


Barwell Parish Council

I hereby give notice that a Finance and General Purpose Committee Meeting of the Barwell Parish Council will be held in Parish Office, 10 High Street, Barwell on **Thursday 13th July 2023 at 6:30pm**

All members of the Committee are hereby summoned to attend for the purpose of considering and resolving the business to be transacted at the Meeting as set out hereunder



Mrs D Deighton
Clerk to the Council

Dated 6th July 2023

AGENDA

1. **Apologies for Absence**

To receive apologies for absence from Members.

2. **Declarations of Pecuniary Interests and Dispensations of Disclosable Pecuniary Interest**

To receive any declaration of interest from Members to any matter pertaining to the agenda and to consider approving requests for dispensations from members on matters in which they have a disclosable pecuniary interest.

3. **Public Participation**

4. **Minutes**

To consider the Minutes of the Finance Committee Meeting on the 8th June 2023

5. **Payment of Accounts**

To consider the tabled payments of accounts – Month 4

- a. Schedule of On Line payments to be paid
- b. Petty cash payments and receipts received
- c. Corporate Multi pay Card payments and receipts
- d. Ratified payments and receipts paid Month 4

Members of the Public are welcome

6. **Clerk's Report**

To receive Clerk's Report.

7. **VAT on Sporting Services**

To receive an update

8. **Review Cemetery Fees and Charges**

To review Cemetery Fees and Charges

9. **Barwell Carnival Donation**

To agree to release the Barwell Carnival Donation

10. **Lighting Column Testing for Christmas Lights**

To consider quotes for Lighting Column Testing for Christmas Lights

11. **Salaries**

To agree and sign Salaries

12. **Bank Reconciliation**

To note the current bank reconciliation.

13. **Current Income and Expenditure**

To consider the current income and expenditure committee report.

14. **Date of next meeting**

10th August 2023