



**DOWNLEY PARISH COUNCIL**

**TO: ALL MEMBERS OF THE PUBLIC**

**You are HEREBY INVITED to attend a MEETING of the DOWNLEY PARISH COUNCIL which will take place ON TUESDAY 10<sup>th</sup> January 2023 at 7:30 pm**

**A G E N D A**

1. To record **Attendance** and receive **Apologies for Absence**
2. To receive and note any **Declarations of Interest** made by Councillors in connection with any Agenda item
3. To Approve the **Minutes** of the Meeting of Council held on 13<sup>th</sup> December 2022
4. **Public Participation Session** - To receive questions and comment from the public on any matter on the agenda or which affects the Parish
5. To receive and note **reports from Buckinghamshire Councillors**
6. **To receive and note the minutes of the Planning Committee** dated 9<sup>th</sup> December 2022
7. **Update on SID's data** for October, November & December 2022
8. To consider a request from **Downley School Parents Association to use Mannings Field** on Wednesday 10<sup>th</sup> July 2024 for a circus event fund raiser.
9. **Invoices** – to consider and approve the invoices paid since the last meeting on 13/12/22

Dec-22						
Date	Cheque No	Payee	Ex-VAT	VAT	Total	Details
09/12/2022	2233	Confidential payment	£ 66.99	£ -	£ 66.99	Confidential payment
28/12/2022	2231, 2232	Confidential payment	£2,036.99	£ -	£2,036.99	Confidential payment
12/12/2022	2235	Confidential payment	£ 483.52	£ -	£ 483.52	Confidential payment
19/12/2022	2238	Downley Community Library	£ 100.00	£ -	£ 100.00	Grant
19/12/2022	2239	Downley War Memorial Hall	£ 500.00	£ -	£ 500.00	Grant
23/12/2022	DD	Telecoms World	£ 12.01	£2.40	£ 14.41	Service & line rental
10/01/2023	DD	Plusnet	£ 27.09	£5.42	£ 32.51	Wifi
Totals			£3,226.60	£7.82	£3,234.42	

**11. To consider and authorise those invoices received in November & December still outstanding :**

January 2023 meeting						
Date	Cheque No	Payee	Ex VAT	VAT	Total	Details
09/12/2022	2234	BALC	£ 120.00	£ -	£ 120.00	Training courses
14/12/2022	2236	TBS Hygiene Ltd	£ 150.00	£ 30.00	£ 180.00	Dog waste collection
16/12/2022	2237	Colemans LLP	£ 984.00	£ -	£ 984.00	VAT on invoice 58166
20/12/2023	2240	Sparkx Ltd	£ 213.50	£ 42.70	£ 256.20	Fault repairs
03/01/2023	2241	C Knapman	£ 24.98	£ 5.00	£ 29.98	A frame signs
03/01/2023	2242	KAD Garden Services	£1,239.00	£ -	£1,239.00	Work in November
03/01/2023	2243	Claritas Accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Payroll fee
04/01/2023	2244	Colemans LLP	£5,850.00	£1,170.00	£7,020.00	Professional fees
Totals			£8,606.48	£1,252.70	£9,859.18	

**12. To note the Clerks progress report Attached**

**13. To note the date and place of the next Meeting**

**Tuesday 14<sup>th</sup> February 2023 at Downley Community Centre**

**14. Close of the Meeting**

*Giles Tandy*

Clerk to the Council 04/01/23