

HARWELL PARISH COUNCIL

Agenda of the Parish Council meeting to be held on Tuesday 10th August 2021 at 7.30 pm via Zoom

Members of the public are welcome to join – please contact the Clerk for instructions. If you wish to address the council please let the clerk know by Friday 6th August

1. Planning Matters

a) Status of local developments & plans

b) Approve responses to any applications in the [list on the PC website](#)

2. Financial Matters- Approve schedule of payments (see below)

3. HHYFC –

a) Approve that HHYFC may use the recreation ground west field for team matches from September on Saturdays and Sunday mornings – club to mark pitches

b) Approve fee for HHYFC use of rec for season

c) Approve that club may store 2 new goals at recreation ground

4. Discuss late matters received after the agenda was posted

Agenda prepared by Mrs S Taylor, Parish Clerk

4th August 2021

Notes:

Item 4b – payments

HARWELL PARISH COUNCIL SCHEDULE OF PAYMENTS FOR APPROVAL BY COUNCIL 10.8.2021

Payments made by clerk previously approved on council's list of regular payments, or to avoid late payment charges under Financial Regulation 5.5 or in emergency, or previously approved by Council

BACS	To	Amount (£)
d/d	Giffgaff – office phone contract July	10.00
X	Salaries July incl HMRC	5798.61
X	Zoom – meeting platform	14.39
d/d	BeFuel – fuel/admin x 2 invoices July, August	107.64
d/d	E-on – staff building electricity	16.23
d/d	Castle Water – pavilion	9.00
card	Ryman – staff building supplies & furniture	323.19
card	Costcutters – staff building furniture	87.01

Payments for approval at meeting under Financial Regulation 5.2

X	FCC – cem bins	64.66
X	Vitex – 1 st half retention	932.75
X	Trade UK – tools	56.96
X	Webscape Gardener – website maintenance	60.00
X	CAS – parish insurance amended	74.83
X	Lawncare –mower repairs, parts x 2 invoices	114.38

Payments made to maintain petty cash float as required under Financial Regulation 6.19 c

Petty cash not being used. Balance in tin is less than £1

Item 3 – clerk to report at meeting on use required