



Weldon Parish Council

Minutes of Finance Committee Meeting held on Wednesday 29th March 2023

Present	Janet Gibson, Angela Page (Chair)
Also Present	Sue Cook (Clerk)

FC.316 **Apologies** were received from Cllr Taylor and accepted.

FC.317 **There were no declaration of interests**

FC.318 **The minutes of the meeting held on 22nd February** were approved

FC.319 **Clerk Report** – We have ended the year with £179227.89 across all 3 bank accounts, working hard to get everything in place for the Year End Audit (hoping to be able to contact Julia in the next couple of weeks). There is another VAT claim of £124.10 to be made. Nigel has purchased the tree loper and safety helmet for £605.99 for which he has been refunded prior to this meeting.

Sue Cook	March Salary and Expenses	£1,079.42
HMRC	PAYE	£278.53
Sue Cook	Anti Virus for Laptop	£99.00
NCALC	2 courses	£60.00
Whitefriars	Minibus Hire & Fuel for Rock Steady	£60.77
Tori Williams	Weldon Wide Design	£742.00
GS Print	Printing Weldon Wide	£1734.00

The total of outstanding invoices amounts to £4053.72 which will leave £175287.90 across all 3 accounts. I am expecting invoices from Nigel for grass cutting and Maintenance, Salary and expenses for Kirtsie. This year's precept should be with us by the middle/end of April. Colin is going to order the 2 Notice Boards and Information board together to cut down on the transport costs. I have had a quote for the new litter bin £329.54 including VAT and delivery, there is a 5 to 6 week lead time. Nigel has asked can we order 2, the second one to replace the one on the triangle which is in poor state. The Dog Bin will cost £210 including VAT again not ordered as I would like to order everything together to reduce transport costs.

FC.320 **Year to Date Balance**, expenditure is currently at £ 103,358.45 against the precept of £115,000

FC.321 There was a one Grant Application to be considered, from St Mary's Church for £1600 to help towards the cost of cutting the Churchyard.

- FC.322** The matter of the **Free Course from Breakthrough** will be considered after the Coronation.
- FC.323** The Finance Committee will recommend that the **Youth Worker has a separate budget** of £5000 for her expenses, this will come out of the Contingency funds.
- FC.324** To review the WPC **Grant Application form** to be held over to the next meeting.
- FC.325** The Finance Committee will consider applying for a Road Safety Community Grant
- FC.314** **Future agenda items**
- a) Coronation Funding - Cllr Page will order Glow Sticks and more Stickers. The Committee are sourcing 1000 Bookmarks for the school children. The Banners will be purchased from GS Print at a cost of £65 each, The Official Flag will be flown at the Church. The food for the Big Lunch will be either on plates, trays or bags, the Clerk will set up a page on the website just for the Coronation events along with the form for ordering lunches. Corby CAN will be available. Fallen Eyes will be providing music in the evening. Cllr Gibson will contact the Ice Cream Man with a view providing free icecream to the children and hopefully the Van can pitched on the Village Green.
- FC.302** **Date of the next Financial Committee meeting** Wednesday 26th April at 10:00 at the U&C Community Hub

This being all the business Cllr Page closed the meeting at 14:55

Signature	Date
	26th April 2023