

SHADWELL PARISH COUNCIL
Draft MINUTES OF THE FINANCE COMMITTEE MEETING
TUESDAY 7TH JULY 2026
(Subject to confirmation)

Committee Members: Debbie Potter (DP) (Chairman) (Present)
David Ford (DF) (Present)
Daljit Sehmi (DS) (Present)
Norman Taylor (NT) (Apologies)
Denise Trickett (DT) (Present)

In attendance: the Clerk and one member of the public.

The Chairman opened the meeting at 8:30pm.

01/26 **Vice-Chairman** – resolved to elect Councillor David Ford as vice-chairman for the current year.

02/26 **Apologies** – apologies were received and approved from NT.

03/26 **Minutes** – the minutes of the meetings held on 14th April were approved and signed by the Chairman.

04/26 **Declarations of disclosable pecuniary or other interests** – no declarations.

05/26 **Questions and comments from members of the public** – none.

06/26 **Current items outstanding including Clerk's report** – none.

07/26 **Q1 Budget and Accounts** – the financial statements as at the end of June 2026 were reviewed and checked against the agreed budget. No matters of concern were identified. Agreed to transfer £20,000 from the current account to the Building Society investment account.

08/26 **Bank Reconciliation** - the bank reconciliation for May 2026 was checked and agreed to the relevant bank statement, a copy of which was then signed by the Chairman.

09/26 **Urgent matters that have arisen since the publication of the agenda** – none.

The Chairman closed the meeting at 8:45pm.

Signed Chairman Date