



Colehill Parish Council

Mrs Zoe Caddy, Clerk to the Council

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18th November 2024

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 26th November 2024 at 7:15pm 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

Zoe Caddy

Clerk

The Councillors who are called to this committee are: **Cllrs Susan Cowsill, Ann Edwards, Leslie Gibson, KD Johnson, Mark Keniston, Ken Murgatroyd and Emma Urquhart**

A G E N D A

- 1. Apologies for Absence**
To receive apologies for absence.
- 2. Declarations of Interest**
To receive declarations of disclosable pecuniary interests from Members in respect of the following items.
- 3. Public Discussion Period**
Members of the public will have an opportunity to raise questions and make representations.
- 4. Minutes**
To confirm the Minutes of the meeting held on 29th October 2024 ([here](#)).
- 5. Matters Arising**
Any questions arising from the Minutes of 29th October 2024.
- 6. Accounts**
To receive the accounts for the period 1 April 2024 to 25 November 2024 (copy to follow).
- 7. Projects 2025/26**
To review and resolve the project plans for the next year in advance of budget discussions.
- 8. Annual Review of Balances and Earmarked Reserves
Draft Estimates and Budget 2025/26**
 - (a) To review the balances of the 2024/25 budget.
 - (b) To consider expenditure required in 2025/2026 to assist with the budget preparation.
 - (c) To consider a draft budget for 2025/26 and indicate to Council what the recommended budget should be

(d) To indicate to Council what the recommended Precept should be.

9. Dorset Council 20mph speed limit reduction on Burts Hill – public feedback to far

To note the feedback so far from the public consultation advertised on the website and Facebook.

10. Governance documents

To review and to resolve to adopt the following documents:

Expenses policy – [here](#) no recommended changes

Data Breach Policy - [here](#) no recommended changes

Crime & Disorder Policy - [here](#) possible change required will be to amend the PACT name.

To further resolve to re-instate the 'next review date' on each document as per the requirements for the LCAS Silver Award

11. Accounts for Payment

List to be laid on the table and resolved.

12. CIL income

To note that £1,742.26 has been received in CIL income.

13. Freedom of Information

To note that a Freedom of Information/Environmental Information request has been received and dealt with.

14. Bank Account Reconciliations

To sign the bank reconciliations.

15. Internal Audit

To note that the internal audit has now taken place and the report letter has been published [here](#)

16. Items for report and close of meeting.