

# FARNHAM ROYAL PARISH COUNCIL

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**MINUTES OF THE MEETING OF THE FINANCE COMMITTEE OF FARNHAM ROYAL PARISH COUNCIL HELD ON MONDAY 17 JANUARY 2020 AT 10.00AM AT THE PARISH COUNCIL OFFICE, 1<sup>ST</sup> FLOOR, SHERRIFF HOUSE, THE BROADWAY, FARNHAM COMMON, SL2 3QH.**

## **Present**

Mr. Bob Milne (Chairman)  
Mr. Paul Rowley  
Mrs. Marilyn Rolfe  
Mrs. Judith Hall – Clerk

## **1. Apologies for absence**

Mr. John Hodges

## **2. To consider December 2019 management accounts**

The quarterly income and expenditure figures together with the revised annual forecast were discussed by those present and the following points were highlighted:

- A resident had offered a donation of £2,000 for a specific project in connection with Kingsway Green and it is hoped that this will be spent by 31 March 2020.
- Due to the expected arboriculturalist work, funds have been moved from Devolved Services Extra Work to Open Spaces Extra Work
- The budget to open spaces has increased by £1,000 to cover the cost of the flower verge.
- The final LAF invoice has not yet been received but the cost was previously confirmed.
- The reduction in Devolved Services Grass Cutting is as a result of only paying as and when cutting took place rather than under the terms of a contract.
- The amount included for Devolved Services Extra Work relates to work for health and safety purposes only.
- Again, the churchyard spending has been incurred as and when cutting has taken place rather than under the terms of a contract. The Chairman added that the Parish Council needs to discuss what work it will pay for and what work it won't pay for given recent communication from St Mary's Church regarding the paths.
- If the Neighbourhood Plan Steering Group does not spend all of its budget for this year, the funds will be carried forward as ring fenced reserves.

It was agreed to recommend the accounts to the Parish Council at the January 2020 Parish Council meeting.

## **3. Any other business**

None

## **4 Date and time of next meeting:**

The meeting closed at 11.25am. The next meeting is 20 April 2020 at 10am in the Parish Council Office, 1st Floor, Sherriff House, The Broadway, Farnham Common, SL2 3QH

Signed as a true record of the meeting:-

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Chairman