,994.37</b>	<b>-£1,134.37</b>	
	Precept MKC		21,286.00							
	Reserves		3,000.00							

# SHERINGTON PARISH COUNCIL

Minutes of the meeting of Sherington Parish Council held on Tuesday 2<sup>nd</sup> November 2010 at Sherington Village Hall, commencing at 7.30pm

**PRESENT:** Cllrs Peter Burton (Chair), David Keene, David Hyde, Trevor Kirby, John Ager and Mel Northfield

**ALSO ATTENDING:** Wendy Austyn (Clerk), and 7 members of the public

	ACTION
<b>1. APOLOGIES FOR ABSENCE</b>	
Cllr Thomson	
<b>2. DECLARATIONS OF INTEREST</b>	
Cllr Northfield declared an interest in the community shop item.	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 5 <sup>th</sup> October 2010 were agreed as a true record and signed by the Chairman.	
<b>4. CO-OPT NEW COUNCILLOR</b>	
The chair welcomed Mel Northfield to the parish council. Cllr Northfield signed a Declaration of Acceptance of Office.	Clerk
<b>5. CLERK'S REPORT</b>	
<b>5.1. Environmental Toolkits.</b> MKC are now providing these village cleansing kits for free to communities who want them. It was agreed to ask Youth Club if they would like to store and use within their community projects.	Clerk
<b>5.2. SCAN January edition.</b> The editor of SCAN has announced there will be no January edition owing to the amount of time over the Christmas break that it takes to produce. It was agreed that receiving information a month later could have a negative impact on the village and the suggestion of a significantly reduced "calendar events only" version was raised. It was agreed that the parish council should informally approach Betty Feasey to discuss the situation and offer ideas.	Clerk, Cllr Hyde
<b>5.3. MKC Neighbourhood Management.</b> MKC Environmental Services has restructured its staff in charge of landscaping, highways maintenance, street cleansing, refuse collection and local environmental enforcement into teams, each headed by a Neighbourhood Manager.	
<b>5.4. Water Lane.</b> A new litter bin has been installed near the turning point, and Thames Valley Police have been actively involved in resolving problems regarding parked/abandoned cars and anti-social behaviour. This is to be monitored.	
<b>5.5. Play Area Improvement Fund.</b> The clerk reminded the council that the funding awarded to improve the village hall play area must be spent by early July 2011. This project now needs to be progressed, depending on the plans for the community shop.	All councillors
<b>6. COMMUNITY SHOP COMMITTEE UPDATE</b>	
This item actually took place before item 5. The ShopCo chairman Tony Pilcher issued a statement to the parish council that read "The steering committee, following the Shopco survey, recommends the establishment of a village shop. It has considered and rejected all other options and now concurs with the parish council's location. It suggests the establishment on the site, of a low cost building in keeping with the Village Hall". Tony reported that other alternatives explored by ShopCo were either not feasible or were too expensive. Tony had met with Ian Toye and also attended a Plunkett Foundation conference where he ascertained that there are currently 240 community shops in the UK with an	Cllr Keene, Clerk

Date

7/12/10

Signed

## SHERINGTON PARISH COUNCIL

average turnover of £84k, and net profit of £3.5k per annum using an average of 500 square feet of space with one full time or two part time employees and around 30 volunteers. There is currently a 3 year old portacabin shop including post office for sale which would be provided fully fitted out for an expected price of £15k, the cost of which could possibly be funded by Plunkett Foundation. Transport and installation costs would be around £5k, and all the utilities would need to be connected. Following discussion the parish council unanimously agreed on the principle of a temporary building on the land opposite the village hall to firstly prove the sustainability of a community shop. The next agreed step is to approach MKC Planning department to obtain planning consent for a different type of building on the same site. Tony stated he was happy to be involved in this meeting.

**7. STONEPITS COPSE STILE**

It was agreed that a traditional step stile was preferable to a kissing gate, to be installed in the hedge that runs alongside the woodland, leading back on to the public footpath to the kennels, in order to encourage people to walk through this new community facility. Cllr Keene to speak to J W Cook & Son regarding removing part of the hedge, and then to Bernard Crook Garden Services who gave the cheapest quote of £405 to remove the hedge and build the stile, which was approved by all. The project will receive 50% matched funding from MKC's Parish Partnership fund. It was also agreed to speak to Acorn Nurseries about the two year maintenance plan that has been paid for, especially as the newly planted front hedge needs some attention.

Cllr Keene

**8. "HERITAGE AT RISK" SURVEY**

Cllr Burton reported that MKC Conservation department are currently compiling a list of buildings deemed to be "at risk" and have invited parish councils to submit suggestions for inclusion.

**9. MKC REVISED CORE STRATEGY CONSULTATION**

Further to last month, Cllr Keene reported that there is no proposed change to Sherington's status in the MKC Core Strategy. Sherington is still listed as a village designated for a limited amount of development in the future i.e. 20 to 40 houses

**10. LOCAL ECONOMIC ASSESSMENT CONSULTATION**

Cllr Keene advised that this MKC consultation is looking to promote the interest of local businesses. It was agreed to put this on the December agenda in order to ascertain whether the assessment will have any significance for Sherington.

Cllr Keene

**11. FINANCE**

**11.1. Monthly Balances.** Enterprise Account £8130.51; Treasurer Account £1463.11


**11.2. Cheques for payment were as follows:**

02/11/2010	J W Cook & Son	Perry Lane rent	£	100.00	101845
02/11/2010	Melba Products Ltd	Litter bin Water Lane	£	76.02	101846
02/11/2010	Seans Outside Services	Knoll fencing repair	£	35.00	101847
02/11/2010	A H Contracts	Dog Bins	£	82.25	101848
02/11/2010	Wendy Austyn	Clerk's salary	£	215.80	101849
02/11/2010	Martin Jeeves	Perry Lane caretaker/bookings	£	100.00	101850
02/11/2010	Nina Beal	Pavilion cleaner	£	52.50	101851

Date

7/12/10

Signed



## SHERINGTON PARISH COUNCIL

**12. PLANNING APPLICATIONS AND DECISIONS**

None

**13. SHERINGTON SPORTS GROUND.**

**13.1. Pavilion exterior landscaping.** Cllr Burton reported that the builder who has been selected to carry out the exterior paving and drainage works has now submitted a revised quote of £2840 to carry out partial works. This expenditure is recoverable from the grant awarded by WREN and was approved by all.

Cllr  
Burton,  
Clerk

**13.2. Pavilion management group.** Cllr Thomson was absent so unable to report. The clerk reported that an electrician has been asked to check whether the outside electric point is live before it is removed. It was pointed out that often there is no parish councillor in attendance at these meetings. Cllr Burton requested that another councillor be appointed onto the management group to bring the quantity to 3 which is the required amount for a sub-committee, and this will also improve the flow of communication between the group and the parish council. Cllr Ager agreed to take up this position, the next meeting is on 9<sup>th</sup> November 8pm at the pavilion.

Cllr Ager

**13.3. Management committee constitution.** The clerk will liaise with the secretary to ascertain what documents have already been provided and whether a formal agreement is still needed.

Clerk

**14. EXTERNAL MEETINGS**

**14.1. NAG Rural North Mon 22<sup>nd</sup> November 7pm NP Police station**

**14.2. NECAF Thurs 2<sup>nd</sup> December 7.30pm Weston Underwood.** Cllrs Hyde and Northfield will try to attend

**15. CORRESPONDENCE**

None

**16. PUBLIC COMMENTS**

16.1. A Neighbourhood Watch report was received – people to be aware of cold callers selling guttering repairs; and warning not to leave high value purchase packaging outside houses that could attract burglars. A recent burglary was reported in Gun Lane.

Clerk

**17. COUNCILLORS' ITEMS**

None

**18. DATE OF NEXT MEETING**

The next meeting will be held on Tuesday 7<sup>th</sup> December 2010 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.45pm

Date

7/12/10

Signed

D A Burton

**SHERINGTON PARISH COUNCIL  
MONTHLY BALANCE  
7th December 2010**

		INCOME	EXPENDITURE	Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>				
02/11/2010 B/forward			£	8,130.51
05/12/2010 HSBC	Transfer	£	3,000.00	
		<b>Subtotal</b>	£	<b>3,000.00</b>
07/12/2010 C/forward			£	<b>5,130.51</b>
<b><u>TREASURER ACCOUNT 11034286</u></b>				
02/11/2010 B/forward			£	1,463.11
05/10/2010 Nina Beal	Pavilion cleaner	£	38.50	101844
02/11/2010 J W Cook & Son	Perry Lane rent	£	100.00	101845
02/11/2010 Melba Products Ltd	Litter bin Water Lane	£	76.02	101846
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02/11/2010 A H Contracts	Dog Bins	£	82.25	101848
02/11/2010 Wendy Austyn	Clerk's salary	£	215.80	101849
02/11/2010 Martin Jeeves	Perry Lane caretaker/bookings	£	100.00	101850
02/11/2010 Nina Beal	Pavilion cleaner	£	52.50	101851
12/2010 HSBC	Transfer	£	3,000.00	
		<b>Subtotal</b>	£	<b>700.07</b>
07/12/2010 C/forward			£	<b>3,763.04</b>
<b>Bank Balance @ 7th December 2010</b>			£	<b>8,893.55</b>

