

QUEDGELEY TOWN COUNCIL

"Working with the community for the community"

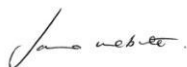
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FINANCE AND GENERAL PURPOSES COMMITTEE AGENDA

Cllr Tina Wnukowska
Cllr N Lee
Cllr S Wilcox
Cllr Powell

Cllr D Hobbs
Cllr Pearce
Cllr R Massey

You are **INVITED** to attend a meeting of the Finance and General Purposes Committee in the Committee Room at Quedgeley Community Centre on **Monday 1st June 2026 at 7.00pm**



Jacquie Webster
Town Clerk & RFO

Dated: 26th May 2026

AGENDA

1. **Election of Chair**
2. **Apologies.**
To note apologies if any.
3. **Declarations of Interest.**
To note any declarations of personal and/or prejudicial interests in relation to items on the agenda.
4. **To Approve the Minutes of the committee meeting dated 5th May 2026**
5. **To report on previous actions set on 5th May 2026**
FC.036/26-27 – IT Policy being referred to Full Council
6. **Correspondence**
None
7. **To Note the following Accounts Paid by means of **electronic banking** and **Debit Card Payment** for £500.00 or over prior to the publication of the Agenda.**

SW Hygiene – KCC	£649.53	BACS	Hygiene Contract
Tyler Hearn – WSC	£1750.00	BACS	Phase 3 painting
M&D Property - R&A/QCC/WSC/KCC/KSP/QTC	£3875.90	BACS	Groundsman & Handyman contract
SLCC – QTC	£808.00	BACS	National Conference inclusive of VAT
K Morris – CP	£599.00	BACS	Community Pantry costs – reimbursed by Community Pantry Account
Limbird Ltd – KSP	£1122.49	BACS	Electricity supply to containers
Gallagher – QTC	£10800.00	BACS	Annual Insurance

To note bank transfers

Community Pantry – Current Account	£599.00	Transfer	Community Pantry costs
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***Payments under £500.00 are provided by means of the Scribe Pay Schedule and noted under Agenda Item 8*.**

8. To Note the following Accounts Paid by cheque prior to the Publication of the Agenda for £500.00 or over.
None at the time of the agenda.

9. To approve the following Accounts Paid, for payment and any other accounts received since publication of the agenda for £500.00 – to be confirmed at the meeting.

10. Accounts/Budget Progress 2025/26

- Noting of Bank Reconciliation May 2026
- Overview of expenditure
- Stats on Income generated from Hiring of Community Centres and Sports Centres

11. Health & Safety – update from The Clerk

12. To consider and agree expenditure not exceeding £25.00 for sponsorship for Clearwater School Fayre.

13. To consider and agree increasing Xmas Lights set up budget by a further £1500.00 for set up costs.

14. Items from Recreation & Amenities Committee:
Report by Committee Chair for information only

15. Items from Planning & Development Committee:
Report by Committee Chair for information only

16. Items from Community Buildings Committee:
Report by Committee Chair for information only

17. Further Business for Referral:
To consider any matters to be referred to Council or another Committee.

18. Date of Next Meeting – Monday 6th July 2026