



NORTHCHURCH PARISH COUNCIL

Clerk to the Council: Usha Kilich

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Northchurch Parish Council Finance and General Purposes Thursday 31st March 2022, 2.00 pm 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.

25th March 2022

FINANCE & GENERAL PURPOSES AGENDA

- F&GP/38/21 To receive apologies for absence, if any.
- F&GP/39/21 To receive declarations of interest in items on the agenda
- F&GP/40/21 To approve minutes from 14th February 2022 (F&GP Working Party)
- F&GP/41/21 Financial Matters
- a. To review Year to Date Summary Report, Bank Reconciliation, and Management Accounts for Feb/March 2022. To present the report to Full Council on 4th April 2022.
 - b. Cllr Clarke proposes to award a further £5k grant to the Cricket Club
 - c. Cllr Clarke proposes to award a further £10k to Hockey Club
 - d. Cllr Capozzi proposes to award the installation of four bins to SRT at a cost of £240 plus VAT.
 - e. Cllr Capozzi proposes to accept the quote to remove the bollard, remove soil and supply and lay 30 mm thick surface course to the whole area to consolidate, total cost £4503 plus VAT
 - f. To discuss and agree on the course of action for the Team Swing at the rec ground. Total cost for new swing £2964.63, does not include installation.
 - g. Cllr Capozzi proposes to transfer £85k from NS&I to Unity Trust Bank account.
- F&GP/42/21 Next F&GP Meeting will be on 9th May 2022.
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