



Town Mayor – Cllr Tafadzwa Chikoto

Town Clerk – F Ryan

Web site <http://www.corbytowncouncil.gov.uk>
Phone : 01536 697560

E-mail: clerk@corbytowncouncil.gov.uk

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 31st 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

24th May 2022

AGENDA

28/22 APOLOGIES FOR ABSENCE

To receive apologies and approve reasons for absence

29/21 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.)

30/22 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 chairperson of the meeting.)

31/22 MINUTES OF LAST MEETING

To approve the minutes from the last meeting held on 3rd May 2022.

32/22 SCHEDULE OF PAYMENTS AND RECEIPTS

Payee	Amount	VAT Included
Salary and Pension costs for May (includes backdated LGA pay award for pro rata period ending 31.3.22)	£7029.45	£0.00
North Northamptonshire Council (Business rates for period 1.4.22-31.5.22)	£582.80	£0.00
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	£
Amazon for Business (Laptop cases)	£22.00	£4.40

Amazon for Business (Heavy Duty Stapler)	£13.32	£2.67
Amazon for Business (Office bins X 2)	£18.32	£3.66
Amazon for Business (staplers x 2)	£10.34	£2.06
AJG Community Schemes (Insurance for period 1.6.22-31.5.23_	£1977.60	£0.00
AJG Community Schemes (cyber insurance for period 1.6.22-31.5.23)	£319.20	£0.00
Adam Tuck (Rouge Dragon Pursivaunt) crest arm certificate	£330.00	£0.00

To note the Events committee budget and spend.

RECEIPTS :

NNC FINANCE (Welcome Back Fund final allocation)	£3787.15
NNC FINANCE (Precept for half year)	£157,000.00

33/22 TOWN COUNCILLORS GRANT APPLICATIONS

To discuss and approve grant applications as received

34/22 FINANCIAL MANAGEMENT SYSTEM

To approve a financial management system for Town Council use

35/22 SOCIAL MEDIA MARKETING BUDGET

36/22 INTERNAL CONTROL CHECK

37/22 BUDGET MONITORING FOR PERIOD ENDING 31.3.22

38/22 ITEMS OF DISCUSSION AND DATES OF NEXT MEETINGS