

180.4 To approve the accounts for January 2012: Signing Cheques:
 See financial statement at end of Minutes. It was resolved to accept the accounts.
 Prior to the meeting the Clerk had issued an expenditure against budget spreadsheet covering the period to the end of December 2011

180.5 Members Questions

1. Cllr Harris will be writing to all the local businesses and organisations about the proposal for a fete on July 14th. First meeting on February 6th at The Church Room.
2. Cllr Harris will complete the forms for a beacon on the Diamond Jubilee. We will also look at supplementing the trees at the bottom of the avenue on the hill as part of the commemoration for the parish
3. Cllr Mrs Dakin reported that the vehicle access to the Pedestal Playing Field is extremely muddy.
4. Mrs Cook reported a large amount of dog faeces by the swings.
5. Cllr Downes reported on the function of Bucks Business First and asked if the Parish Council could help with finding out what local businesses need.
6. Cllr Mrs Smith reported the mess at the recycling bins at Plant & Harvest
7. The Clerk issued all Councillors with a two risk assessment documents and an asset register for consideration prior to the February meeting.
8. The Clerk reported that the fibre optic Virgin broadband service which is currently being upgraded will not be functioning proper possibly until the end of January. The only way the Clerk can function properly is to bring forward the purchase of the laptop as this will enable her to work from another point in her house on another broadband system.
9. The Clerk will book the Church Room for Feb 6th and Feb 21st

180.6 Date of Next meeting

Thursday 9th February 2012 in The Church Room at 8pm

There being no other business to transact the Chairman closed the meeting at 9.30pm

STATEMENT OF ACCOUNT AS AT 1.1.2012

Opening balance as at 1.12.11	21857.73
Less December s/o,d/d and cheques	1822.87
Plus Southern Electric refund	308.20
Plus refund on tel bill and paper HPC & PWEPC	156.34
Closing balance as at 31.12.2011	20499.40
Business Premium Account balance as at 30.9.11	932.97
Bank of Ireland Account as at 30.9.11	1130.79
Total funds	22563.23

Accounts to be paid in January

Mrs S Henson- salary & 59.83 hrs o/time & £15.38per hr	1238.20 (s/o,cheque)
Bucks County Council	153.46
HMRC	283.90
Peter Ansell 10/12	176.00
Mrs S Henson – refund on toner 40%	72.96
Old Folks Christmas Party s/o	100.00
Mhp – annual office charge, energy, storage, b/band	600.00
Southern Electric Contracting	897.24
Southern Electricity- energy	153.71
WDC – burial ground bin	29.56
Total	3705.03