

HARPOLE PARISH COUNCIL



Chairman – Mr F Smethers

Clerk - S Bassi

<http://www.harpole-pc.gov.uk>

E-mail: clerk@harpole-pc.gov.uk

Members are summoned to attend a Meeting of the Finance Committee at the Methodist Hall, School Lane, **Monday 29th November at Old School Hall at 6.30pm.** Members of the press and public are welcome to attend.

Signed:

S Bassi

Clerk & Proper Officer to Harpole Parish Council

24th November 2021

AGENDA

306/21 APOLOGIES FOR ABSENCE.

307/21 DECLARATIONS OF INTEREST IN ITEMS ON THE AGENDA

308/21 PUBLIC PARTICIPATION

309/21 MINUTES

To approve the minutes of the meeting, held on Monday 25th October 2021 at 7pm.

310/21 FINANCIAL REPORTS FROM THE ALPHA ACCOUNTING SYSTEM

Reports from Clerk sent to Committee members.

311/21 BUDGET/PRECEPT

To determine the budget and the level of precept required for 2022/23 to be recommended to Council for approval

312/21 ALLOTMENT RENTS 2023

Paper submitted by Cllr F Smethers

313/21 CONTRACTS

To discuss contracts that we have for maintenance providers and other services

314/21 FINANCIAL REPORTS

The Committee to receive reports from the Alpha Accounting System

315/21 PAYMENTS TO BE APPROVED

Accounts for Payment	Amount	Inc. VAT	Power Used
Employment costs	£1803.00		LGA 1972 s 112
R Howey – Bus shelters	£20.00		Highways Act 1980 s96
Cllr C Oliver	£184.93		Noticeboard reimbursement
PW Warden – Grass cutting	£228.00	£38	Highways Act 1980 s96
Roots and Twigs	£60.00		Open spaces act 1906
Roots and Twigs	£360.00		Mowing churchyard

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Old School Hall	£140.00		Room hire
DNH Contracts	£235.20	£39.20	<i>Clean Neighbourhoods & environment Act 1972 s 31</i>
Autela Payroll Services	£71.11	£11.85	<i>Payroll</i>
Linda Carter – reclaim	£55.00		<i>Washroom furniture for office</i>
Linda Carter - reclaim	£31.05	5.18	<i>Sundries for office</i>

DATE OF NEXT MEETING.

The next meeting is scheduled for **Monday 24th January 2022.**