

FGP2014.01.14

At a Meeting of the **FINANCE & GENERAL PURPOSES COMMITTEE** of  
COLEHILL PARISH COUNCIL held at Colehill Memorial Hall on **14 JANUARY 2014**.

**PRESENT**

Cllr Graeme Smith, Chairman  
Cllr Peter Scriven, Vice-Chairman  
Cllrs Susan Cowsill, Susan Davies, KD Johnson, John Warren and  
Mike Huntriss (Rota Member).

**APOLOGIES**

Cllrs Gary Adams, David Barnes and Dave Mitchell.

**IN ATTENDANCE**

Cllr Tony Holloway.

**314.14 DECLARATIONS OF INTEREST**

There were no declarations of interest.

**315.14 MINUTES**

The Minutes of the Meetings held on 22 October and 19 November 2013, having been circulated, were taken as read, confirmed and signed.

**316.14 MATTERS ARISING**

There were no matters arising.

**317.14 ACCOUNTS**

The Clerk circulated a Financial Statement from 1 April 2013 to 7 January 2014 which appears as Appendix 1 to these Minutes in the Minute Book.

RESOLVED that the Financial Statement be received and noted.

**318.14 RECEPTION**

Council had agreed that a Reception would be held on Friday 21 November 2014.

RESOLVED that:

- (a) the WI be asked if they would provide the catering within a budget of £1000;
- (b) the Colehill Floral Arrangement Club be asked if they would provide the table arrangements;
- (c) the Scouts and the Colehill Community Choir be asked to provide the entertainment, each with 10 minute slots;
- (d) the Girl Guides be asked to help with greeting the guests.

**319.14 OLIVER'S PARK MAINTENANCE**

The Clerk advised on the three companies that had provided quotations for the maintenance works highlighted in the annual play ground inspection report. EDDC had agreed to pay for the reseeding of the field where the grass had worn.

Members NOTED that Dorset Works Organisation had provided the lowest quotation and had been asked to complete the work by the end of January.

**320.14 TREE ASSESSMENT REPORT – REQUIRED TREE WORK**

The Clerk advised on the three companies that had been asked to provide a quotation for the tree work highlighted in the annual tree assessment report.

Unfortunately, due to the recent storms two companies had been unable to respond within the timescale, however, the remaining company had provided a reasonable quotation.

The Members NOTED that Martin Piper Tree Care had been appointed to complete the tree work required as soon as EDDC had given consent.

**321.14 ACCOUNTS FOR PAYMENT**

RESOLVED that the accounts listed in Appendix 2 to these Minutes in the Minute Book be passed for payment and cheques drawn accordingly.

The Meeting ended at 20:47 hrs.

CHAIRMAN