

Edwinstowe Parish Council

Working to make a difference



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Minutes of the Finance and Governance Committee Meeting of the Parish Council held on Wednesday 16th July 2025 at 10.00am in the Council Chambers, Village Hall, Edwinstowe.

Present: Cllrs J Peck (Chair), Brooks, Callieu

Apologies: - Cllrs Ayre, Peacock

25/FG/01 Welcome by the Chair

The Chair opened the meeting and welcomed all present.

25/FG/02 Receive Apologies and Reasons for Absence

Reasons were approved

25/FG/03 Disclosures of Interests by Members

None

25/FG/04 Approve Notes of Previous Finance Meeting – 8th January 2025

Minutes were approved and signed by the Chair

25/FG/05 Matters Arising – not on the agenda

None

25/FG/06 Review of Quarter 1 2025.26

Income and expenditure for the first quarter was reviewed – notable points: -

- Outstanding grass cutting monies from 2019-2023 had been received. The amount for 2023.24 was still outstanding
- Car park income was slightly down due to less uptake by residents and a lesser charge this year to bring East/West Lane permits in line with Mansfield Road.
- Agency payment for street sweeping from NSDC – will this continue after the local government reorganisation. **Cllr Brooks to query**
- Clerk to provide cemetery income breakdown for previous 3 years.
- Insurance – the increase to this year's premium was due to the claim for the flood at John Benson Pavillion. The claim was withdrawn. **Clerk to chase broker for possible refund.**
- Van – the balloon payment is due 1 February. **Clerk to check insurance cost for electric van**
- Agreed to write off David Benhams outstanding invoices.

- 25/FG/07 Review of Reserves**
All reviewed and in order. S106 payment made to Thoresby Sporting Trust will be refunded to the Parish Council as should have been paid directly by NSDC.
- 25/FG/08 Signing off the Wages Payments**
Reviewed and signed by Chair.
- 25/FG/09 Signing off the Bills for Payment and Late Bills for Payment**
Reviewed and signed by Chair.
- 25/FG/10 Date of Next Meeting – 15th October 2025**
Noted.

Meeting closed at 10.35hrs