

# **PAPPLEWICK PARISH COUNCIL**

## **Minutes of Finance Committee meeting held on Tuesday 7<sup>th</sup> November 2006**

**Present**                    **Cllr Mr C Womble (chairman)**  
                                  **Cllr Mr I Griffiths**

**Apologies**                **Cllr Mr S Walker**

**Clerk Mr V Whyley**

The meeting commenced at 6.45.pm and was held to discuss the current financial position of the Parish Council, to determine budget recommendations for the new financial year and to agree the amount of precept required. Recommendations will be put to the next meeting of the full Council.

1.        **Current position.**

Expenditure to date has been broadly in line with the budgets previously set. The main exception was in respect of maintenance of playing field equipment following the annual safety inspection. No excessive expenditure is anticipated to occur in the remainder of the financial year and final expenditure is expected to be within the set budgets. A separate project budget has been created for the new skate park most of which is funded by grants and donations from external partners.

Contingency and project funds are considered to be at adequate levels.

2.        **Budget for 2007 - 2008**

Budgets were set for each expenditure head to produce a revised Parish Council expenditure budget of £8033. It was agreed that contributions to contingency and project funds would be reduced to produce an overall budget of £9833 broadly equal to the previous year. A recommendation based on the above will made to the next Parish Council Meeting for approval.

**Other business**

The clerk was asked to confirm with the Parish Councils insurers the exact increase in premiums once the skate park becomes operational

It was agreed to put before the full council a recommendation to make a donation of £30.00 to Notts RCC.

It was agreed to increase the clerks allowance for 2007/08 in line with inflation to £164.00 pa.

The meeting ended at 8.45pm

Signed Chairman .....