



PREESALL TOWN COUNCIL

**Minutes of the finance committee meeting held on
Monday 10 July 2023 at 6.30pm in Preesall and
Knott End Youth and Community Centre**

Present: Cllrs P Orme (chair), J Lewin, K Shepherd.

In attendance: Andrea Kay, clerk to the council.
4 members of the public.

9 Apologies for absence

Karen Woods

10 Declaration of interests and dispensations

None.

11 Minutes of the last meeting

Councillors **resolved** to approve as a correct record the minutes, as presented, of the meeting held on 12 June 2023.

12 Public participation

None.

13 Monthly expenditure

Councillors **Resolved** to:

a) note receipts to 30/06/2023 Virgin Money account Unity account	nil £481.66 Bench Fluke Hall
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b) To approve the following payments:		Bank	
Payroll	BACS 0350,0351,0353	Unity	2825.95
Clerk's expenses (on behalf of council)	0352	Unity	43.78
Lengths man's expenses (On behalf of council)	0354	Unity	33.95

848 Service (Microsoft 365) Invoice 17178	0355	Unity	9.48
Wyre Building Supplies (Pree) (0381975)	0356	Unity	63.96
DFX Systems (3659)	0357	Unity	125.00
Local Consultancy (581)	0358	Unity	5225.88
Fleetwood Charity School Grant	0359	Unity	500.00
Made outside the meeting:			
Wyre Building Supplies	CQ 30	Virgin	97.47

c) To note the following payments by direct debit		
3 (mobile phone contract) to 31 July	Unity	9.00
Easy Web Sites (hosting fee, SSL certificate)	Virgin	56.40
LCC (contributions)	Virgin	922.47
Unity Bank Charge 5/3/23-3/6/23	Unity	18.00

14 Lengths man's Trailer

Councillors **Resolved** to approve the purchase of a Ifor Williams P6e trailer at a cost of £1495.00 plus vat. This was agreed at the January Budget Setting meeting Motion 186(8).

15 Date of next meeting – 14 August 2023

There being no further business the chair closed the meeting at 18.37pm