



NORTHCHURCH PARISH COUNCIL

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**Northchurch Parish Council
Finance and General Purposes Committee
Monday 21st November 2022, 10.00 am at 3 Lyme Avenue
Northchurch HP4 3SG**

To: Cllrs Jon Clarke, Mark Somervail, Michela Capozzi, Gordon Godfrey.

Councillors are respectfully summoned to attend this meeting for the transaction of business in the agenda below. The meeting is open to members of the public and press.

UKilich

Mrs U Kilich
Proper Officer for Northchurch Parish Council

To assist in the speedy and efficient despatch of business, members requiring further information or clarification on items included on the agenda are requested to enquire prior to the meeting.

16th November 2022

FINANCE & GENERAL PURPOSES AGENDA

F&GP/16/22 To receive apologies for absence, if any.

F&GP/17/22 To receive declarations of interest in items on the agenda

F&GP/18/22 To approve minutes from 30th August 2022

F&GP/19/22 Financial Matters

1. To review Year to Date Summary Report, Bank Reconciliation, and Management Accounts for October 2022.
2. Cllr Capozzi proposes to award a further £300 to Northchurch United Charity in anticipation of a second application for funds to support local families in need
3. Cllr Capozzi proposes the approval of a maximum budget of £350 for new signs to be erected in the recreation ground stating opening times
4. Cllr Capozzi proposes to approve the quote circulated on 11th November 2022 to clear the triangle area on the recreation ground.
5. Cllr Capozzi proposes to approve 2 days of SRT time to clear the overgrown vegetation along 60m of fence in the upper allotment site.
6. Cllr Capozzi proposes to approve a quote circulated on 1st November 2022 for the planting of wildflower bulbs.
7. Cllr Capozzi proposes a review of donations towards St Mary's road crossing patrol and swimming lesson in 2023
8. Cllr Somervail proposes to approve £126 excl VAT for Playdale to undertake a survey on the wooden tyre traverse
9. Cllr Capozzi proposes to review and recommend a new lease for the O2 mast

F&GP/20/22 Next F&GP Meeting will be on 5th December 2022.
