

# Sonning Common Parish Council

## FINANCE COMMITTEE

A meeting will be held at the Parish Office, Village Hall, Wood Lane, Sonning Common on **4<sup>th</sup> May 2011** commencing at 7.30pm.

### **Chairman Miss Hunt**

In accordance with the Local Government Act 1972 & Section 106 of the Finance Act 1992 Members are reminded that it is their responsibility to declare any interests in items that are to be discussed at the meeting.

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## **AGENDA**

**12/13 Apologies for absence**

**12/14 Declarations of Interest**

**12/15 Reconciliation of accounts** as at 30<sup>th</sup> April 2011

**12/16 Accounts Presented:**

16.01	Village Gardeners grant	£300.00
16.02	Laura Viney	£301.23
16.03	Grundon (Waste Wheeler)	£72.37
16.04	Influential computers	£564.00
16.05	Head Start grant	£50.00
16.06	Henley Sign People	£30.00
16.07	ISIS AV Projector Hire	£96.00
16.08	Viking Direct Office Supplies	£341.75
16.09	P Collings – training expenses	£216.55
16.10	P Collings – Reimburse printer purchase	£197.53
16.11	mh-p-b Website set up and year one support	£1,065.59
16.12	Petty Cash	£53.40
16.13	Clerk's salary from 23.02.11 to 28.04.11	£2,662.05
	(Split between salary and Tax/NI to be finalised on 3 <sup>rd</sup> May – delayed by holiday shutdown of HMRC)	

**12/17 Public Question Time**

**12/18 Applications for donations: none.**

**12/22 VAT. Should the council be charging on sales?** Clerk to report on views obtained.

**12/23 Matters for future consideration**

**Date of next Meeting:** Wednesday, 8<sup>th</sup> June 2011

Philip Collings  
Parish Clerk and RFO