**Unpresented cheques:**

£ -

**Cheques for payment this month:**

07/12/2010 Sherington Village Hall	Hall Hire	£	33.00	101852
07/12/2010 Sports Ground Services	Mowing rec field	£	324.30	101853
07/12/2010 R C Builders & Contractors	Pavilion repairs	£	359.55	101854
07/12/2010 SLCC	Clerk's membership	£	72.00	101855
07/12/2010 SCAN magazine	Donation	£	225.00	101856
07/12/2010 St Lauds Church	Donation	£	500.00	101857
07/12/2010 Tony Pilcher	Donation	£	25.00	101858
07/12/2010 Wendy Austyn	Clerk's salary	£	225.39	101859
07/12/2010 Martin Jeeves	Perry Lane caretaker/bookings	£	100.00	101860
07/12/2010 A H Contracts	Dog Bins	£	102.81	101861
07/12/2010 D C Blunt Gardening Serv	Mowing	£	1,368.88	101862
07/12/2010 Nina Beal	Pavilion cleaner	£	52.50	101863

**Subtotal** £ - £ **3,388.43**

**Parish Council Funds @ 7th December 2010**

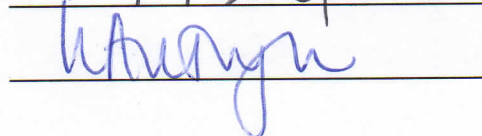
**£ 5,505.12**

Signed



Chairman

Signed



Clerk/RFO



## Sherington Parish Council

### Cash Forecast at 7th December 2010

High Interest account @ month end			5,130.51
Current account @ month end			3,763.04
Less December payments			3,388.43
Cash at 07/12/2010			<u>5,505.12</u>
Plus VAT due to be refunded			344.61
Plus estimated income expected for rest of year			
	0.00	Precept	
	960.00	Football club fees	
	400.00	Pavilion hire	
	121.00	Misc.	
			<u>1,481.00</u>
Plus grant funding	WREN	5,500.00	
	MKC PAIF village hall		
	MKC PPF Stonepits	202.50	
			<u>5,702.50</u>
Less estimated additional spend up to 31/3/11			2,868.94
Less funds held in reserve:			
Project Blue Sky		0.00	
Less extra anticipated expenditure:			
Pavilion exterior		8,000.00	
Village Hall play area			8,000.00
<b>Current estimated surplus/deficit</b>			<u><b>2,164.29</b></u>

**Note contingency fund set at £3000**



## SHERINGTON PARISH COUNCIL

**Minutes of the meeting of Sherington Parish Council held on Tuesday 7<sup>th</sup> December 2010 at Sherington Village Hall, commencing at 7.30pm**

**PRESENT:** Cllrs P Burton (Chair), D Keene, D Hyde, T Kirby, J Ager and M Northfield

**ALSO ATTENDING:** Wendy Austyn (Clerk), and 11 members of the public

	<b>ACTION</b>
<b>1. APOLOGIES FOR ABSENCE</b>	
Cllr Thomson	
<b>2. DECLARATIONS OF INTEREST</b>	
Cllr Northfield declared an interest in the community shop item, Cllr Hyde declared an interest in the Calgary House planning application as a member of the church committee.	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 2 <sup>nd</sup> November 2010 were agreed as a true record and signed by the Chairman.	
<b>4. CLERK'S REPORT</b>	
<b>4.1. Community Speedwatch training.</b> Thames Valley Police are offering free training in the use of vehicle speed detection kits for volunteers from parishes within the Rural North NAG. Councillors generally felt that whilst they themselves would not advocate getting involved in such police activities, it was up to individual residents to decide so a note will be placed in SCAN. It was also agreed to try and get some feedback from other parishes who are already involved in the Community Speedwatch scheme.	<b>Clerk</b>
<b>4.2. National Tree Week.</b> Funding is available from The Tree Council for community groups involved in tree planting projects next year. The deadline for applications is 31 <sup>st</sup> March 2011 so it was agreed to place a note in SCAN and also directly contact any community groups that might be interested. Councillors suggested sites such as the Village Hall play area, Perry Lane Recreation Ground and Stonepits Copse as possible venues for a parish council application	<b>Clerk</b>
<b>4.3. Parish Online Mapping system.</b> A new service has been launched which helps parish councils to manage their business and communicate effectively with residents through the use of digital maps and aerial photography. There is an annual fee of £10 and a one off setup fee of £20. It was agreed to obtain feedback following the demonstration of the product anticipated at the Parishes Forum on 9 <sup>th</sup> December	<b>Clerk</b>
<b>4.4. VH Play Area Improvement Project.</b> The chairman and the clerk met with Phil Snell MKC Projects Officer to discuss ideas to spend the matched funding awarded. It was agreed to try and approach the relevant community groups e.g. youth club and school for some feedback before making a decision in January.	<b>Clerk</b>
<b>4.5. Christmas tree on Knoll.</b> The parish council wished to express thanks to the team of residents responsible for erecting and decorating the Christmas tree on the Knoll. It was also agreed to write a letter of thanks to Alban Hill Nursery for donating the tree.	<b>Clerk</b>
<b>5. COMMUNITY SHOP COMMITTEE UPDATE</b>	
Cllr Northfield, new co-chairman of ShopCo reported that the meeting with MKC to discuss planning consent for a temporary building at the village hall play area has yet to take place. The Village Hall trustees have been approached for a meeting but have not yet responded. Sources of funding for such a project are currently being explored and the recently closed Swan pub may now be reconsidered as a possible location. The parish council chairman urged the shop committee to keep up the momentum before public interest wanes.	<b>Cllr Northfield</b>

Date

4/1/11

Signed



## SHERINGTON PARISH COUNCIL

<b>6. STONEPITS COPSE STILE</b>				
Cllr Keene reported that J W Cook & Son has given permission to remove part of the hedge that runs alongside the public footpath in order to install a wooden stile. He has also spoken to Bernard Crook Garden Services about the purchase and installation. The clerk reported that she has placed the purchase order to carry out the works. The owner of the kennels whose property adjoins Stonepits Copse has expressed concern over the proposals, however it was agreed that a stile just under two thirds along the hedge would lead people back onto the footpath at that point and they are therefore less likely to go near the adjacent land. On-going maintenance of the site needs to be considered when deciding on the 2011/12 precept in January, the council has been advised to arrange a grass cut before the spring to allow the bulbs to push through and the weeds around the trees will need to be sprayed.		Cllr Keene		
<b>7. LOCAL ECONOMIC ASSESSMENT CONSULTATION</b>				
Cllr Keene reported that this document would appear to be an overall assessment of Milton Keynes' economy and has no real relevance for Sherington.				
<b>8. SCAN MAGAZINE JANUARY EDITION</b>				
Further to last month, Cllr Hyde has spoken to the editor and whilst assuring her that there was no implied criticism of her decision to cancel the January edition of SCAN, suggested other solutions to the workload issue such as an interim "dates only" flyer, and getting some help with the editing. It was agreed to think about this issue in time for the January 2012 edition.				
<b>9. PARISH PLAN</b>				
Cllr Ager advised that this needs updating, it was agreed to have an informal discussion at the precept meeting in January to decide how to take this forward.				
<b>10. FINANCE</b>				
<b>10.1. Monthly Balances.</b> Enterprise Account £5130.51; Treasurer Account £3763.04				
<b>10.2. Cheques for payment were as follows:</b>				
07/12/2010	Sherington Village Hall	Hall Hire	£ 33.00	101852
07/12/2010	Sports Ground Services	Mowing rec field	£ 324.30	101853
07/12/2010	R C Builders & Contractors	Pavilion repairs	£ 359.55	101854
07/12/2010	SLCC	Clerk's membership	£ 72.00	101855
07/12/2010	SCAN magazine	Donation	£ 225.00	101856
07/12/2010	St Lauds Church	Donation	£ 500.00	101857
07/12/2010	Tony Pilcher	Donation	£ 25.00	101858
07/12/2010	Wendy Austyn	Clerk's salary	£ 225.39	101859
07/12/2010	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	101860
07/12/2010	A H Contracts	Dog Bins	£ 102.81	101861
07/12/2010	D C Blunt Gardening Services	Mowing	£ 1,368.88	101862
07/12/2010	Nina Beal	Pavilion cleaner	£ 52.50	101863
<b>11. PLANNING APPLICATIONS AND DECISIONS</b>				
<b>11.1. 10/02219/TCA The Old Rectory - tree felling and pruning.</b> No adverse comments.				
<b>11.2. 10/02172/FUL Calgary House 5 Church End – detached two bedroomed annex.</b> After much discussion the parish council agreed to object to this proposal because of the adverse impact it will have on the Conservation Area and particularly the setting of St Lauds Church. It was agreed that the proposed siting is too close to boundary walls and suggested that a more satisfactory design and location might overcome these concerns.				
<b>11.3. 10/02279/FUL The Old Post Office 21 High St – first floor rear extension.</b> After discussion it was agreed to object to this application because it is not clear whether the concerns of the conservation Officer have been addressed and how daylight impacts on adjacent properties are being dealt with. There were also concerns over chimney height, overpowering development and adverse				

