Minutes of a meeting of the Finance, Policy & Resources Committee of Bingham Town Council held on Tuesday 11 August 2026 at 7.00pm
held in the Councill Chamber of The Old Court House, Church Street, Bingham

PRESENT:

Councillors: F Purdue-Horan, N Jejna, R Bird, N Mees, T Wallace and A Shelton

Officer: J Riddle (Town Clerk)

Members of the Public: 1 Including Councillor H Brougham

1. **APOLOGIES FOR ABSENCE**

   An apology for absence was received and accepted from Councillor M Stockwood. Councillor A Shelton was noted as a substitute member.

2. **DECLARATIONS OF INTEREST**

   No declarations of interest were received.

3. **MINUTES**

   The minutes of the meeting held on 16 June 2026, Folios 10420 to 10422 were taken as read, approved and signed by the Chair as a correct record.

4. **OUTSTANDING DECISIONS**

   The committee reviewed and noted the outstanding actions.

5. **ACCOUNTS PAID REPORT 31 JULY 2026**

   RESOLVED: that the accounts paid report of £57,918.64 be approved.

6. **BANK RECONCILIATIONS**

   RESOLVED: to approve of the reconciliation reports to 30 June 2026 and 31 July 2026.

7. **OLD COURT HOUSE ROOF REPAIRS**

   RECOMMEND: acceptance of quote 3 for £8562 for scaffolding, roof repairs and gutting replacement with delegated authority granted to the Clerk in consultation with the Mayor and Chair of the committee to incur further repair costs within the contingency budget of up to £3000 if required.

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8. **GAS AND ELECTRICITY CONTRACTS**

The committee reviewed the process from 3 suppliers for gas and electricity.

RESOLVED: to agree a 2 year term with the current gas and electricity supplier.

9. **INSURANCE RENEWAL**

The Committee noted the annual renewal of the Town Council's insurance within the 5 year term.

10. **CORRESPONDANCE**

No correspondence was received.

11. **CONFIDENTIAL**

The meeting closed at: 7.22pm ……CHAIRMAN

Date: …….

RECOMMENDATIONS:

- Acceptance of quote 3 for £8562 for scaffolding, roof repairs and gutting replacement with delegated authority granted to the Clerk in consultation with the Mayor and Chair of the committee to incur further repair costs within the contingency budget of up to £3000 if required.

RESOLUTIONS:

- The accounts paid report of £57,918.64 be approved.
- Approval of the reconciliation reports to 30 June 2026 and 31 July 2026
- To agree a 2 year term with the current gas and electricity supplier.