

**FINANCE**  
**PRINCES RISBOROUGH TOWN COUNCIL**  
**MINUTES OF A MEETING OF THE FINANCE COMMITTEE HELD ON**  
**TUESDAY 9<sup>th</sup> AUGUST 2011 AT 7.30PM, TOWER COURT, HORNS LANE,**  
**PRINCES RISBOROUGH**

**PRESENT**

Cllr R Orsler (Chairman)  
Cllrs, E Clifford and J Coombs  
Susanne Griffiths – Clerk

**1. APOLOGIES FOR ABSENCE**

Apologies were received and accepted from Cllr W Streule

**2. MINUTES**

The accounts from the previous month, having been previously circulated, were approved by the Meeting and signed by the Chairman.

**3. DECLARATIONS OF INTEREST**

Members were asked to declare any personal interest and the nature of that interest in which they may have in any of the items under consideration at this meeting. None were declared.

**4. ACCOUNTS FOR PAYMENTS AND NOTE ITEMS OF INCOME**

The income and expenditure for August were examined by the Committee.

Cllr J Coombs proposed and Cllr E Clifford seconded that the accounts be recommended to the Council and the necessary cheques signed. **All present agreed.**

Further to the Code of recommended practice for local authorities on data transparency, listed below are the items of expenditure over £500.00:

		VAT	
Gala Tent –Leader Funding	£1,633.29	£326.66	£1959.95
Matrix Fire + Security Timer SMG Gates	£2,409.00	£481.80	£2,890.80
E-ON - monthly electricity charge, street lighting	£842.30	£168.46	£1,010.76
Manor Estates - grass cutting for month	£1,054.99	£210.99	£1,265.98
SEC Lighting - monthly maintenance charge	£669.61	£133.92	£803.53

**7. CORRESPONDENCE**

None

**8. AGENDA ITEMS FOR NEXT MEETING**

To approve the budget details for the new Parks and Gardens Committee and the Maintenance Team Committee.

**9. NEXT MEETING**

The next meeting of the Committee will take place on Tuesday 13<sup>th</sup> September 2011 7.30pm in the Meeting Room, Horns Lane, Princes Risborough.

There being no further business the meeting closed at 7.50pm

Chairman.....

Date .....