Date

4/1/11

Signed

PFBurford

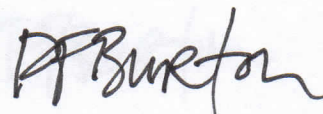
## SHERINGTON PARISH COUNCIL

impact on neighbouring properties and possible inappropriate use of wooden cladding. Cllr Kirby wanted the record to show he objected to this application. The clerk reported that the creation of a new access way onto Water Lane from the rear of this property does not require planning consent.	
<b>11.4. 10/02286/FUL &amp; 10/02287/LBC The Old Rectory 16 School Lane – demolish outhouses, construct 2 storey house including barn conversion.</b> The council raised no objection to this application because it restores an old structure and is located on previously developed land. The design is also well-considered. However, it was agreed to make clear to MKC that the parish council does not generally support development within large gardens in the Conservation Area. The lack of any objection to this application should not be seen as setting any form of precedent, the council will continue to assess any similar application on its individual merits.	
<b>12. SHERINGTON SPORTS GROUND.</b>	
<b>12.1. Pavilion exterior landscaping.</b> Cllr Burton reported that a purchase order has been placed on the builder who hopes to start work imminently.	Clerk
<b>12.2. Pavilion management group.</b> Cllr Thomson was absent so unable to report. The clerk reported that an electrician has reported that outside electric point is not live so can safely be removed. There may be some funding from Bucks Playing Fields Association for small projects such as turfing the BMX track, Cllr Ager will look into this. The next meeting is on Tuesday 11 <sup>th</sup> January 2011 at the pavilion. (Post meeting note: a draft Delegation of Management Agreement has been submitted to the committee for perusal)	Cllr Ager
<b>13. EXTERNAL MEETINGS</b>	
<b>13.1. Report from NECAF 2<sup>nd</sup> December.</b> Cllr Hyde reported the new Neighbourhood Manager Rob Ward would like to attend a parish council meeting, so it was agreed to invite him to the February meeting; it was confirmed that there is no personal liability with residents spreading salt on footpaths and roads; the two outstanding Wind Farm planning applications in the region are now part of an Appeal Against Non Determination; the cycle path project was again pursued with up to date information promised from Rob Ward; parish councils are required to sign the new Parish Protocol which has now replaced the Parish Charter, however it is no longer a condition of MKC's funding awards that applicants have signed the protocol.	
<b>13.2. Interim NECAF Wed 19<sup>th</sup> January 2011 North Crawley Institute.</b> MKC Deputy Head of Finance Gary Waghorn will attend to talk more about changes to the economic environment at MKC.	
<b>13.3. Precept meeting 2011/12.</b> Scheduled for Tuesday 11 <sup>th</sup> January 8pm at the pavilion	
<b>13.4. Rural Masterplanning and Design workshop Monday 17<sup>th</sup> January MKC.</b> Hosted by MKC this workshop covers assessing design of quality rural housing. Cllrs Keene and Kirby expressed a desire to attend.	
<b>14. CORRESPONDENCE</b>	
Several letters of objection and comments have been received regarding the planning application at Calgary House.	
<b>15. PUBLIC COMMENTS</b>	
15.1. A resident reported insufficient planning application notices posted in the vicinity of Calgary House, and also pages missing from the documents posted online by MKC.	
<b>16. COUNCILLORS' ITEMS</b>	
Cllr Burton wished everyone a Merry Christmas and Happy New Year.	
<b>17. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 4 <sup>th</sup> January 1011 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.20pm	

Date

4/1/11

Signed





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	1,475.00		1,475.00	0.00	1,475.00	-£75.00		
	Repair/replace equipment	156	100.00	0.00		0.00	100.00	100.00	£0.00		
	Maintenance/Trees	0.00	400.00	35.00		35.00	0.00	35.00	£365.00	knoll	
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>1,510.00</b>	<b>0.00</b>	<b>1,510.00</b>	<b>100.00</b>	<b>1,610.00</b>	<b>£290.00</b>		
PERRY LANE	Equip Rep/Replace	436.03	500.00	371.00		371.00	0.00	371.00	£129.00		
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00		
	Pavilion Cleaner	682.98	700.00	461.50		461.50	118.50	580.00	£120.00		
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	1,006.95		1,006.95	223.05	1,230.00	£20.00		
	Perry Lane Groundsman	1,247.83	930.00	930.00		930.00	0.00	930.00	£0.00		
	Perry Lane Operating Costs	0.00	0.00	135.00		135.00	0.00	135.00	-£135.00		
	Pavilion Utilities	1,601.26	1,200.00	2,129.48		2,129.48	220.52	2,350.00	-£1,150.00		
	Mowing Rec Field	966.00	1,100.00	966.00		966.00	0.00	966.00	£134.00		
	Pitch maintenance	919.31	1,000.00	0.00		0.00	1,000.00	1,000.00	£0.00		
	<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>6,099.93</b>	<b>0.00</b>	<b>6,099.93</b>	<b>562.07</b>	<b>7,662.00</b>	<b>-£882.00</b>	
ADMINISTRATION	Hall Hire	143.00	150.00	88.00		88.00	33.00	121.00	£29.00		
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55		
	Clerk's Expenses	217.71	250.00	114.59		114.59	25.41	140.00	£110.00		
	Clerk's Salary	3,172.25	3,400.00	2,081.26		2,081.26	718.74	2,800.00	£600.00		
	Subscriptions	241.48	230.00	223.25		223.25	0.00	223.25	£6.75		
	Training	0.00	50.00	0.00		0.00	0.00	0.00	£50.00		
	Audit Fees	617.50	450.00	467.50		467.50	0.00	467.50	-£17.50	400+67.50	
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00		
	<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>4,495.05</b>	<b>0.00</b>	<b>4,495.05</b>	<b>777.15</b>	<b>5,272.20</b>	<b>£1,007.80</b>	
	HIGHWAYS	Dog Bins	952.00	1,340.00	770.00		770.00	190.00	960.00	£380.00	380 2 new
	General Maintenance	0.00	0.00	64.70		64.70	0.00	64.70	-£64.70		
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>834.70</b>	<b>0.00</b>	<b>834.70</b>	<b>190.00</b>	<b>1,024.70</b>	<b>£315.30</b>		
PROJECTS	Pavilion refurbish and extend	12,626.57	0.00	5,289.72		5,289.72	0.00	5,289.72	-£6,289.72		
	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	0.00	0.00	£60.00		
	Stonepits Copse	0.00	500.00	405.00		405.00	0.00	405.00	£95.00		
	Climbing frame VH play area	0.00	5,000.00	0.00		0.00	0.00	0.00	£5,000.00	delayed	
<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>5,694.72</b>	<b>0.00</b>	<b>5,694.72</b>	<b>0.00</b>	<b>5,694.72</b>	<b>-£134.72</b>		
DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00		
	Churchyard maintenance	400.00	500.00	500.00		500.00	0.00	500.00	£0.00		
	Xmas Tree Electric	25.00	25.00	25.00		25.00	0.00	25.00	£0.00		
	General Village	1,442.50	250.00	1,727.00		1,727.00	0.00	1,727.00	-£1,477.00		
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>2,477.00</b>	<b>0.00</b>	<b>2,477.00</b>	<b>0.00</b>	<b>2,477.00</b>	<b>-£1,477.00</b>		
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£21,111.40</b>	<b>£0.00</b>	<b>£21,111.40</b>	<b>£1,629.22</b>	<b>£23,740.62</b>	<b>-£880.62</b>		
	Precept MKC		21,286.00								
	Reserves		3,000.00								

## Sherington Parish Council

### Cash Forecast at 4th January 2011

High Interest account @ month end		5,091.60	
Current account @ month end		1,699.61	
Less January payments		1,517.63	
Cash at 04/01/2011		<u>5,273.58</u>	
Plus VAT due to be refunded		452.52	
Plus estimated income expected for rest of year	0.00	Precept	
	250.00	Pavilion hire Misc.	
			<u>250.00</u>
Plus grant funding	WREN	5,500.00	
	MKC PAIF village hall		
	MKC PPF Stonepits	202.50	
			<u>5,702.50</u>
Less estimated additional spend up to 31/3/11			<u>1,629.22</u>
Less funds held in reserve: Project Blue Sky	0.00		
Less extra anticipated expenditure: Pavilion exterior Village Hall play area	8,000.00		<u>8,000.00</u>
<b>Current estimated surplus/deficit</b>			<u><b>2,049.38</b></u>
<b>Note contingency fund set at £3000</b>			



## SHERINGTON PARISH COUNCIL

**Minutes of the meeting of Sherington Parish Council held on Tuesday 4<sup>th</sup> January 2011 at Sherington Village Hall, commencing at 7.30pm**

