



Town Mayor – Cllr Lawrence Ferguson

Town Clerk – F Ryan

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All members of the Finance and Resources Committee are summoned to attend a meeting of the committee at the Weldon Room, Corby Cube , Corby, NN17 1QG on **Tuesday 3rd May 2022 at 6.00pm** for the purpose of transacting the following business.

Members of the press and public are welcome to attend.

Signed:

Felicity Ryan

Felicity Ryan

Town Clerk & Proper Officer

26th April 2022

AGENDA

279/21 APOLOGIES FOR ABSENCE

To receive apologies and approve reasons for absence

280/21 TO RECEIVE DECLARATIONS OF INTEREST RELATED TO BUSINESS ON THE AGENDA

(Members should disclose any interests in the business to be discussed and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting during the transaction of that item of business.)

281/21 PUBLIC PARTICIPATION

(Members of the public are invited to address the Council. The session will last for a maximum of 15 minutes with any individual contribution lasting a maximum of 3 minutes. Members of the public should address their representations through the chairman of the meeting.)

282/21 MINUTES

To approve the minutes of the previous meeting held on 31st March 2022

283/21 SCHEDULE OF PAYMENTS AND RECEIPTS

To receive an update regarding accommodation costs.

Payee	Amount	VAT Included
Salary and Pension costs for April	£5615.88	£0.00
Electricity recharge in relation to 4th Floor office at Corby Cube for the period 01.01.2022 - 31.03.2022	£19.98	£3.33
Autela Payroll Services - Town Council Payroll Charges - 2021/22 - Q4 0.00 Billing Period - 01/01/22 - 31/03/22	£64.03	£10.67
North Northamptonshire Council Finance Committee (Beanfield Hall hire meeting 7.12.21) chq no. 0007	£27.50	£0.00

North Northamptonshire Council Planning committee meeting 07/02/22 (Hazelwood Hall hire) chq no 8.	£27.00	£0.00
North Northamptonshire Council Planning committee meeting 07/03/22 (Hazelwood Hall hire) chq no 9	£27.00	£0.00
North Northamptonshire Council Planning committee meeting 25/04/22 (Hazelwood Hall hire) chq no 10	£27.00	£0.00
Cloudy Group IT (Staff training)	£270.00	£45.00
BT Group (direct debit)	£40.74	£6.79
F Ryan (Clerk expenses)	£59.69	£0.00
Cloudy IT Group (Direct debit for IT support and software)	£ 332.19	£

284/21 TOWN COUNCILLORS GRANT APPLICATIONS

To receive the grant applications received to date and to make awards if applicable.

To receive quotes for grant publication initiatives.

To discuss the grant awarding policy and agree any amendments and the transition of the application on to Microsoft Office Forms.

285/21 ALLOTMENT TRANSFER

To receive an update regarding the proposed transfer

286/21 CREST CERTIFICATE FROM COLLEGE OF ARMS

To consider the recommendation for two options for the transfer of crest certificate and consider the reversal of minute number 243/21 from the meeting held 31st March 2022.

- A4 thick paper (included in the cost of the transfer previously paid)
- Vellum hand-painted certificate approximately £580.00

287/21 KNIFE ANGEL FLYERS

To receive a quote for flyers for the national event's visit to Corby

288/21 TRAINING REQUIREMENTS

To delegate to the Town Clerk to enrol all staff in training courses as required throughout the year not exceeding the budget allocation.

289/21 DATES AND VENUES FOR FORTHCOMING MEETINGS

290/21 MATTERS FOR DISCUSSION

