

MINUTES OF TROWSE WITH NEWTON PARISH COUNCIL

Finance Committee meeting held on Monday 16th March 2026 at 6.30pm, in The Manor Rooms, Trowse.

Present

Cllr Owen, Cllr Bowers, Cllr Cartner (chair for this meeting) and Kate Leggett (Clerk).

083 (001) Apologies

Cllr King – received and accepted.

084 (002) Declarations of Interest and Dispensations

None for this meeting

085 (003) Minutes of the previous meeting

Minutes of the meeting held on the 16th February were **agreed and signed**.

086 (004) Matters Arising from the previous minutes

Decisions/Actions	Delegated to
Internal Auditor appointment.	Clerk (actioned)

087 (005) Public Forum

None.

088 (006) Financial Procedures

6.1 Approval of payments and bank reconciliation for February 2026

- a) The payments and bank reconciliation for February 2026 were agreed.

089 (007) Banking Matters

7.1 – Saving account. The Clerk gave members details about the Nationwide savings account. The Clerk has to present/send her ID documents in branch.

090 (008) Other Financial Matters

8.1 – Budget v Actuals to date. Cllr Bowers took members through the year to date spends. This year has a predicted underspend, and it was thought prudent to chase any outstanding bills such as the contribution to the villager magazine and ensure payment by the end of the month. It was also thought that if Full Council approved the spend for the play equipment that we aim to pay for it in this financial year.

8.2 – Finance section of the Risk Register. This had been previously circulated by the Clerk. **Resolved to recommend to Full Council that this section be adopted.**

091 (009) Date and Time of next meeting.

Next meeting Monday 20th April 2026 at 6.30pm.

Meeting closed at 7.09pm

Decisions/Actions	Delegated to
ID to Nationwide	Clerk
Outstanding payments	Clerk

Sign:

Date: