



Minutes

Ordinary Meeting of Chadwick End Parish Council

Held on: Thursday 2nd July at 2pm
Place: Online

Present: Cllrs Rob Horsfield (Chair), Jeff Davies, Marjorie Walsh, and Mike Playdon
In attendance: Kerry Finlayson (Parish Clerk) **Members of the public:** 0

66/20 WELCOME and APOLOGIES

Councillors received and accepted apologies from Pat Burrows as he had no internet access. Cllr Horsfield welcomed back Cllr Walsh.

67/20 DECLARATION OF INTEREST

There were no interests declared in any item of business on the agenda

68/20 CONFIRMATION OF MINUTES

The minutes of the Ordinary Parish Council meeting held on 16th June 2020 were **confirmed** and **signed** by the Clerk (Covid-19)

Proposed Cllr Davies **Seconded Cllr Horsfield** **All in favour**

69/20 FINANCIAL MATTERS

Cllrs received and noted the finance report from the RFO.

i. Payments & Receipts

Invoice	To	For	£
35	Clerk	Salary June	
36	Nest June	Pension	
37	Fortress June	Waste	37.87
38	Maintain	Hall Refurb	1,235.00
39	J Bowen Electrical	Hall Refurb	4,090.00
40	Thistlewood	Grounds	60.00
41	Clerk	Allowance etc. Jul	34.00

Invoice	Receipt	Payee	Details	TOTAL
I0002	7	R Horsfield	Costco	18.00
I0001	8	K Finlayson	Costco	18.00

Proposed Cllr Davies **Seconded Cllr Horsfield** **All in favour**

ii. Bank reconciliation

The accounts had been reconciled with a current balance of £38,028.78

The current budget position was noted with a spend of around £11k to date against a budget of £44k.

Virement of £120 from Insurance to Office Costs was approved.

Proposed Cllr Davies **Seconded Cllr Playdon** **All in favour**

iii. Regular Payments - as per report

Proposed Cllr Davies **Seconded Cllr Walsh** **All in favour**