**PRESENT:** Cllrs P Burton (Chair), D Keene, D Hyde, T Kirby, J Ager, I Thomson and M Northfield

**ALSO ATTENDING:** Wendy Austyn (Clerk), and 1 member of the public

	<b>ACTION</b>
<b>1. APOLOGIES FOR ABSENCE</b>	
None	
<b>2. DECLARATIONS OF INTEREST</b>	
Cllr Northfield declared an interest in the community shop item.	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 7 <sup>th</sup> December 2010 were agreed as a true record and signed by the Chairman.	
<b>4. CLERK'S REPORT</b>	
<b>4.1. 2011 Census.</b> MKC Governance has sent a letter asking for support from the parish council in encouraging everyone to complete their census forms on 27 <sup>th</sup> March 2011. It was agreed to ask for clarification as to exactly what is required from the parish council before possibly placing a note in SCAN.	<b>Clerk</b>
<b>4.2. Cycle Path to Newport Pagnell.</b> Ceri Griffin has confirmed that the road from Sherington to Newport Pagnell is included in the highway repairs programme for summer 2011. Once this has been carried out the cycle lanes can be installed. It was agreed to chase Highways for confirmation that the High St will also be included this year; J W Cook & Son has asked if it may purchase the top level "road scrapings" for use on its property.	<b>Clerk</b>
<b>5. COMMUNITY SHOP COMMITTEE UPDATE</b>	
Cllr Northfield reported that the committee had met on 13 <sup>th</sup> December where tasks were delegated to appropriate people; a meeting to discuss the potential changes to the planning consent for a temporary building was to take place on 4 <sup>th</sup> January; other people were now tasked with sourcing funding; there is still interest in purchasing the currently available temporary shop from Sussex; the committee next meets on 10 <sup>th</sup> January.	<b>Cllr Northfield Cllr Keene</b>
<b>6. ADOPTION OF PARISHES PROTOCOL</b>	
Formerly known as the Parish Council Charter, this newly updated document which describes the relationship and certain terms of agreement between Milton Keynes Council and parish councils was signed and adopted at the meeting.	<b>Clerk</b>
<b>7. THE LOCALISM BILL</b>	
A ten page document has been received from NALC summarising the details of the newly proposed Localism Bill which seeks to devolve many powers, including those involving planning, from the local unitary authority to local town and parish councils. Councillors agreed that there were profound implications with these proposed changes and it was agreed to wait for further clarification from MKC before taking any further action.	<b>Clerk</b>
<b>8. STONEPITS COPSE</b>	
Cllr Keene reported that the stile has now been installed and the grass mown in order to give the spring bulbs a chance to push through. J W Cook & Son has offered to help design and mow an informal winding footpath that leads visitors naturally to the new stile, Cllr	<b>Cllr Keene</b>

Date

11/2/11

Signed



## SHERINGTON PARISH COUNCIL

Keene to meet and discuss. When the weather warms up Cllrs Keene and Kirby will look at digging out a natural seat into the sloping bank in the centre.

**9. FINANCE**

**9.1. Monthly Balances.** Enterprise Account £5091.60; Treasurer Account £1699.61

**9.2. Cheques for payment were as follows:**

04/01/2011	A H Contracts	Dog Bins	£ 82.25	101864
04/01/2011	Anglian Water	Water at pavilion	£ 57.65	101865
04/01/2011	Bernard Crook Garden Services Ltd	Supply/install Stone pits stile	£ 475.88	101866
04/01/2011	Bernard Crook Garden Services Ltd	Cut grass Stone pits copse	£ 88.13	101867
04/01/2011	E.ON	Electricity for pavilion	£ 244.62	101868
04/01/2011	Wendy Austyn	Clerk's salary	£ 191.82	101869
04/01/2011	Wendy Austyn	Clerk's expenses	£ 17.28	101870
04/01/2011	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	101871
04/01/2011	Nina Beal	Pavilion cleaner	£ 35.00	101872

**9.3. Pavilion meters.** The clerk reported that a new night rate meter has been fitted at the pavilion which should see electric bills coming down; the water bills have reduced significantly whilst water is being turned off in-between usage. It was agreed that the water should now be left on to check for any leaks.

Clerk

**10. PLANNING APPLICATIONS AND DECISIONS**

**10.1. Decisions.** The planning application for Calgary House 5 Church End has been withdrawn; consent has been granted for tree felling and pruning at The Old Rectory.

**11. SHERINGTON SPORTS GROUND.**

**11.1. Pavilion exterior landscaping.** Cllr Burton reported that due to the weather the first phase of the planned exterior work has been delayed but should commence this week, with the second phase due to be completed by mid-March. Funding is to be claimed from WREN.

Clerk

**11.2. Pavilion management group.** It was agreed that any pitch maintenance work for 1/12 needs to be agreed with MKC and the committee at the end of the current season. The next meeting is on Tuesday 11<sup>th</sup> January 2011 at the pavilion.

**12. EXTERNAL MEETINGS**

**12.1. Precept meeting Thursday 13<sup>th</sup> January 7.45pm at the pavilion.** Also to be discussed will be the Parish Plan and the proposed new play equipment at the village hall play area. Cllr Thomson gave his apologies for this meeting.

All cllrs

**12.2. Rural Master planning and Design workshop Monday 17<sup>th</sup> January MKC.** Hosted by MKC this workshop covers assessing design of quality rural housing. Cllrs Keene and Kirby will attend, the clerk to chase for details.

Clerk

**12.3. Interim NECAF Wed 19<sup>th</sup> January 2011 North Crawley Institute.** MKC Deputy Head of Finance Gary Waghorn will attend to talk more about changes to the economic environment at MKC. Cllr Hyde will attend.

**13. CORRESPONDENCE**

None.

**14. PUBLIC COMMENTS**

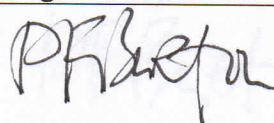
**14.1.** It was suggested that the attendance of Neighbourhood Management lead Rob Ward at

Clerk

Date

1/2/11

Signed



## SHERINGTON PARISH COUNCIL

the February meeting be publicised to encourage more public attendance.	
14.2. A request to re-insert into SCAN magazine details of how to contact MKC to report pot holes was received.	<b>Clerk</b>
<b>15. COUNCILLORS' ITEMS</b>	
15.1. Cllr Thomson reported an increase in vehicles parked on pavements.	
15.2. Cllr Burton suggested that the parish council look into resurfacing the village hall car park; it was agreed to obtain costs.	<b>Clerk</b>
<b>16. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 1 <sup>st</sup> February 2011 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 8.20pm	

<p><b>1. AGENDAS</b></p> <p><b>2. MINUTES OF LAST MEETING</b></p> <p>The minutes of the meeting held on 7<sup>th</sup> December 2010 were agreed as a true record and signed by the Chairman.</p> <p><b>3. CLERK'S REPORT</b></p> <p>3.1. 2011 Census. MKC. The census has been a major success for support from the parish council in encouraging people to complete their census forms by 1<sup>st</sup> March 2011. It was agreed to send an email to all households in the parish to remind them to complete the census before 1<sup>st</sup> March 2011.</p> <p>3.2. Cycle Path to Newbold. The parish has continued that the road from Sherburn to Newbold through the village has been agreed to be resurfaced in 2011. Once the road has been resurfaced it will be used by the parish council to fund the purchase of a new level road machine for the village.</p> <p><b>4. ENVIRONMENTAL ACTION COMMITTEE REPORT</b></p> <p>Cllr Keeble reported that the committee had met on 17<sup>th</sup> December where they were delegated to report on the progress of the committee. It was agreed to the planning committee for a temporary building to be erected in the village. The committee were asked to look at the possibility of erecting a temporary building in the village to be used for temporary storage of materials for the road machine.</p> <p><b>5. ADOPTION OF PARISH PROTOCOL</b></p> <p>Formally known as the Parish Council Charter, the newly updated document which defines the relationship and service terms of agreement between Shropshire Council and parish councils was signed and adopted at the meeting.</p> <p><b>6. THE LOCALISM BILL</b></p> <p>A ten page document has been received from the Government and the details of the newly proposed Localism Bill which seeks to devolve more powers, including those involving planning, from the local authority to local government parish councils. The committee agreed that they were more prepared to discuss with these proposed changes and it was agreed to wait for further clarification from MKC before taking any further action.</p> <p><b>7. STONEPITH COPSE</b></p> <p>Cllr Keeble reported that the site has now been installed and the ground works in order of the village hall a chance to pass through. J.W. Cook &amp; Son has offered to help design and now an agreement with the parish council to work on the site.</p>	
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Date

1/2/11

Signed

*PR Burton*

**SHERINGTON PARISH COUNCIL  
MONTHLY BALANCE  
1st February 2011**

		INCOME	EXPENDITURE	Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>				
04/01/2011 B/forward			£	5,091.60
05/01/2011 Sherington Football Club	Repair refund	£ 121.00		
18/01/2011 MKC	PPF 2010/11	£ 202.50		
21/01/2011 WREN	Pavilion grant	£ 2,840.00		
31/01/2011 HSBC	Transfer		£ 4,000.00	
	<b>Subtotal</b>	<b>£ 3,163.50</b>	<b>£ 4,000.00</b>	
01/02/2011 C/forward			£	4,255.10

**TREASURER ACCOUNT 11034286**

04/01/2011 B/forward			£	1,699.61	
07/12/2010 SCAN magazine	Donation		£ 225.00		101856
04/01/2011 A H Contracts	Dog Bins		£ 82.25		101864
04/01/2011 Anglian Water	Water at pavilion		£ 57.65		101865
04/01/2011 Bernard Crook Garden Ser	Supply/install Stonepits stile		£ 475.88		101866
04/01/2011 Bernard Crook Garden Ser	Cut grass Stonepits copse		£ 88.13		101867
04/01/2011 E.ON	Electricity for pavilion		£ 244.62		101868
04/01/2011 Wendy Austyn	Clerk's salary		£ 191.82		101869
04/01/2011 Wendy Austyn	Clerk's expenses		£ 17.28		101870
04/01/2011 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00		101871
04/01/2011 Nina Beal	Pavilion cleaner		£ 35.00		101872
14/01/2011 HMRC	VAT refund	£ 452.52			
31/01/2011 HSBC	Transfer	£ 4,000.00			
	<b>Subtotal</b>	<b>£ 4,452.52</b>	<b>£ 1,517.63</b>		
01/02/2011 C/forward			£	4,634.50	

