

Minutes of Finance Committee at the Methodist Hall, School Lane, **Monday 25th October, Old School Hall at 7pm.**

Signed:

S Bassi

Clerk & Proper Officer to Harpole Parish Council

7th November 2021

Cllr's present: Cllr D Starmer, Cllr S Cordingley, Cllr S Roberts

Also present: Cllr J Gibbins, S Bassi

242/21 APOLOGIES FOR ABSENCE
Cllr F Smethers

MOTION TO ADD 3 YEAR CONTRACT WITH REALTIS TO AGENDA

243/21 DECLARATIONS OF INTEREST IN ITEMS ON THE AGENDA
None

244/21 PUBLIC PARTICIPATION
None

245/21 MINUTES
The minutes of the meeting, held on Monday 27th September 2021 were approved

246/21 FINANCIAL REPORTS
The reports were approved

247/21 PAYMENTS THAT WERE APPROVED:

Accounts for Payment	Amount	Inc. VAT	Power Used
Employment costs	TBA		LGA 1972 s 112
R Howey – Bus shelters	£20.00		Highways Act 1980 s96
Street lighting electricity	£3095.33	£499.20	Street lighting
Office electricity	£70.66		
Roots and Twigs	£60.00		Allotment mowing
Roots and Twigs	£360.00		Churchyard Mowing
BHIB Ltd	£746.95		HPC Insurance
DNH Contracts	£117.60	£19.60	<i>Dog waste</i>
NCALC	£184.00		<i>Staff training</i>
EON			<i>Electricity for office</i>
Old School Hall Grant	£2000		
Playing field Association	£1500		
Harpole Youth Club	£500		

The Committee agreed to accept the 3-year contract with Realtis.

DATE OF NEXT MEETING.

The next meeting is scheduled for **Monday 29th November, at 7pm.** Cllr S Roberts gave her **apologies for the next meeting.**