

At a Meeting of the **FINANCE & GENERAL PURPOSES COMMITTEE** of COLEHILL PARISH COUNCIL held at COLEHILL MEMORIAL HALL/VILLAGE HALL on **23rd November 2021**, at **9.00pm**.

PRESENT

Cllr Leslie Gibson, Chair

Cllr Emma Urquhart, Vice-Chair

Cllrs Clare Davison, Michael Gibbs, KD Johnson, Mark Keniston (as substitute for Andy Gale) and Andy Todd

APOLOGIES

Cllrs Andy Gale

IN ATTENDANCE

Mrs Z Caddy– Clerk.

132.21 DECLARATIONS OF INTEREST

There were no declarations of interest.

133.21 MINUTES

The Minutes of the Meeting held on 31st August 2021, having been circulated, were taken as read, confirmed and signed.

134.21 MATTERS ARISING

There were no matters arising.

135.21 GRANT APPLICATION

It was RESOLVED not to make any grant aid to the applicant.

136.21 DRAFT BUDGET

It was RESOLVED to defer this item.

137.21 ACCOUNTS FOR PAYMENT

RESOLVED that the accounts listed in Appendix 1 to these Minutes in the Minute Book be passed for payment and cheques drawn accordingly.

138.21 ACCOUNTS

The Clerk circulated a Financial Statement from 1 April 2021 to 10 November 2021, a copy of which appears as Appendix 2 to these Minutes in the Minute Book.
RESOLVED that the Financial Statement be received and noted.

139.21 BANK ACCOUNT RECONCILIATIONS

It was NOTED that the bank reconciliations were signed by a member of 17th November and no errors were found.

140.21 ITEMS FOR REPORT OR FUTURE AGENDA

At a meeting after next year's precept has been resolved – a review of the investment interest/account.

The Meeting ended at 9:11 pm.

CHAIR