



West Horsley Parish Council

Meeting of the Finance Committee on 13 July 2026

Present Cllrs F King (Chairman), E Best, P Dodgson, S Skinner; J McClung, Clerk/RFO

26/F/018 **Apologies for Absence** None

26/F/019 **Declarations of Interest**

- Cllr Dodgson at 26/F/023

26/F/020 **Minutes of the Previous Meeting of the Committee** *Appendix 1*

The minutes of the meeting on 13 April 2026 were approved by the Committee and signed by the Chairman as a true and accurate record.

26/F/021 **Financial Matters** *Appendices 2-4*

- Members received the bank reconciliation to 30 June 2026.
- Members received a detailed report on expenditure against budget to 30 June 2026.
- Members received a report on reserves on 30 June 2026. It was noted that £16,540.81 S106 for tennis court improvements was received on 6 July 2026.

26/F/022 **Terms of Reference** *Appendix 5*

Members reviewed the Finance Committee's Terms of Reference. Minor amendments were made. The amended document will be presented to Full Council for approval on 21 July 2026.

26/F/023 **WHPC Community Grants** *Appendix 6*

- Members received and considered grant applications received to 30 June 2026.
- Members agreed to recommend the following award to Full Council:
 - Horsley Heritage Group (HHG): To award £75 for additional roundels; to be held in the Council's EMR – HHG.

26/F/024 **Dates of the Next Meeting**

Monday 26 October at 8.45pm, to be held in the Rubin Room, West Horsley Village Hall.

26/F/025 **Any Other Matters to Note**

The Council needs to consider best use of the Manor Farm S106 funding for village hall improvements, which is now available.

The meeting was closed at 11.43am.

Signed by the Chairman of the Finance Committee as a true and accurate record:

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Date: