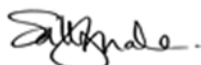


**Notice of Modbury Parish Council Finance and HR Committee Meeting  
Tuesday 27<sup>th</sup> July 2021, 6PM, Pavilion, Queen Elizabeth II Recreation Field**

**AGENDA**

To Members of Modbury Parish Council Finance and HR Committee

You are duly summoned to attend the next Committee meeting to be held at 6pm on Tuesday 27<sup>th</sup> July 2021 in the Pavilion, QEII Recreation Field.



Sally Smale, Clerk to Modbury Parish Council      20<sup>th</sup> July 2021

**2021.08FHR      Apologies for absence**

**2021.09FHR      To consider the proposal for MPC's insurance to cover various community events**

**2021.10FHR      To consider the virements required in the budget due to the extra costs to be incurred for:**

**a) Play parks (maintenance and landscaping),**

**b) Allotment banks maintenance**

**c) Grass cutting of the Community Orchard**

**d) Expenditure resulting from the planned Communications Strategy**

**2021.11FHR      To consider the purchase of 3 additional CCTV cameras at approx. £350 each**

**2021.12FHR      To approve the following payments and note receipts:**

Date	Description	Payment	Receipts
13-Jul-21	VAT		£3,546.31
15-Jul-21	MH Play Area - just giving		£3,391.17
28-Jul-21	Maintenance - KPT Timber - reimburse BC	£13.14	
28-Jul-21	MH Play Area - signs	£226.20	
28-Jul-21	Maintenance - bitumen emulsion	£22.20	
28-Jul-21	P3 - Parish Paths (Ringfenced) - reimburse BW	£18.90	
28-Jul-21	Clerk-Salary	£667.80	
28-Jul-21	Clerk PAYE/NIC	£164.20	
28-Jul-21	MH Play Area – banner	£44.94	
	<b>TOTAL</b>	<b>£1,157.38</b>	<b>£6,937.48</b>

**2021.13 FHR      To review current budget position. (How close are we to budgets).**

**2021.14FHR      To review procedures for purchase and approval of payment**