

BARWELL PARISH COUNCIL  
FINANCE AND GENERAL PURPOSE COMMITTEE  
THURSDAY 10<sup>TH</sup> MARCH 2022 AT 6:30PM.  
HELD AT THE JUBILEE HALL, BYRON CLOSE, BARWELL LE9 8AF

Present: Cllr's Mr M Gould (Chair), Mrs P Gould, Mrs H Smith, Mr R Roberts and P Stead-Davis

Assistant Clerk – Mrs S Williams

105/2022 APOLOGIES FOR ABSENCE

None

106/2022 DECLARATIONS AND DISPENSATIONS OF PECUNIARY INTEREST

None

107/2022 PUBLIC PARTICIPATION

None

108/2022 MINUTES

It was RESOLVED that the minutes of the Finance and General Purpose Committee meeting held on the 10<sup>th</sup> February 2022 be approved and signed by the Chairman.

109/2022 PAYMENT OF ACCOUNTS

It was RESOLVED that:-

- a. Schedule of Direct Debit Payments totaling £730.42 be paid
- b. Schedule of EPayments totaling £453.15 be paid
- c. Schedule of BACS totaling £54,629.05 be paid
- d. Ratification of Payments made for Month 11 as follows  
Petty Cash - £59.95  
Multipay Card – £15.00  
Unity Trust - £15,272.98
- e. Income received Month 11  
Petty Cash - £0.00  
Multipay Card - £248.08  
Unity Trust - £24,609.60

110/2022 CLERK'S REPORT

Clerk informed the members of the following:-

- Grave digger fee increased from April 2022

111/2022 ENVIRONMENTAL SHIRE GRANT

Ongoing

112/2022 COMMUNITY GRANT APPLICATIONS

Deferred to next meeting.

113/2022 QUOTATION FOR REPLACEMENT PARISH OFFICE WINDOW

Deferred to next meeting. Clerk to confirm Shop Front grant money will be carried forward. Clerk to obtain quotes for UPVC windows for price comparison

114/2022 AFC BARWELL RENTAL REVIEW

Members RESOLVED to increase AFC Barwell Rental review by 3% from April 2022

115/2022 SALARIES

Salaries were agreed and signed by the Chairman

116/2022 SALARY REVIEW AGREEMENT

Salary review noted for 2021/22 agreed at 1.75%. with backpay from April 2021.

117/2022 BANK RECONCILIATION

Noted.

118/2022 CURRENT BUDGET INCOME AND EXPENDITURE

Noted.

(The meeting closed at 7:00pm)

Chairman's Signature.....