

**CROXLEY GREEN PARISH COUNCIL**

MINUTES OF A MEETING OF THE  
**FINANCE AND ADMINISTRATION COMMITTEE**  
HELD IN THE COUNCIL CHAMBER after the AGM at 8.58pm  
ON THURSDAY 9 MAY 2013

Present: Cllr Mitchell – In the Chair David Allison – Clerk to the Council

Cllrs Bennett, Edmunds, Seeley and Shafe

Voting Members: 5

Public: 1

FA899/13 Apologies for Absence

Apologies were received from Cllr Jordan.

FA900/13 Declaration of Interests

The Chairman recommended that any declarations of interest be made, if necessary, throughout the meeting.

FA901/13 Representations from the Public

A question was asked to which the Clerk replied that he would address the matter in item FA904/13.

FA902/13 Minutes

**Resolved:**

- That the Minutes of the meeting held on Thursday 11 April 2013 be approved and be signed by the Chairman.

FA903/13 Matters Arising

There were no matters arising.

FA904/13 Monthly Accounts

There was an adjournment to allow Cllrs the time to peruse the accounts for month 1 (April).

The Clerk pointed out that Members will see a number of 'minus' figures in the accounts and this relates to accruals for late or expected invoices that need to be accounted for in the previous financial year.

The Clerk also pointed out that there needs to be some further data entry adjustments to the 'Current Annual Budget' column.

The Clerk brought to Members attention:

4070/103 Maintenance LS08 WCP (£852) – which related to investigation and reparation of complete loss of power on the Land Rover. The Clerk stated that he was concerned about the amount of times the Land Rover has had to undergo repair given it is only 5 years old and would be taking the matter up with the suppliers/manufacturers. It was suggested whether an alternative garage workshop could be considered;

4605/211 Events Christmas Lights – which related to the electricity for the festive lighting.

**Resolved:**

- That the Management Accounts for month 1 (April) be approved and be signed by the Chairman.

FA905/13 Closure

There being no further business, the Chairman closed the meeting at 9.10pm.