



Colehill Parish Council

Mrs Zoe Caddy, Clerk to the Council

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10 August 2022

Dear Member

You are summoned to attend a meeting of the **FINANCE AND GENERAL PURPOSES COMMITTEE** of Colehill Parish Council which will be held in the Betty Webster Committee Room at Colehill Village Hall, on the 16th August 2022 at 8.00pm or at the rising of the Highways, Plans and the Environment Committee meeting, whichever is the later, to consider the following Agenda items.

Yours faithfully



Clerk

The Councillors who are called to this committee are: **CLlrs Nigel Bridle, Clare Davison, Michael Gibbs, Leslie Gibson, KD Johnson, Mark Keniston, Emma Urquhart, and Andy Todd**

A G E N D A

- 1. Public Discussion Period**
Members of the public will have an opportunity to raise questions before the meeting starts.
- 2. Apologies for Absence**
To receive apologies for absence.
- 3. Declarations of Interest**
To receive declarations of disclosable pecuniary interests from Members in respect of the following items.
- 4. Minutes**
To confirm the Minutes of the meeting held on 21st June 2022 (available [here](#)).
- 5. Matters Arising**
Any questions arising from the Minutes of 21st June 2022.
- 6. Accounts for Payment**
To resolve to approve the list of payments available at the meeting.
- 7. Accounts**
To receive the accounts for the period 1 April 2022 to 9 August 2022 (copy herewith).
- 8. Bank Account Reconciliations**
To resolve to sign the bank reconciliations.

9. Year End 31 March 2022

The external audit was completed on 1st August 2022 by PKF Littlejohn LLP. There were no issues arising. The completed AGAR and Notice of Conclusion of Audit are available to view on the Co-op noticeboard (being the busiest and most central) and on our website [here](#). To resolve a time period for the notice to be displayed (it has already been up since the Clerk received it on 3rd August)

10. Warm Hub

To resolve to form a Working Party to investigate the need and then the possibility of establishing a 'warm hub' in a community building this Autumn/Winter in response to the cost of living/heating concerns. To further resolve a Terms of Reference for such a working party.

11. Colehill Village Hall

To examine quotes and resolve to appoint a contractor to supply and install new front gates in the Village Hall.

12. Applications for Grants and Donations 2022/23 (all grants already awarded this financial year can be found [here](#))

The following applications have been received (copy herewith).		Previous Grant(s)	Amount Requested
a	Colehill Village Hall	£6,500 2016/17 £6,500 2017/18 £4,000 2018/19 £4,000 2019/20 £4,000 2020/21 £-0 2021/22	£2,440.80

13. War Memorial cleaning and repair

To resolve to have the War Memorial cleaned and repaired at a cost of £720.00+VAT.

14. Bank Accounts

To receive a verbal update from Cllr Gibson on investigations into bank accounts currently available.

15. Items for discussion and future Agenda.