**Bank Balance @ 1st February 2011**

**£ 8,889.60**

**Unpresented cheques:**

£ -


**Cheques for payment this month:**

01/02/2011 Community Impact Bucks	Subscription		£ 30.00		101873
01/02/2011 R C Builders & Contractors	Pavilion exterior drainage		£ 3,408.00		101874
01/02/2011 A H Contracts	Dog Bins		£ 87.50		101875
01/02/2011 Wendy Austyn	Clerk's salary		£ 263.75		101876
01/02/2011 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00		101877
01/02/2011 Nina Beal	Pavilion cleaner		£ 45.50		101878
	<b>Subtotal</b>	<b>£ -</b>	<b>£ 3,934.75</b>		

**Parish Council Funds @ 1st February 2011**

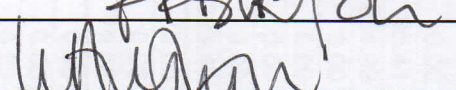
**£ 4,954.85**

Signed



Chairman

Signed



Clerk/RFO



## Sherington Parish Council

### Cash Forecast at 1st February 2011

High Interest account @ month end		4,255.10
Current account @ month end		4,634.50
Less February payments		3,934.75
Cash at 01/02/2011		<u>4,954.85</u>
Plus VAT due to be refunded		585.50
Plus estimated income expected for rest of year	0.00 Precept	
	250.00 Pavilion hire Misc.	
		<u>250.00</u>
Plus grant funding	WREN MKC youth fund	1,200.00
		<u>1,200.00</u>
Less estimated additional spend up to 31/3/11		596.40
Less funds held in reserve: Project Blue Sky	0.00	
Less extra anticipated expenditure: Remedial work re burst water pipe Youth Club fund	? 1,200.00	1,200.00
<b>Current estimated surplus/deficit (reserved for pavilion exterior work)</b>		<u><b>5,193.95</b></u>

**Note contingency fund set at £3000**

## SHERINGTON PARISH COUNCIL

**Minutes of the meeting of Sherington Parish Council held on Tuesday 1<sup>st</sup> February 2011 at Sherington Village Hall, commencing at 7.30pm**

**PRESENT:** Cllrs P Burton (Chair), D Keene, D Hyde, T Kirby, J Ager, I Thomson and M Northfield (arrived 7.35pm)

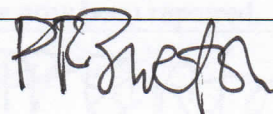
**ALSO ATTENDING:** Wendy Austyn (Clerk), Rob Ward (MKC Neighbourhood Management) and 6 members of the public

	<b>ACTION</b>
<b>1. APOLOGIES FOR ABSENCE</b>	
None	
<b>2. DECLARATIONS OF INTEREST</b>	
None.	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 4 <sup>th</sup> January 2011 were agreed as a true record and signed by the Chairman.	
<b>4. VISIT FROM ROB WARD – MKC RURAL NEIGHBOURHOOD MANAGEMENT</b>	
Rob Ward discussed how the Environmental Services divisions have been restructured into a Neighbourhood Management department with a single point of contact for any issues regarding Highways Maintenance, Landscaping, Street Cleansing, Refuse Collection and Environment Enforcement. A notice will go in SCAN confirming how to report any village environmental issues by phone or email.	<b>Clerk</b>
<b>5. CLERK'S REPORT</b>	
<b>5.1. 2011 Census.</b> The Office of National Statistics has sent a notice published in SCAN to encourage everyone to complete their census return as at 27 <sup>th</sup> March 2011. It is suggested that support from the community is offered to anyone who may require assistance with the form.	
<b>5.2. Community Speedwatch Scheme.</b> A note has gone in SCAN from the NAG asking volunteers to take part in the speed radar scheme. The clerk has ascertained that only speed readings are taken followed by letters for offending drivers, and no vehicles are actually stopped. A member of TVP is also present the whole time.	
<b>5.3. The Localism Bill.</b> John Moffoot has confirmed that senior council officers have been instructed to produce a report for the Cabinet to consider, that examines ways in which MKC can make use of the opportunities offered by this emerging legislation and examines alternative service delivery model options.	
<b>5.4. Parishes Online mapping system.</b> The clerk reported that at the recent Parishes Forum it was agreed that MKC will pay for the setup and first year's fees of this new online service. The parish council will await instructions on how to make use of it.	
<b>5.5. National Tree week.</b> The Pre-school and SCAN on Sunday groups have agreed to participate in this; however it has been established that a lot of preparation and paperwork is required to apply for a relatively small amount of money so the parish council agreed not to take part this year. The clerk will find out if this is an annual scheme and will also remind the relevant community groups that they can make their own applications. MKC's Alistair Gavin can offer advice and assistance.	<b>Clerk</b>

Date

1/3/11

Signed



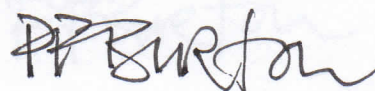
## SHERINGTON PARISH COUNCIL

<p><b>5.6. Parish Council elections 5<sup>th</sup> May 2011 and date of Annual Meeting.</b> The clerk confirmed to the parish council that its 4 year term of office is up for renewal this year and all councillors must re-stand in order to continue. If more than 7 electors come forward there will be an election on Thursday 5<sup>th</sup> May 2011. With this in mind it was agreed that the Annual Parish Meeting and Annual Meeting of the Parish Council should be postponed for a week until Tuesday 10<sup>th</sup> May, venue to be confirmed. The chairman reminded the parish council that he would be standing down as Chair on this date.</p>	Clerk																																			
<p><b>6. COMMUNITY SHOP COMMITTEE UPDATE</b></p>																																				
<p>Cllr Northfield reported that a notice had gone in SCAN giving a detailed update of progress so far; and announcing another village meeting in February to ascertain support for a temporary building. Members of ShopCo have visited the Frensham, Sussex unit that is currently for sale and were impressed by the quality of the building and the success of the business over two years. The logistics of installing the same unit in Sherington are relatively uncomplicated although planning consent and funding has yet to be established. The committee next meets on 2<sup>nd</sup> February.</p>	Cllr Northfield																																			
<p><b>7. PARISH PLAN</b></p>																																				
<p>Cllr Keene left the meeting for 5 minutes at 8.40pm. As this subject was not covered at the recent precept meeting it was agreed to arrange another informal get together to agree on the way forward for this important document.</p>	Clerk																																			
<p><b>8. FINANCE</b></p>																																				
<p><b>8.1. Monthly Balances.</b> Enterprise Account £4255.10; Treasurer Account £4634.50</p>																																				
<p><b>8.2. Cheques for payment were as follows:</b></p>																																				
<table border="1"> <tbody> <tr> <td>01/02/2011</td> <td>Community Impact Bucks</td> <td>Subscription</td> <td>£ 30.00</td> <td>101873</td> </tr> <tr> <td>01/02/2011</td> <td>R C Builders &amp; Contractors</td> <td>Pavilion exterior drainage</td> <td>£ 3,408.00</td> <td>101874</td> </tr> <tr> <td>01/02/2011</td> <td>A H Contracts</td> <td>Dog Bins</td> <td>£ 87.50</td> <td>101875</td> </tr> <tr> <td>01/02/2011</td> <td>Wendy Austyn</td> <td>Clerk's salary</td> <td>£ 263.75</td> <td>101876</td> </tr> <tr> <td>01/02/2011</td> <td>Martin Jeeves</td> <td>Perry Lane caretaker/bookings</td> <td>£ 100.00</td> <td>101877</td> </tr> <tr> <td>01/02/2011</td> <td>Nina Beal</td> <td>Pavilion cleaner</td> <td>£ 45.50</td> <td>101878</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	01/02/2011	Community Impact Bucks	Subscription	£ 30.00	101873	01/02/2011	R C Builders & Contractors	Pavilion exterior drainage	£ 3,408.00	101874	01/02/2011	A H Contracts	Dog Bins	£ 87.50	101875	01/02/2011	Wendy Austyn	Clerk's salary	£ 263.75	101876	01/02/2011	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	101877	01/02/2011	Nina Beal	Pavilion cleaner	£ 45.50	101878						
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<p><b>8.3. 2011/12 Precept and reserves.</b> The precept has been set at £22058 and it was agreed that in order to have a decent level of reserves the parish council would only spend around £3500 on new equipment for the village hall play area instead of £5000. The "Eagles Nest" climbing frame has been chosen and will be installed by MKC in early spring.</p>																																				
<p><b>9. PLANNING APPLICATIONS AND DECISIONS</b></p>																																				
<p><b>9.1. 10/02732/TCA – River Great Ouse from Sherington to Newport Pagnell – cutting back overhanging trees.</b> There was no adverse comment.</p>																																				
<p><b>9.2. Decisions.</b> The planning application for The Old Rectory, 16 School Lane has been withdrawn.</p>																																				
<p><b>10. SHERINGTON SPORTS GROUND.</b></p>																																				
<p><b>10.1. Pavilion exterior landscaping.</b> Cllr Burton reported that the whole task is now planned to be completed by end of February and remainder of WREN funding to be claimed by end March.</p>	Clerk																																			
<p><b>10.2. Pavilion management group.</b> Cllr Thomson reported that bookings were currently slower than hoped but a summer fete is planned at the recreation ground which should raise the profile of the facility. An internal water leak that occurred in January has now been repaired.</p>																																				

