

WELWYN PARISH COUNCIL

MINUTES OF A MEETING OF THE FINANCE COMMITTEE HELD ON TUESDAY 25th JULY 2006 IN THE PARISH CENTRE WHICH COMMENCED AT 7.00pm

PRESENT: Chairman, Councillor I Skidmore and Councillors, A Burnapp
J Roper, P Neville and M Rowland.

APOLOGIES: None

IN ATTENDANCE: A Lane

2006/11 **MINUTES OF MEETING HELD 27th JUNE 2006:**

The minutes were signed as correct and accurate.

2006/12 **MATTERS ARISING FROM THE MINUTES HELD ON
27TH JUNE 2006.**

No matters arising.

2006/13 **INVOICES TO BE AGREED BY COMMITTEE**

It was reported that the cost of the Wong burial was as expensive as it was a double plot that was brought for religious reasons.

It was noted that work on the public toilets was happening too frequently and it was requested that it is found out how much is spent on vandalism of the toilets and how much is maintenance work.

A letter was received from The Inland Revenue claiming Welwyn Parish Council owed them in excess of £8,000 for the under paying of PAYE and NIC. This is thought to be an administration error on their behalf and the Asst. Clerk has written to them for more details and information.

It was put forward to the finance committee that the cost of renting Christmas Lights from Blachere would cost far more money than what it would if they were rented from Lamps & Tubes. Cllr Rowland took it upon himself to gain another quote from Lamps & Tubes and feels this is a company worth looking into. It was worked out that Blachere would be costing Welwyn Parish Council £18,000 plus over a three year period, in comparison with Lamps & Tubes costing just over £5,000 for the three years.

It was decided that all quotes should be put forward to the Leisure Committee and discussed in due course thoroughly before any decisions be made.

The Asst Clerk to get in contact with Lamps and Tubes and explain our thanks for the quote and to ask if we can have an extension on time with the quote so it can be put forward at the Leisure Meeting.

2006/14

ACCOUNTS FOR JULY 2006

It was agreed to recommend to Full Council the payment of £19329.16 for July be approved.

2006/15

CHEQUE SIGNING

All Cheques were countersigned by Cllr Skidmore.

The Chairman thanked everyone for attending and closed the meeting at 7.20pm.

Signed..... Chairman of Finance

Date..... 2006