

Cromford Parish Council

www.cromfordparishcouncil.org.uk

Clerk: Mrs S Bacon

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Minutes of a meeting of Cromford Parish Council Finance Committee held at The Cromford Institute, The Hill, Cromford on Wednesday 6 October 2021 at 7.30 pm

Present: Cllrs: B Bowman; J Beckett (Chair); M Nutting and A Fraser. Clerk: Mrs S Bacon.

FC/21/10.1 Welcome

Cllr Beckett welcomed everyone to the meeting.

FC/21/10.2 Apologies

There were apologies from Cllrs J March and M Birch.

FC/21/10.3 Approval of Finance Committee Minutes from meeting on 7 July 2021

The meeting resolved to accept the minutes of the last meeting held on the 7 July 2021 as a true record of that meeting proposed by Cllr Beckett and seconded by Cllr Bowman.

FC/21/10.4 To verify the bank reconciliations & report to full Council

The bank reconciliations were approved by members with a small alteration to the asterisks on the bus shelter item moved to the footpath item.

The Lloyds ISA needs formally closing with a resolution of the full council meeting in October.

Action: Clerk

FC/21/10.5 To consider current year expenditure compared to budget

Expenditure was noted as being slightly over on the clerk salary budget item due to cross overs of the Locum Clerk and new Clerk.

The lack of council storage space was raised, and it was resolved to make this a budget item for the 2022/23 budget. **Action: Clerk**

Locations will be sourced by the committee. **Action: Full Committee**

FC/21/10.6 Payments to be made at the next full Council Meeting

The Committee resolved to recommend approval of the following payments to the full council meeting, proposed by Cllr Nutting seconded by Cllr Fraser.

Derwent Treescapes - Sleepers	834.00
Flowers for Locum (Reimbursement JB)	28.00
Spring Memorial Bulbs (Reimbursement SM)	9.98
Spotless	50.00
Bedding Plants (Reimbursement BB)	10.47
Remembrance Wreaths - RBL	100.00
Roots of Remembrance Wreath	18.50

FC/21/10.7 Date of Next Finance Committee Meeting

The date for the next meeting was set for Wednesday 3 November 2021 to be held in The Cromford Institute at 7.30pm.

Signed **Dated**