



# Weldon Parish Council

## Minutes of Finance Committee Meeting held on Wednesday 28th June 2023

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

**Cllr Taylor carried out the Internal Control on payments made after the June Full Council meeting, there were no anomalies and signed the Bank Statement.**

**FC.354** There were no Apologies

**FC.355** **Cllr Gibson Declared an Interest in item FC.359**

**FC.356** The minutes of the meeting held on 24th May were approved

**FC.357** **Clerk Report** – There is currently £248469.77 across the 2 Unity Accounts, we have received a VAT refund of £1035.69, 2 new allotment tenants £50 and Mulberry Commercial have donated £2197.50 towards the cost of one of the new Noticeboard. **Still not seen anything from the Cricket Club from the Coronation.** There is another VAT claim of £374.41 to be made at the end of June, this will increase as Nigel will have purchased petrol for the grass cutting. There will be more payments to be added to this, Kirsties Salary and Expenses, Nigel's Grass Cutting and Maintenance. I should have my July payslip before the July FCM, would the Finance Committee agree to me paying myself when it arrives instead of doing 2 payments in September. Nigel will be putting in his Grass Cutting and Maintenance for July before the July FCM minus expenses.

Sue Cook	Salary for June & Expenses	£ 1,064.22
HMRC	PAYE for June	£ 293.53
Ross Wallace	HogWeed Removal	£ 420.00
Angela Page	Printing of Logo on Hi-Vis waistcoats	£ 50.00
Unity Bank	Bank Charges	£ 25.35
Sue Cook	Ink for Printer	£ 20.99
Corby GDN	Repair to Cub Cadet	£ 541.00
Broxap	Litter Bin & Dog Bin	£ 675.54
NCALC	3 Courses	£ 140.40
Nick Sansom	2 Cuts of Hills & Hollows	£ 240.00
D G Norman	Sharpening Mower Blades	£ 48.00

**FC.358** It was agreed to recommend approval of the **grant application** from Weldon Fete for £2472.

**FC.359** It was agreed to recommend that the small amendment to the **Allotment Tenancy** be approved by Full Council.

- FC.360** It was agreed to recommend that Full Council approve the new **Grant Application Form**
- FC.362** It was agreed to recommend that the **Maintenance Working Party** purchase their request in order to complete the new and existing planters on behalf of the Weldon in Bloom Group but not to exceed the £617 as per their quote.
- FC.363** It was agreed to recommend that the **Bus Shelters** have their annual clean at a cost of £180, the Clerk to ensure that the one outside 52 Corby Road is cleaned as it got missed last year.
- FC.364** It was agreed to recommend that Nigel Cox purchase **4 magnetic signs** for his van advertising the Parish Council when on Parish Council duties. Cllr Dowsett would also like to obtain some stickers for the planters with the Parish Council logo on, this will be agreed once samples have been received.
- FC.365** **There were no future agenda items**
- FC.366** **Date of the next Financial Committee meeting** Wednesday 26th July at 10:00 at the U&C Community Hub

This being all the business Cllr Taylor closed the meeting at 11:00

Signature	Date
	26th July 2023