

Sonning Common Parish Council

Minutes of the meeting of the FINANCE COMMITTEE held on Wednesday 12th July 2023 in the Village Hall

Participating: Mr Rawlins (Chairman), Mr Stoves, Ms Boorman, Neville Varnham, Diana Pearman, Rick Scannell, Mr Collings (Clerk and RFO) and Mrs Underwood (Deputy Clerk)

- F24/018 Apologies for absence: Mr Robinson
- F24/019 Declarations of Interest – none.
- F24/020 Public Question Time. – no questions.
- F24/021 Reconciliation of Accounts as at 30th June 2023 – presented and approved.
- F24/022 Review of Financial Information at 30th June 2023 - presented and approved.
- F24/023 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:

July 2023 FC MEETING DOCKETS LIST

PERSONNEL COSTS			£10,233.51
2024-077	UB2831	Arrow Fencing	£ 456.00
2024-078	UB2832	Bowak	£ 180.79
2024-079	UB2833	Maiden Erlegh Chiltern Edge	£ 200.00
2024-080	UB2834	No 5	£ 120.00
2024-081	UB2835	Parish Council Website	£ 750.00
2024-082	UB2836	R W Butler Garden & Paddock Services	£ 2,666.40
2024-083	UB2837	R W Butler Garden & Paddock Services	£ 2,400.00
2024-084	UB2838	Reading FC Community Trust	£ 100.00
TOTAL			£17,106.70

F24/024 Mrs Underwood presented to the Committee a request on behalf of the Village Centre and Transport Working Party to increase the amount allocated for the telephone box by £704.18 so that it may be purchased and installed. After a discussion it was resolved by all to increase the allocated amount by £704.18p.

F24/025 No donation requests were received.

F24/026 This item was covered in the extra Finance Meeting on 3rd July 2023.

Meeting closed at 19.45pm. Next meeting 9th August 2023 at 19.15pm