

F&P	20.1.2026	FP 088B	Bank Statements and reconciliations were presented for December - Cllr R Hailstone requested further information on interest.	N/A	N/A	N/A	N/A	N/A	N/A	GMD	VM	Chief Officer to request a more detailed CCLA interest analysis from the Councils Accountant		
F&P	20.1.2026	FP 088C	Members received and approved expenditure for December 25 and January 2026	Cllr A John	Cllr A Roupelis	Unanimous	N/A	N/A	N/A	GMD	VM	It was resolved to approve expenditure under purchase daybook references 4720 and 4829 and cashbook reference 467. The total payment is £118498.82 December 2025 and January 2026.	No further action	N/A
F&P	20.1.2026	FP 088D	Members approved the payments made using the credit card payments made in December 2025.	Cllr R Hailstone	Cllr P Park	Unanimous	N/A	N/A	N/A	GMD	VM	It was resolved to retrospectively approve expenditure using the credit card for payments made in December 2025.	No further action	N/A
F&P	20.1.2026	FP 089	Members agreed to go to Full Council with a precept recommendation of £1573,942.69	Cllr A John	Cllr V Manro	Unanimous	N/A	N/A	N/A	GMD	VM	It was resolved that Councillors agreed to a recommendation of a precept of £1573,942.69 which is £176.13 per year on a Band D household. This represents an increase of 14.61% or an additional £22.69 per year	No further action	N/A
F&P	20.1.2026	FP 090	Members agreed to take the revised Snow and Ice Policy to Full Council	Cllr R Worman	Cllr A Jimmy	Unanimous	N/A	N/A	N/A	GMD	VM	It was resolved to recommend to Full Council the Snow and Ice Policy	No Further action from F&P committee	N/a