Date

1/3/11

Signed





## SHERINGTON PARISH COUNCIL

<b>11. EXTERNAL MEETINGS</b>	
<b>11.1. Report from Masterplanning and Design workshop 17<sup>th</sup> January.</b> Cllrs Keene and Kirby attended this workshop hosted by MKC where CABE (The Commission for Architecture and the Built Environment) presented a system that helps town and parish councils to evaluate and assess development proposals.	
<b>11.2. Report from Interim NECAF 19<sup>th</sup> January.</b> Cllr Hyde attended this meeting where rural parish councils were reassured that budget cuts at MKC would have little impact on them in 2011/12. It is anticipated however that the Parish Partnership Fund will in future offer fewer grants.	
<b>11.3. NECAF Wednesday 2<sup>nd</sup> March 2011 Astwood Village Hall.</b>	
<b>12. CORRESPONDENCE</b>	
None.	
<b>13. PUBLIC COMMENTS</b>	
13.1. A resident commented on the lack of white lines on the highway in the local area.	
13.2. The current planning application to turn The Swan public house into a domestic dwelling was fully discussed. This is on the March agenda.	
13.3. A resident remarked on the gradual decline of facilities in the village and also the increasing amount of retrospective planning applications.	
<b>14. COUNCILLORS' ITEMS</b>	
14.1. Cllr Hyde wondered how development projects are allowed to be built in breach of planning consent when regular inspections should be taking place. It was noted that only MKC Building Control make regular visits and they are not checking terms of planning consent.	
<b>15. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 1 <sup>st</sup> March 2011 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9.15pm	

Date

1/3/11

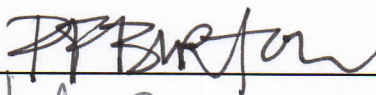
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P. Burton

**SHERINGTON PARISH COUNCIL  
MONTHLY BALANCE  
1st March 2011**

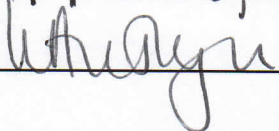
		INCOME	EXPENDITURE	Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>				
01/02/2011 B/forward			£	4,255.10
26/02/2011 HSBC	Transfer		£ 1,500.00	
01/03/2011 MKC	Youth Fund 2010/11	£ 1,200.00		
	<b>Subtotal</b>	<b>£ 1,200.00</b>	<b>£ 1,500.00</b>	
01/03/2011 C/forward			£	<b>3,955.10</b>
<b><u>TREASURER ACCOUNT 11034286</u></b>				
01/02/2011 B/forward			£	4,634.50
01/02/2011 R C Builders & Contractors	Pavilion exterior drainage		£ 3,408.00	101874
01/02/2011 A H Contracts	Dog Bins		£ 105.00	101875
01/02/2011 Wendy Austyn	Clerk's salary		£ 263.75	101876
01/02/2011 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00	101877
01/02/2011 Nina Beal	Pavilion cleaner		£ 45.50	101878
01/02/2011 HSBC	Transfer	£ 1,500.00		
	<b>Subtotal</b>	<b>£ 1,500.00</b>	<b>£ 3,922.25</b>	
01/03/2011 C/forward			£	<b>2,212.25</b>
	<b>Bank Balance @ 1st March 2011</b>		£	<b>6,167.35</b>
	<b>Unpresented cheques:</b>		£	
01/02/2011	Community Impact Bucks Subscription		£ 30.00	101873
	<b>Cheques for payment this month:</b>			
01/03/2011	Sherington Village Hall Hall Hire		£ 33.00	101879
01/03/2011	A H Contracts Dog Bins		£ 84.00	101880
01/03/2011	UK Table Tennis Ltd Youth club equipment		£ 1,345.80	101881
01/03/2011	Martin Jeeves Perry Lane caretaker/bookings		£ 100.00	101882
01/03/2011	Wendy Austyn Clerk's salary		£ 182.23	101883
01/03/2011	Wendy Austyn Clerk's expenses		£ 29.55	101884
01/03/2011	Sherington Youth Club Youth fund 2010/11		£ 78.50	101885
01/03/2011	Nina Beal Pavilion cleaner		£ 52.50	101886
	<b>Subtotal</b>	<b>£ -</b>	<b>£ 1,935.58</b>	
	<b>Parish Council Funds @ 1st March 2011</b>		£	<b>4,231.77</b>

Signed



Chairman

Signed



Clerk/RFO

Category	Sub Category	Actual 09/10	Budget 10/11	Current Spend	Less grant spend	Non-grant spend	Est Add	Est Total	Est Surp/Def		
GROUNDS	Mowing except Perry Lane	1,350.00	1,400.00	1,475.00		1,475.00	0.00	1,475.00	-£75.00		
	Repair/replace equipment	156	100.00	0.00		0.00	0.00	0.00	£100.00		
	Maintenance/Trees	0.00	400.00	35.00		35.00	0.00	35.00	£365.00	knoll	
<b>Sub Total</b>		<b>£1,506.00</b>	<b>1,900.00</b>	<b>1,510.00</b>	<b>0.00</b>	<b>1,510.00</b>	<b>0.00</b>	<b>1,510.00</b>	<b>£390.00</b>		
PERRY LANE	Equip Rep/Replace	436.03	500.00	371.00		371.00	0.00	371.00	£129.00		
	Rents	100.00	100.00	100.00		100.00	0.00	100.00	£0.00		
	Pavilion Cleaner	682.98	700.00	559.50		559.50	0.00	559.50	£140.50		
	Pavilion Caretaker/Bookings	1,245.65	1,250.00	1,206.95		1,206.95	0.00	1,206.95	£43.05		
	Perry Lane Groundsman	1,247.83	930.00	930.00		930.00	0.00	930.00	£0.00		
	Perry Lane Operating Costs	0.00	0.00	135.00		135.00	0.00	135.00	-£135.00		
	Pavilion Utilities	1,601.26	1,200.00	2,129.48		2,129.48	0.00	2,129.48	-£929.48		
	Mowing Rec Field	966.00	1,100.00	966.00		966.00	0.00	966.00	£134.00		
	Pitch maintenance	919.31	1,000.00	0.00		0.00	0.00	0.00	£1,000.00		
	<b>Sub Total</b>		<b>£7,199.06</b>	<b>£6,780.00</b>	<b>6,397.93</b>	<b>0.00</b>	<b>6,397.93</b>	<b>0.00</b>	<b>6,397.93</b>	<b>£382.07</b>	
ADMINISTRATION	Hall Hire	143.00	150.00	121.00		121.00	0.00	121.00	£29.00		
	Insurances	1,609.68	1,700.00	1,520.45		1,520.45	0.00	1,520.45	£179.55		
	Clerk's Expenses	217.71	250.00	144.14		144.14	0.00	144.14	£105.86		
	Clerk's Salary	3,172.25	3,400.00	2,527.24		2,527.24	0.00	2,527.24	£872.76		
	Subscriptions	241.48	230.00	253.25		253.25	0.00	253.25	-£23.25		
	Training	0.00	50.00	0.00		0.00	0.00	0.00	£50.00		
	Audit Fees	617.50	450.00	467.50		467.50	0.00	467.50	-£17.50	400+67.50	
	Printing Charges	159.17	50.00	0.00		0.00	0.00	0.00	£50.00		
	<b>Sub Total</b>		<b>£6,160.79</b>	<b>6,280.00</b>	<b>5,033.58</b>	<b>0.00</b>	<b>5,033.58</b>	<b>0.00</b>	<b>5,033.58</b>	<b>£1,246.42</b>	
	HIGHWAYS	Dog Bins	952.00	1,340.00	927.50		927.50	0.00	927.50	£412.50	380 2 new
	General Maintenance	0.00	0.00	64.70		64.70	0.00	64.70	-£64.70		
<b>Sub Total</b>		<b>£952.00</b>	<b>1,340.00</b>	<b>992.20</b>	<b>0.00</b>	<b>992.20</b>	<b>0.00</b>	<b>992.20</b>	<b>£347.80</b>		
PROJECTS	Pavilion refurbish and extend	12,626.57	0.00	8,129.72	2,840.00	5,289.72	0.00	5,289.72	-£5,289.72		
	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	0.00	0.00	£60.00		
	Stonepits Copse	0.00	500.00	405.00		405.00	0.00	405.00	£95.00		
	Climbing frame VH play area	0.00	5,000.00	0.00		0.00	0.00	0.00	£5,000.00	delayed	
<b>Sub Total</b>		<b>£15,100.04</b>	<b>5,560.00</b>	<b>8,554.72</b>	<b>2,840.00</b>	<b>5,694.72</b>	<b>0.00</b>	<b>5,694.72</b>	<b>-£134.72</b>		
DONATIONS	Scan Magazine	225.00	225.00	225.00		225.00	0.00	225.00	£0.00		
	Churchyard maintenance	400.00	500.00	500.00		500.00	0.00	500.00	£0.00		
	Xmas Tree Electric	25.00	25.00	25.00		25.00	0.00	25.00	£0.00		
<b>Sub Total</b>		<b>£2,092.50</b>	<b>1,000.00</b>	<b>2,927.00</b>	<b>0.00</b>	<b>3,677.00</b>	<b>0.00</b>	<b>3,677.00</b>	<b>-£2,677.00</b>	incl youth club	
<b>TOTALS</b>		<b>£33,010.39</b>	<b>22,860.00</b>	<b>£26,145.43</b>	<b>£2,840.00</b>	<b>£23,305.43</b>	<b>£0.00</b>	<b>£23,305.43</b>	<b>-£445.43</b>		
	Precept MKC Reserves		21,286.00								
			3,000.00								

