

Finance and General Purposes Committee

Kidsgrove Town Council
Victoria Hall
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Minutes of the meeting held on Tuesday 13th December 2022

- FGP/22-23/5/01** Present:-
Councillors David Grocott, Kevin Johnson, Mary Maxfield and Paul Waring (Chair)
- FGP/22-23/5/02** To receive apologies for absence
Apologies were received from Councillor Andrew Gould, Loren Skelding and Mike Stubbs
- FGP/22-23/5/03** To receive and confirm the minutes of the previous meeting
The minutes of the previous meeting were approved
- FGP/22-23/5/04** To receive declarations of Members' interests
No declarations of Members' interests were made
- FGP/22-23/5/05** Public Participation
There were no questions or comments submitted by members of the public
- FGP/22-23/5/06** To receive bank reconciliations and schedule of payments covering the period 1st October 2022 and 31st October 2022
The bank reconciliations and schedule of payments were noted
- FGP/22-23/5/07** To consider matters related to the Interim Internal Audit
Members reviewed the Interim Internal Audit document and noted its findings
It was **resolved** to appoint the Parkinson Partnership LLP to carry out a review of the Councils
- FGP/22-23/5/08** To consider matters related to Data Protection
Members **resolved** to recommend to Council that the Personal Data Complaints Policy be adopted
- FGP/22-23/5/09** To consider matters related to a licence to occupy additional office space at Kidsgrove Town Hall
Members **resolved** to recommend to Council that the licence to occupy additional office space at Kidsgrove Town Hall is accepted
- FGP/22-23/5/10** To consider matters related to grant applications
There were no grant applications submitted to discuss

FGP/22-23/5/11 To consider matters related to the subscription of financial software for the financial year 2022 / 2023

Members **resolved** to recommend to Council that a subscription to Scribe is accepted relating to financial software for the financial year 2022 / 2023

FGP/22-23/5/12 Reports – Information only and related to the Committee

- a) Members Items
- b) Clerk's Items
- c) Chair's Items

There were no items to discuss