Sonning Common Parish Council

Minutes of the meeting of the FINANCE COMMITTEE held on Wednesday 12January 2022 in the Kidmore End Hall.

Participating: Mrs Lewis (Chairman), Mr Cann, Mr Howe, Mr Rawlins and Mr Settle plus Mr Collings (RFO).

- F22/094 Apologies for absence: Mr Stoves.
- F22/095 Declarations of Interest none.
- F22/096 Public Question Time none present.
- F22/097 Reconciliation of Accounts as of 31 December 2021 presented and approved.
- F22/098 Review of Financial Information as of 31 December 2021 presented and approved.
- F22/099 Accounts for payment: The following accounts for payment were reviewed and their payment was then authorised. Amounts and details relating to individuals have been concatenated for privacy:

JANUARY 2022 FC MEETING DOCKETS LIST

PERSONNEL COSTS	11,392.87
Adpower Electrical Services	240.00
Arrow Fencing	120.00
Bonner Locksmiths	252.00
Codehigh (Milo)	240.00
Helen Coyne	363.75
MB Window Cleaning	170.00
Mr Fix-It	1,135.00
Parish Council Website	15.00
Parish Council Website	15.00
Parish Council Website	30.00
R W Butler Garden & Paddock Service	2,640.00
Stratford Upon Avon District Council	276.00
Ten Seven Nine Design Ltd	1,152.00
Vermatech Pest Control	288.00
Total:	18,329.62

- F22/100 Donation requests Citizens Advice Bureau it was decided that this year council cannot justify a donation and CAB should be advised to reapply at the end of the next FY.
- F22/101 Budget and precept after extensive and detailed review and discussion it was resolved to recommend to Council that the Precept for 2022/23 should be set at £193,159.00.
- F22/102 Review of Audit actions deferred.
- F22/103 Matters for future agendas.

Meeting closed at 20.45. Next Meeting: Wednesday 9 February 2022

Chairman:	•••••	Dated:	