## Sherington Parish Council

### Cash Forecast at 1st March 2011

High Interest account @ month end		3,955.10
Current account @ month end		2,212.25
Less March payments		1,935.58
Cash at 01/03/2011		<u>4,231.77</u>
Plus VAT due to be refunded		823.80
Plus estimated income expected for rest of year	0.00 Precept	
	90.00 Pavilion hire Misc.	
		<u>90.00</u>
Plus grant funding	WREN MKC youth fund	
		<u>0.00</u>
Less estimated additional spend up to 31/3/11		0.00
Less funds held in reserve: Project Blue Sky	0.00	
Less extra anticipated expenditure: Youth Club fund		0.00
<b>Current estimated surplus/deficit (reserved for pavilion exterior work)</b>		<u><b>5,145.57</b></u>

**Note contingency fund set at £3000**

## SHERINGTON PARISH COUNCIL

**Minutes of the meeting of Sherington Parish Council held on Tuesday 1<sup>st</sup> March 2011 at Sherington Village Hall, commencing at 7.30pm**

**PRESENT:** Cllrs P Burton (Chair), D Keene, D Hyde, T Kirby, J Ager and I Thomson

**ALSO ATTENDING:** Wendy Austyn (Clerk) and 4 members of the public

	<b>ACTION</b>
<b>1. APOLOGIES FOR ABSENCE</b>	
Cllr Northfield	
<b>2. DECLARATIONS OF INTEREST</b>	
None.	
<b>3. MINUTES OF LAST MEETING</b>	
The minutes of the meeting held on 1 <sup>st</sup> February 2011 were agreed as a true record and signed by the Chairman.	
<b>4. CLERK'S REPORT</b>	
<b>4.1. Ditches Alban Hill and Gun Lane.</b> The ditches are reported as completely blocked up and allowing all water to run onto the roads. It was agreed to contact MKC in the first instance and ask them to be cleared.	<b>Clerk</b>
<b>4.2. Parish Council Elections.</b> Nomination forms are now available from the clerk and must be delivered to MKC by noon on Monday 4 <sup>th</sup> April 2011.	
<b>4.3. New climbing frame at VH play area.</b> This has now been installed and is intended for children with a minimum age of 7 years. It was agreed to ask MKC if a small sign was available to state this, and place a note in SCAN asking parents to supervise their children accordingly.	<b>Clerk</b>
<b>4.4. Road surface dressing programme for Sherington.</b> The road from Sherington to Newport Pagnell will be included in the 2011/12 surface dressing schedule, with the High St being pushed back to 2012/13.	
<b>5. COMMUNITY SHOP COMMITTEE UPDATE</b>	
In Cllr Northfield's absence, Nigel Blight reported that Shopco has met with the village hall trustees who have no major concerns over placing a temporary building on the site opposite the village hall; MKC Planning do not foresee any significant issues being raised either. A new business plan has been produced; it is currently estimated that £55000 will be needed to purchase, transport and install the porta-cabin from Frensham together with utilities, setup costs and initial stock. Newspapers would be sold but not delivered; a post office counter is hoped for but not guaranteed. A village meeting will be held on Saturday 5 <sup>th</sup> March at 11am in the village hall which will include a Q&A session	<b>Cllr Northfield</b>
<b>6. PARISH PLAN</b>	
Councillors met informally after the last parish council meeting; Cllr Ager is currently updating the document with details of what has changed and improved in the village over the last few years. He asked for input from other councillors where appropriate.	<b>All cllrs</b>
<b>7. FINANCE</b>	
<b>7.1. Monthly Balances.</b> Enterprise Account £3955.10; Treasurer Account £2212.25	

Date

5/4/11

Signed

P Burton

## SHERINGTON PARISH COUNCIL

**7.2. Cheques for payment were as follows:**

01/03/2011	Sherington Village Hall	Hall Hire	£ 33.00	101879
01/03/2011	A H Contracts	Dog Bins	£ 84.00	101880
01/03/2011	UK Table Tennis Ltd	Youth club equipment	£ 1,345.80	101881
01/03/2011	Martin Jeeves	Perry Lane caretaker/bookings	£ 100.00	101882
01/03/2011	Wendy Austyn	Clerk's salary	£ 182.23	101883
01/03/2011	Wendy Austyn	Clerk's expenses	£ 29.55	101884
01/03/2011	Sherington Youth Club	Youth fund 2010/11	£ 78.50	101885
01/03/2011	Nina Beal	Pavilion cleaner	£ 52.50	101886

**7.3. Estimated cost to resurface VH car park.** An estimate of £500 has been obtained to have sufficient 20mm shingle delivered to adequately resurface the car park. It was agreed to ask the village hall trustees if they would be prepared to contribute towards this as they own part of the car park.

Clerk

**8. PLANNING APPLICATIONS AND DECISIONS**

**8.1. 11/00096/FUL 25 Crofts End – Erection of side and rear extensions, single storey front extension including new roof with increased ridge height to create rooms in roof space and detached garage.** The Parish Council agreed to object to the current application because it represents overdevelopment of the site both in terms of height and massing. Planning consent has already been granted for an enlargement to the original planning consent issued in 2005. The Parish Council is disappointed to note that the applicant has already largely constructed the development which is now being applied for and is seeking to regularise the position by seeking a retrospective consent. The Parish Council is very concerned that this flouting of planning control is undermining public confidence in the planning system.

**8.2. 11/00107/FUL The Swan Inn – change of use application from public house to dwelling house.** The parish council reluctantly agreed that this application for change of use was inevitable, and had no objections. The landlord has been approached by the Shopco committee but this option is not feasible.

**8.3. 11/000125/CLUP 45 High St – certificate of lawful development (proposed) for part re-building and restoration of outbuildings to habitable accommodation ancillary to the existing circumstances.** There were no adverse comments

**8.4. 11/000141/TCA The Old Rectory – notification of intent to reduce crown of Ash tree by 40%.** Permission has already been granted by MKC.

**9. SHERINGTON SPORTS GROUND.**

**10.1. Pavilion exterior landscaping.** Cllr Burton reported that the work is continuing and due to bad weather should now be completed by middle of March.

Clerk

**10.2. Pavilion management group.** Cllr Thomson reported that initial meetings to organise a summer fete have been encouraging. The issue of lighting in the car park was discussed, it was agreed to ask MKC if they would install another streetlamp. Better soffit lighting on the pavilion itself is also needed.

Clerk

**10. EXTERNAL MEETINGS**

**10.1. Shopco public meeting Saturday 5<sup>th</sup> March 11am village hall.**

**10.2. NECAF 9<sup>th</sup> March 7.30pm Astwood village hall.**

**11. CORRESPONDENCE**

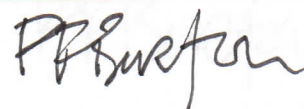
None.

**12. PUBLIC COMMENTS**

Date

5/4/11

Signed



## SHERINGTON PARISH COUNCIL

12.1. A resident reported a tree blocking the light from the last street lamp on Gun Lane.	Clerk
12.2. Branches were reported as blocking the pavement on Sherington Road to Newport Pagnell.	
12.3. Potholes were discussed, the public were reminded that it was not solely up to the parish council to report them to MKC – all village residents have the contact details and should report potholes as soon as possible, and the more reports to MKC the better. It was suggested that a list of Sherington potholes from the MKC database be requested and published on the village website, and an enquiry be made as to MKC's current ability to repair them,	Clerk
12.4. A resident had asked for the plane tree at the top of School Lane to be thinned and the landscaping team came out but only trimmed the lower branches. It was agreed to ask them to revisit.	Clerk
12.5. Buses are wearing away the verges on Bedford Road	
<b>13. COUNCILLORS' ITEMS</b>	
13.1. Cllr Thomson suggested an Adult Fitness Trail like the one at Emberton Park as a future project.	
13.2. Cllr Hyde reported that the street lamp on Crofts End opposite School Lane is leaning over	Clerk
13.3. Cllr Kirby reported a wild cherry tree possibly lifting a wall outside 2 Park Road	Clerk
<b>14. DATE OF NEXT MEETING</b>	
The next meeting will be held on Tuesday 5 <sup>th</sup> April 2011 at the Village Hall commencing at 7.30 pm. There being no further business the meeting closed at 9pm	

