

BARWELL PARISH COUNCIL
FINANCE AND GENERAL PURPOSE COMMITTEE
THURSDAY 9TH MARCH 2023 AT 6:30PM.
HELD AT THE JUBILEE HALL, BYRON CLOSE, BARWELL LE9 8AF

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

Clerk – Mrs D Deighton

129/2022 APOLOGIES FOR ABSENCE

None

130/2022 DECLARATIONS AND DISPENSATIONS OF PECUNIARY INTEREST

None

131/2022 PUBLIC PARTICIPATION

None

132/2022 MINUTES

It was RESOLVED that the minutes of the Finance and General Purpose Committee meeting held on the 9th February 2023 be approved and signed by the Chairman.

133/2022 PAYMENT OF ACCOUNTS

It was RESOLVED that:-

- a. Schedule of online Payments totaling £4,083.28 be paid
- b. Ratification of Payments made for Month 11 as follows
Petty Cash - £265.60
Multipay Card – £544.57
Unity Trust - £16,957.80
- c. Income received Month 11
Petty Cash - £70.00

Multipay Card - £0.00
Unity Trust - £4,083.03

134/2022 CLERK'S REPORT

Clerk reported on the following:

- Ex-Employee backpay
- Request for the purchase of a piece of land off Stapleton Lagoon
- Utility Aid renewal agreement with SSE for Gas at Jubilee Hall with a 60% saving

135/2022 REPLACEMENT PARISH OFFICE WINDOW

Framework is now in progress and fitting should be scheduled within a few weeks

136/2022 DEPOSIT PAYMENT FOR SINGLE PIPER FOR REMEMBRANCE SUNDAY

Member RESOLVED to authorise deposit payment of £50 to the single piper for Remembrance Sunday to hold the booking

137/2022 VAT on Sporting Services

Town and Parish Councils have been informed by the Parkinson Partnership that HMRC concede that charges for council sports facilities are non-business. Clerk to get clarification that they must cease charging VAT on the Rental of the Pavilion by attending a zoom meeting on Monday 20th March 2023. Further information will be brought to the next meeting

138/2022 FEES INCREASE FOR GRAVEDIGGER

Members RESOLVED to accept the fees increase for the Gravedigger

139/2022 SALARIES

Salaries were agreed and signed by the Chairman.

140/2022 BANK RECONCILIATION

Noted.

141/2022 CURRENT BUDGET INCOME AND EXPENDITURE

Noted.

(The meeting closed at 6.55pm)

Chairman's Signature.....