



NORTHCHURCH PARISH COUNCIL

Clerk to the Council: Usha Kilich

Northchurch Parish Council

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Councillors

Michela Capozzi

Chair

Mark Somervail

Jon Clarke

Gordon Godfrey

SUMMONS

You are requested to attend a meeting of the council to be held on 9th July 2021 at 13.30 3 Lyme Avenue Northchurch HP4 3SG

Usha Kilich Parish Clerk

5th July 2021

FINANCE & GENERAL PURPOSES AGENDA

F&GP/09/21 To receive apologies for absence, if any.

F&GP/10/21 To receive declarations of interest in items on the agenda

F&GP/11/21 To approve minutes from 14th June 2021

F&GP/12/21 Financial Matters

- a. To consider the 1st quarter YTD Report
 - b. Cllr Clarke to update on external funding requests from DBC Community Gran
 - c. Cllr Capozzi proposes to move Sage Payroll to cloud at a cost of £16.25 per month
 - d. Cllr Capozzi proposes to set up Direct Debit for Sage Payroll for £16.25
 - e. Cllr Capozzi proposes to extend the E-on contract for further 6 months.
 - f. Cllr Clarke proposes to approve expenditure for Wildflower signage
 - g. Cllr Clarke proposes to review the grant application from the Cricket Club and agree a grant for recommendation to the Full Council
 - h. Cllr Clarke proposes to review the grant application from the Hockey Club and agree a grant for recommendation to the Full Council
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- i. Cllr Capozzi proposes to approve the grant application from Age Concern Dacorum

F&GP/13/21 Next F&GP Meeting will be on 6th September 2021 at 3 Lyme Avenue HP4 3SG