



Colehill Parish Council

Mrs Zoe Caddy, Clerk to the Council

17 Four Wells Road, Colehill, Dorset, BH21 7BA

Telephone: 01202 880049

email: clerk@colehill.gov.uk

www.colehill.gov.uk

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21st February 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 27th February 2024 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, Ann Edwards, Leslie Gibson, KD Johnson, Mark Keniston, Ken Murgatroyd, Andy Todd 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 9th January 2024 ([here](#)).
- 5. Matters Arising**
Any questions arising from the Minutes of 9th January 2024.
The Minutes have been approved by Council.
- 6. Accounts for Payment**
List to be laid on the table and resolved.
- 7. Accounts**
To receive the accounts for the period 1st April 2023 to 21st February 2024 (attached).
- 8. Bank Account Reconciliations**
To sign the bank reconciliations.

9. Oliver's Park Filming

Following a request from a group of students at Bournemouth Arts University, to resolve whether to permit filming on 13th March for up to 8 hours in the field and Churchmoor Copse and for up to 3 hours on 14th March during school time to minimise disruption in the play area. The film is a short story about two friends re-connecting following a bereavement. The same/similar documentation as previously completed will be used.

10. D-Day 2024

To resolve to allocate £150 to enable flowers to be bought and laid at the War Memorial as well as an '80' sign at the Memorial to tie in with the major commemorations and events over the weekend of 6th June.

11. Virement

To approve virements for the expenditure incurred below:

Telephone	£500.00 (currently £345.14 over budget)
Defib	£209.00
Litter Clearance	£111.23
Publicity	£35.99

If approved, the sum of 856.22 will need to be taken from 'Road Safety' from the current surplus of £971.68

12. Woodland Insurance

To resolve to renew the annual woodland insurance policy at a cost of £409.39. (Proposal for review attached)

13. Cemetery Documentation

To resolve any snagging in connection with the Cemetery agreement (attached)

14. Items for report or future Agenda