

CHESTERTON PARISH COUNCIL

QUARTERLY FINANCE COMMITTEE MEETING MINUTES

Held in the Chesterton Community Centre

Tuesday 4th April 2023 at 11.00 am

Present: Cllrs: Andrew Thomas (Vice Chair), Fiona Rowe, Tony Thompson, Mike White (RFO), Sarah Kearney (Clerk)

Apologies: Johnathan Chavda, Philip Clarke (Chair),

1. Apologies for absence – (Clerk)

The Finance Committee excepted the apologies from Cllr Johnathan Chavda, and Cllr Philip Clarke (Chair),

2. Agree March 2023 Reconciliation

The finance committee **RESOLVED** and agreed and Cllr Thomas signed off the Reconciliation sheet

3. Budget 2023-24

To agree the Budget for 2023-24

The Finance Committee **RESOLVED** and agreed the budgets for 2023-24

4. Asset Register

The asset register requires additional information. It was agreed this will be completed and discussed with new Councillors in May.

The Finance Committee **RESOLVED** and agreed to Asset Register for 2023-24

5. Income for Village Hall and Pavilion

The Finance Committee agreed that this needs to be discussed at the next meeting in May.

ACTION: Clerk to put on the May Agenda

6. Dishwasher

A new dishwasher is required for the Chesterton Community Centre.

The Finance Committee **RESOLVED** and agreed that this item needed to be ordered.

7. Green Scythe – to consider and agree to the agreement for 2023

The Finance Committee agreed to the agreement for 2023

Next Finance Meeting will be on:

TO BE CONFIRMED

Meeting Finished: 11.40 am