Date

5/4/11

Signed

P. B. Buefer

**SHERINGTON PARISH COUNCIL  
MONTHLY BALANCE  
5th April 2011**

		INCOME	EXPENDITURE		Cheque No.
<b><u>ENTERPRISE ACCOUNT 71138472</u></b>					
01/03/2011 B/forward				£	3,955.10
08/03/2011 Melanie Morton	Pavilion Hire	£ 90.00			
30/03/2011 WREN	Grant	£ 2,660.00			
31/03/2011 HSBC	Interest	£ 0.60			
04/04/2011 HSBC	Transfer		£ 6,000.00		
	<b>Subtotal</b>	<b>£ 2,750.60</b>	<b>£ 6,000.00</b>		
05/04/2011 C/forward				£	705.70

**TREASURER ACCOUNT 11034286**

01/03/2011 B/forward				£	2,212.25
01/03/2011 HMR&C	VAT refund	£ 809.80			
01/03/2011 Sherington Village Hall	Hall Hire		£ 33.00		101879
01/03/2011 A H Contracts	Dog Bins		£ 84.00		101880
01/03/2011 UK Table Tennis Ltd	Youth club equipment		£ 1,345.80		101881
01/03/2011 Martin Jeeves	Perry Lane caretaker/bookings		£ 100.00		101882
01/03/2011 Wendy Austyn	Clerk's salary		£ 182.23		101883
01/03/2011 Wendy Austyn	Clerk's expenses		£ 29.55		101884
01/03/2011 Sherington Youth Club	Youth fund 2010/11		£ 78.50		101885
01/03/2011 Nina Beal	Pavilion cleaner		£ 52.50		101886
04/04/2011 HSBC	Transfer	£ 6,000.00			
	<b>Subtotal</b>	<b>£ 6,809.80</b>	<b>£ 1,905.58</b>		
05/04/2011 C/forward				£	7,116.47

**Bank Balance @ 5th April 2011**

£ 7,822.17

***Unpresented cheques:***

01/02/2011 Community Impact Bucks	Subscription	£	-		
		£	30.00		101873

***Cheques for payment this month:***

05/04/2011 BALC	Subscription	£	131.00		101887
05/04/2011 E.ON	Electricity for pavilion	£	270.24		101888
05/04/2011 Anglian Water	Water for pavilion	£	89.34		101889
05/04/2011 Wendy Austyn	Clerk's salary	£	196.62		101890
05/04/2011 Wendy Austyn	Clerk's expenses	£	21.88		101891
05/04/2011 Wendy Austyn	Dog Bins	£	84.00		101892
05/04/2011 Martin Jeeves	Perry Lane caretaker/bookings	£	100.00		101893
05/04/2011 R C Builders & Contractors	Exterior landscaping pavilion	£	5,400.00		101894

*Nina Beal*  
**Subtotal** £ -

£ ~~6,323.08~~

*52.50*  
**6375.58**

**Parish Council Funds @ 5th April 2011**

£ ~~1,499.09~~

Signed

*P J Burt*  
\_\_\_\_\_

Chairman

Signed

*W Austyn*  
\_\_\_\_\_

Clerk/RFO

*1446.59*



Category	Sub Category	Actual 10/11	Budget 11/12	Current Spend	Less grant spend	Non-grant spend	Est Add Spend	Est Total Spend	Est Surp/Def	
GROUNDS	Mowing except Perry Lane	1,400.00	1,400.00	0.00		0.00	1,400.00	1,400.00	£0.00	
	Stonepits Copse maintenance	75.00	250.00	0.00		0.00	150.00	150.00	£100.00	
	Repair/replace equipment	0	100.00	0.00		0.00	100.00	100.00	£0.00	
	Maintenance/Trees	35.00	400.00	0.00		0.00	0.00	0.00	£400.00	
<b>Sub Total</b>		<b>£1,510.00</b>	<b>2,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,650.00</b>	<b>1,650.00</b>	<b>£500.00</b>	
PERRY LANE	Equip Rep/Replace	371.00	400.00	0.00		0.00	400.00	400.00	£0.00	
	Rents	100.00	100.00	0.00		0.00	100.00	100.00	£0.00	
	Pavilion Cleaner	559.50	600.00	0.00		0.00	560.00	560.00	£40.00	
	Pavilion Caretaker/Bookings	1,206.95	1,230.00	100.00		100.00	1,130.00	1,230.00	£0.00	
	Perry Lane Groundsman	930.00	930.00	0.00		0.00	930.00	930.00	£0.00	
	Perry Lane Operating Costs	135.00	200.00	0.00		0.00	100.00	100.00	£100.00	
	Pavilion Utilities	2,129.48	1,400.00	346.71		346.71	1,053.29	1,400.00	£0.00	
	Mowing Rec Field	966.00	1,100.00	0.00		0.00	966.00	966.00	£134.00	
	Pitch maintenance	0.00	750.00	0.00		0.00	500.00	500.00	£250.00	
	<b>Sub Total</b>		<b>£6,397.93</b>	<b>£6,710.00</b>	<b>446.71</b>	<b>0.00</b>	<b>446.71</b>	<b>5,739.29</b>	<b>6,186.00</b>	<b>£524.00</b>
ADMINISTRATION	Hall Hire	121.00	150.00	0.00		0.00	110.00	110.00	£40.00	
	Insurances	1,520.45	1,600.00	0.00		0.00	1,600.00	1,600.00	£0.00	
	Clerk's Expenses	144.14	150.00	21.88		21.88	128.12	150.00	£0.00	
	Clerk's Salary	2,527.24	3,000.00	196.62		196.62	2,303.38	2,500.00	£500.00	
	Subscriptions	253.25	230.00	131.00		131.00	119.00	250.00	-£20.00	
	Training	0.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	Audit Fees	467.50	350.00	0.00		0.00	350.00	350.00	£0.00	
	Printing Charges	0.00	50.00	0.00		0.00	0.00	0.00	£50.00	
	<b>Sub Total</b>		<b>£5,033.58</b>	<b>5,580.00</b>	<b>349.50</b>	<b>0.00</b>	<b>349.50</b>	<b>4,610.50</b>	<b>4,960.00</b>	<b>£620.00</b>
	HIGHWAYS	Dog Bins	927.50	770.00	70.00		70.00	700.00	770.00	£0.00
General Maintenance		64.70	100.00	0.00		0.00	0.00	0.00	£100.00	
<b>Sub Total</b>		<b>£992.20</b>	<b>870.00</b>	<b>70.00</b>	<b>0.00</b>	<b>70.00</b>	<b>700.00</b>	<b>770.00</b>	<b>£100.00</b>	
PROJECTS	Pavilion refurbish and extend	5,289.72	5,500.00	4,500.00	2,660.00	1,840.00	4,463.00	6,303.00	-£803.00	
	Xmas Tree plus lights	0.00	60.00	0.00		0.00	0.00	0.00	£60.00	
	Stonepits Copse	202.50	500.00	0.00		0.00	500.00	500.00	£0.00	
	Climbing frame VH play area	0.00	0.00	0.00		0.00	3,500.00	3,500.00	-£3,500.00	
	<b>Sub Total</b>		<b>£5,492.22</b>	<b>6,060.00</b>	<b>4,500.00</b>	<b>2,660.00</b>	<b>1,840.00</b>	<b>8,463.00</b>	<b>10,303.00</b>	<b>-£4,243.00</b>
DONATIONS	Scan Magazine	225.00	225.00	0.00		0.00	225.00	225.00	£0.00	
	Churchyard maintenance	500.00	500.00	0.00		0.00	500.00	500.00	£0.00	
	Xmas Tree Electric	25.00	30.00	0.00		0.00	30.00	30.00	£0.00	
	General Village	2,927.00	1,000.00	0.00		0.00	800.00	800.00	£200.00	
<b>Sub Total</b>		<b>£3,677.00</b>	<b>1,755.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,555.00</b>	<b>1,555.00</b>	<b>£200.00</b>	
TOTALS		<b>£23,102.93</b>	<b>23,125.00</b>	<b>£5,366.21</b>	<b>£2,660.00</b>	<b>£2,706.21</b>	<b>£22,717.79</b>	<b>£25,424.00</b>	<b>-£2,299.00</b>	
	<i>Precept MKC Reserves</i>		<i>22,058.00</i>							
			<i>3,000.00</i>							

8528+435-2660

## Sherington Parish Council

### Cash Forecast at 5th April 2011

High Interest account @ month end		705.70
Current account @ month end		7,116.47
Less April payments		6,323.08
Cash at 05/04/2011		<u>1,499.09</u>
Plus VAT due to be refunded		2,446.47
Plus estimated income expected for rest of year		
	22,058.00	Precept
	1,600.00	Football Clubs
	1,400.00	Pavilion hire
	18.00	Misc.
		<u>25,076.00</u>
Plus grant funding		
	Sam Potts	600.00
		<u>600.00</u>
Less estimated additional spend up to 31/3/12 includes new climbing frame and landscaping pavilion and extra turfing and car park support	3,500.00 4,028.00 785.00	<b>23,067.79</b>
Less extra anticipated expenditure:		0.00
<b>Current estimated surplus/deficit</b>		<u><b>6,553.77</b></u>

Note contingency fund set at £3000