LITTLE MARLOW PARISH COUNCIL

Minutes of the Budget / Finance Committee held on 11th January 2017 at The Pavilion, Church Road, Little Marlow, Bucks SL7 3RS commencing at 13.00

UNCONFIRMED

Present:			
Cllr K Acres - Chairman			
Cllr V Morton			
Cllr P Emmett			
Cllr V Brownridge – an ex offico member			
Mrs E Marsden Parish Clerk No Members of the public present		No Members of the public present	
Minute Ref:	Ref: Agenda Item		Action
F23/17	1. Apologies for Absence		
	Cllr Fitchew & Cllr Downes		
F24/17	2.Declarations of interest – personal or prejudicial		
	None		
F25/17	3. To approve minutes from meeting 5-10-16		
	The minutes accepted and RESOLVED .		
F26/17	3 Review of expenditure 2016/17		
	The Clerk had provided the Committee with a year to date report		
	on Income and Expenditure. The Clerk gave an overview of Clerk		
	position of the accounts and expected revenue and expenditure.		
	There were some large invoices which would be paid in the fourth		
	quarter. Tree work at AB Hall, new window in the Pavilion,		
	Allotment entrance. The general accounts were in healthy		
	position. Overspends were in Website and Newsletter provision.		
	These will be addressed in exploring a new website provider.		
	There are issues with AB Hall in regards to repairs and		
	improvements. These are being discussed at Full Council.		
	This was NOTED.		
F27/17	4. Items of NOTE		
	Cllr Emmett asked that the Council need to be aware of vulnerable		
		best ways we can assist them. This	
	1	ncial, but being 'neighbourly' and	
	aware of residents who may		
F28/17	5. Dates of Future Meetin		
	5 th April, 19 th July, 11 th Oct	ober 2017	
There being no further business to be transacted the meeting was closed at 13.30			

Abbreviations: LMPC Little Marlow Parish Council WDC Wycombe District Council BCC **Bucks County Council** TfB Trans[port for Bucks RESOLVED to RECOMMEND Chiltern District Council RTR CDC RBS Rialtus Business Software (LMPC Accounts Software) Signed: Chairman Date: Chairman initials 1

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