

PARISH OFFICE
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MINUTES OF AN EXTRAORDINARY MEETING OF MARKFIELD PARISH COUNCIL

FINANCE, POLICY & ASSET COMMITTEE HELD ON

FRIDAY 26TH JULY 2024 AT 10.00 AM IN THE PARISH OFFICE

Councillors present: Cllrs M Browning, M Burrows, C Harris (In the Chair), K Senkpiehl,
S Taylor

Officers present: T McLean (Parish Clerk/RFO)

Members of the Public: None

ACTION

128. APOLOGIES FOR ABSENCE

None.

129. DECLARATION OF INTEREST

None.

130. PUBLIC PARTICIPATION

None.

131. FINANCIAL REPORT

The Responsible Financial Officer (RFO) submitted the list of expenditure (including staff salaries) for approval including expenditure paid under delegated powers, together with a summary of receipts and payments against budget headings up to 31st July 2024.

RESOLVED that the payment of expenditure made under delegated powers and the following expenditure be approved:

26.07.24	BACS	Geosphere Ltd	Mapping Software	£ 120.00
26.07.24	BACS	Reimburse	Stamps	£ 19.70
26.07.24	BACS	Reimburse	Fuel for strimmer	£ 7.98
26.07.24	BACS	Reflec Ltd	Signage	£ 36.00
31.07.24	DD	NEST	Pension	£ 522.71
31.07.24	BACS	Staff	Salaries	£2,997.31

132. BANK RECONCILIATION

The RFO re-submitted the bank reconciliation statements for the period 30th June 2024. A prior discrepancy had been rectified to members satisfaction and it was **RESOLVED** that the statements be approved and signed by the Chairman.

133. DATE OF NEXT MEETING

Tuesday 10th September 2024 at 10.00 am.

The Chairman closed the meeting at 10.20 am

CHAIRMAN'S SIGNATURE: 

DATE: 26/09/2024