

Longstanton Parish Council



Minutes of the Finance Committee, held at Longstanton Village Hall,
Longstanton on Monday 11th April 2022 at 7pm

Present: Cllr delaMare-Lyon (Chairman), Cllr Burns and Cllr Wycherley.

Clerk: Ben Stoehr

In attendance: 0 members of the public

FC21-22/66 To Receive and Approve Apologies for Absence
Cllr McPhater (family visiting) and Cllr Street (Holiday).

FC21-22/67 Councillors' Declarations of Interest
Declarations of interest from Councillors on items on the agenda: None
Requests to Speak: None required
To receive requests for dispensations: None
Grant of dispensations: None.

FC21-22/68 Public Participation (10minutes in total)
None.

FC21-22/69 Approval of Minutes
It was proposed by Cllr Wycherley, seconded by Cllr Burns and **RESOLVED** that the minutes of the Finance Committee meeting held on 14 March 2022 be approved and signed by the Chairman.

FC21-22/70 Bank Reconciliation
The bank reconciliation for the current month was noted.

FC21-22/71 Approval of Payments
The original invoices were checked for accuracy and no issues raised.
It was proposed by Cllr Burns, seconded by Cllr delaMare-Lyon and **RESOLVED** that the invoices/payments as listed below are approved and paid.

FC21-22/72 Monies Received
Noted.

FC21-22/73 Reports
Noted

Meeting closed at 7.32lpm

Signed:Date:.....
Chairman

Supplier	Cost Description	Net £	Vat £	Total £
SCDC	Office Rates	106.38	0.00	106.38
SCDC	Cemetery Rates	62.75		62.75
CAPALC	Affiliation Fee	717.07		717.07
SCDC	Trade Waste	474.50		474.50
LONGSTANTON VH	Office Rent & Room Hire	1,301.85		1,301.85
ICCM	Affiliation Fee	95.00		95.00
Brookfield Groundcare	POS Grasscutting	609.00	121.80	730.80
Brookfield Groundcare	Home Farm Grasscutting	550.00	110.00	660.00
Brookfield Groundcare	Bin Emptying	2,304.00	460.80	2,764.80
Brookfield Groundcare	Bech Installation x3	480.00	96.00	576.00

~21/1~

Longstanton Parish Council confirmed eligibility and adopted the General Power of Competence on 9th May 2016, reconfirmed on 13th May 2019 and again on 17th May 2021. All decisions are taken using that power unless otherwise stated.

RPM	Overhead Rotator Repair	260.00	52.00	312.00
Mark Edwards	Bin Emptying	43.68		43.68
Three Mobile	Mobile Phone	8.16	1.63	9.79
Cambridge Water	Cemetery Water	40.37	0.00	40.37
		7,052.76	842.23	7,894.99