



WEST BUTTERWICK PARISH COUNCIL

MINUTES OF WEST BUTTERWICK FINANCE MEETING held at Fred Wooffitt Memorial Hall, West Butterwick on 14 January 2019

Present: Cllr J Shadlock, Cllr A Fowler, Cllr A Jones and Cllr B Harris

Officer in attendance: Clare Boyall Clerk and RFO

143/18 To Receive apologies for absence

None

144/18 a To record declarations of interest by any member of the council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest declared.

None

b To dispensations given to any member of the council in respect of items not his meeting's agenda.

None

145/18 To review the Council's Bank Accounts

The grant for Winter in bloom has been agreed with N Lincs Council and therefore the money spent on planting will be covered by this.

Invoices were checked at random with the bank statements and cheque book. All correct.

The last VAT claim was discussed. Money was withheld from the LUDUS invoice for the new playground due to certain work not being completed. Despite several attempts confirmation has still not been received from LUDUS that they have accepted this. As the year end is nearing Clerk to contact the VAT office to see if they require a cheque submitting. Clerk to Liaise with Cllr Shadlock if a cheque is required.

Meeting Closed at 7.40 pm

Signature	Date
Designation	