



Town Mayor – Cllr Lawrence Ferguson

Town Clerk – Felicity Ryan

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

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Minutes of the meeting of Corby Town Council Finance & Resources Committee held at 6pm, 3rd May 2022 at the Weldon Room, Corby Cube, George Street, Corby NN17 1QG.

PRESENT:

Cllr S Rielly Cllr M Reuby
 Cllr R Beeby
Cllr Lyn Cllr M Keane
Buckingham

Also present : F Ryan (Town Clerk)

279/21 APOLOGIES FOR ABSENCE

It was **RESOLVED** to approve absences from Cllr M Pengelly, Cllr R Armour and Cllr W Coloqhoun.

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

Cllr Lyn Buckingham declared an interest in relation to her daughters requested agenda item number 287/21.

Cllr M Reuby and Cllr M Keane declared in relation to their ward grant application in relation to Beanfield Neighbourhood Association.

281/21 PUBLIC PARTICIPATION

None

282/21 MINUTES

It was **RESOLVED** to approve the minutes of the previous meeting held on 31st March 2022.

283/21 PAYMENTS AND RECEIPTS FOR APPROVAL

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	£
Amazon for Business (Wildflower seeds for litterpick)	£49.00	£8.00
Amazon for Business (Beebombs for litterpick)	£49.97	£8.33
Rachel Raj (expenses for April)	£27.95	£0.00
A McDaid (expenses for April)	£18.20	£0.00
Stephenson Way Community Centre (hall hire for meetings)	£180.00	£0.00

284/21 TOWN COUNCILLORS GRANT APPLICATIONS

It was **RESOLVED** to award Beanfield Neighbourhood Association the sum of £700.00.

It was further **RESOLVED** to proceed with the purchase of a jumbo cheque in the sum of £69.99 to promote the Town Council's grant awards in Corby.

285/21 ALLOTMENT TRANSFER

The Clerk reported that further information had been requested from North Northants Council and that a report would be circulated once the financial information had been provided.

286/21 CREST CERTIFICATE FROM COLLEGE OF ARMS

In an amendment to decision 243/21, it was **RESOLVED** to proceed with the paper certificate in the sum of £330.00 for the Town Council crest certificate.

287/21 KNIFE ANGEL FLYERS

It was **RESOLVED** to authorise the printing of the Knife Angel Flyers to not exceed £250.00.

288/21 TRAINING REQUIREMENTS

It was **RESOLVED** to delegate authority to book courses for staff and councillors as required but not to exceed the training budget.

289/21 DATES AND VENUES FOR FORTHCOMING MEETINGS

To be confirmed following the Annual Meeting.



290/21 MATTERS FOR DISCUSSION

Meeting Closed 7.15pm

Signed : *S Rielly*

Date : 26th July 2022