

BARWELL PARISH COUNCIL
FINANCE AND GENERAL PURPOSE COMMITTEE
THURSDAY 16TH JUNE 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 and Mr R Roberts

Clerk – Mrs D Deighton

17/2022 APOLOGIES FOR ABSENCE

Apologies received and accepted from Cllr P Stead-Davis

18/2022 DECLARATIONS AND DISPENSATIONS OF PECUNIARY INTEREST

None

19/2022 PUBLIC PARTICIPATION

None

20/2022 MINUTES

It was RESOLVED that the minutes of the Finance and General Purpose Committee meeting held on the 12th May 2022 be approved and signed by the Chairman.

21/2022 PAYMENT OF ACCOUNTS

It was RESOLVED that:-

- a. Schedule of online Payments totaling £9,288.30 be paid
- d. Ratification of Payments made for Month 2 as follows
 - Petty Cash - £93.47
 - Multipay Card – £419.99
 - Unity Trust - £17,830.62
- e. Income received Month 2
 - Petty Cash - £676.00
 - Multipay Card - £419.99
 - Unity Trust - £2,432.20

22/2022 CLERK'S REPORT

Clerk informed the members of the following:-

- EDF Energy Agreement due for renewal for Parish Office, quotes being obtained. Smart Meter preferred

23/2022 QUOTATION FOR REPLACEMENT PARISH OFFICE WINDOW

Due to the withdrawal of the previous Company, member agreed to place order with another supplier.

24/2022 COMMUNITY GRANT APPLICATIONS

Members RESOLVED to award community grants to the following:

- Earl Shilton & Barwell Boxing Club - £250 towards protective equipment
- Meadow Road Community Centre - £250 towards exercise equipment

25/2022 SALARIES

Salaries were agreed and signed by the Chairman

26/2022 BANK RECONCILIATION

Noted.

27/2022 CURRENT BUDGET INCOME AND EXPENDITURE

Noted.

(The meeting closed at 6:57pm)

Chairman's Signature.....