

# Sonning Common Parish Council

Minutes of the meeting of the FINANCE COMMITTEE held on  
Wednesday 7<sup>th</sup> February 2024 at 7.00pm in the Parish Office

Present: Mr Robinson (Chairman), Mr Rawlins, Ms Boorman, Mr Scannell, Mr Stoves,  
and Mrs Underwood (Deputy Clerk),

F24/085 Apologies for absence – Mrs Pearman and Mr Collings

F24/086 Declarations of Interest – Mrs Underwood declared an interest in  
Shedquarters.

F24/087 Public Question Time – none present.

F24/088 Reconciliation of Accounts as of 31<sup>st</sup> January 2024 – presented and  
approved.

F24/089 Review of Financial Information as of 31<sup>st</sup> January 2024 – presented and  
approved.

F24/090 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:

PERSONNEL COSTS			£12,306.43
2024-247	UB3003	Adpower Electrical Services	£90.00
2024-248	UB3004	Bonner Locksmiths	£126.00
2024-249	UB3005	Bowak	£13.66
2024-250	UB3006	Bowak	£198.11
2024-251	UB3007	Mark Harrod Ltd	£22.20
2024-252	UB3008	Milo Technical Support	£592.50
2024-253	UB3009	Moore	£1,260.00
2024-254	UB3010	R W Butler Garden & Paddock Services	£2,400.00
2024-255	UB3011	R W Butler Garden & Paddock Services	£2,666.40
2024-256	UB3012	R W Butler Garden & Paddock Services	£1,200.00
2024-257	UB3013	R W Butler Garden & Paddock Services	£4,200.00
2024-258	UB3014	Reading Rockets	£76.00
2024-259	UB3015	The Solar Range	£12,084.00
		Total:	£37,235.30

F24/091 Donation Requests – it was resolved to donate £300.00 to the Village  
Gardeners. A discussion was held in relation to the Shedquarters request, and  
it was resolved by all that the Parish Council will buy a piece of equipment for  
Shedquarters and asked that they withdraw their donation request.

F24/092 A discussion was held regarding reducing the MUGA hire charges to support a  
new business. It was resolved by all to support this proposal for 3 months and  
then review it.

F24/093 Review of the Auditors report was deferred to a future meeting.

F24/094 The quotation from Kompan regarding the Memorial Park Play Area  
remediation works was discussed and approved with the caveat that the issue  
of the pull up rope on the mound is resolved and that the Play Area Inspector  
is satisfied.

F24/095 Guidelines for Grant Applications – matter deferred.

F24/096 The VCWP proposal to pay £300 for the shelving inside the telephone box was  
resolved by all.

F24/097 Matters for future agendas – Auditors Report and Grant Application Guidelines.

Meeting closed at 20.35 pm. Next meeting 13<sup>th</sup> March 2024.

Chairman: ..... Dated: .....