# **Bovingdon Parish Council**

Parish Council Office Memorial Hall High Street Bovingdon Herts HP3 0HJ

Tel: 01442 833036

Email: <a href="mailto:office@bovingdonparishcouncil@gov.uk">office@bovingdonparishcouncil@gov.uk</a>
Website: <a href="mailto:www:bovingdonparishcouncil.gov.uk">www:bovingdonparishcouncil.gov.uk</a>



### **PARISH OF BOVINGDON**

### NOTICE OF MEETING OF FINANCE & GENERAL PURPOSES COMMITTEE

Dear Councillor,

I hereby give you notice that the next meeting of the **FINANCE & GENERAL PURPOSES COMMITTEE** of the abovenamed Parish will be held **in THE MEMORIAL HALL on WEDNESDAY 19 November 2025 starting at 6.00 P.M.** 

All members of the Committee are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the Meeting as set out hereunder.

Dated this day 12<sup>th</sup> November 2025

Gemma Coventry

Clerk to the Council

To:

Councillor Graham Barrett Councillor Ian Field Councillor Mike Foulds Councillor Nic Leon Councillor Julie Steer Councillor Phil Walker

Business to be transacted as on attached sheet

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## TO MEMBERS OF THE FINANCE & GENERAL PURPOSES COMMITTEE

You are hereby summoned to the Meeting of the Finance & General Purposes Committee, which will be held in The Memorial Hall on **Wednesday 19 November 2025 at 6.00 P.M.** to transact the business set out in the attached Agenda:

### **AGENDA**

- 1. Appointment of councillor Ian Field to the Finance Committee
- 2. Apologies for Absence
- 3. Declaration of Interests
- 4. Minutes of the Meeting of the Finance & General Purposes Committee held on 18th June 2025
- Matters arising from the Minutes of the Meeting of the Finance & General Purposes Committee held on 18<sup>th</sup> June
   2025 not on the agenda
- 6. PC / MH invoices, bank stats to be signed
- 7. Rialtas reports since last finance meeting
  - a. Approve all MH/PC Rialtas reports produced since last Finance meeting across all accounts Bank Reconciliation Statement Current a/c MH / PC Bank Reconciliation Statement as required for Deposit, Hampshire Trust, Skipton for MH / PC accounts Bank Reconciliation (list of payments / receipts) Current a/c MH / PC Bank Reconciliation (list of payments / receipts) as required for Deposit, Hampshire Trust, Skipton or MH / PC accounts Detailed Income & Expenditure by Budget Heading Cost Centre Report Current a/c MH / PC Detailed Income & Expenditure by Budget Heading Cost Centre Report as required for Deposit, Hampshire Trust, Skipton or MH / PC accounts Bank Cash and Investment Reconciliation Current a/c MH / PC Bank Cash and Investment Reconciliation as required for Deposit, Hampshire Trust, Skipton or MH / PC Accounts
- 8. Review Memorial Hall Hire fees for 2026 27 and agree recommendation to meeting of the Parish Council to be held on 5 January 2026
- 9. Review Memorial Hall Hire fees for 2026 27 and agree recommendation to meeting of the Parish Council to be held on 5 January 2026
- 10. Discuss draft Parish budgets for 2026 27 and agree recommendation to meeting of the Parish Council to be held on 5 January 2026 regarding the precept for 2026 27
- Update on savings including VAT, CIL New saving account options New bank account
- 12. Grant update
- 13. Documentation review
- 14. Finance review and auditor

Agenda for meeting of the Finance & General Purposes Committee, 19 November 2025

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- 15. Parish Office closure Christmas / New Year
- 16. Any other urgent business
- 17. Date of next meeting to be arranged

