

# Welton Parish Council

## Finance & Policy Working Group Minutes of meeting held on 10 January 2023 at 7.00pm

Present were Councillors Boyle (chair), Peck and Thane  
Also in attendance was the Clerk.

**288 Apologies for absence**  
Cllr Taylor

**289 Declarations of interest**  
None were declared

**290 Approval of minutes of the meeting held on 10 December 2022**  
Resolved – that the minutes are a true record  
Proposed by Cllr Thane and seconded by Cllr Peck

**291 To review bank statements and quarterly financial paperwork**  
i) Quarterly reconciliation of the cash book and bank statements for the third quarter, 1 October to 31 December 2022 were found to be in order.  
ii) The quarterly report against budget headings was discussed.  
iii) The Petty Cash cashbook was found to be in order.

Date and time of next meeting Tuesday 11 April 2023 at 7.00pm

The Chairman declared the meeting closed at 7.41pm