



# Colehill Parish Council

**Mrs Zoe Caddy, Clerk to the Council**

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22<sup>nd</sup> February 2023

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 28<sup>th</sup> February 2023 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. 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 make representations and raise questions during this period.
- 4. Minutes**  
To confirm the Minutes of the meeting held on 10 January 2023 ([here](#)).
- 5. Matters Arising**  
Any questions arising from the Minutes of 10 January 2023.  
*The Minutes have been approved by Council.*
- 6. Accounts for Payment**  
List to be laid on the table.
- 7. Accounts**  
To receive the accounts for the period 1 April 2022 to 22 February 2023 (copy herewith).
- 8. Bank Account Reconciliations**  
To sign the bank reconciliations.

## 9. Virement

To approve the following virements detailed below:

Budget Heading	Overspend	Anticipated additional o/spend by Year End	Possible budget heading with a current under spend
115/2 Local Organisations	£500		115/1 Village Hall £9,234.20
120/1 Oliver's Park Maintenance	£752.00		115/1 Village Hall £9,234.20
125/2 Other s.137 spending	£4,175.99	£1,000 (lease report)	125/1 Donations £3,150 115/1 Village Hall £9,234.20
165 Publicity	£220.47	£500 (website MOT)	160 Entertainments £1,544.03

## 10. Delegated decisions

To resolve the following decisions taken under delegated powers:

Residents tea/coffee/cake afternoon – Total cost £118.37 (some of which is reclaimable VAT as well as including unused items which we will carry over to further events ie tablecloths, napkins, food allergy labels etc)

## 11. Noticeboard Installation

To resolve to approve the upcoming cost of £445.55 + VAT (£89.11) for Dorset Council to remove the old and install the new notice board on Leigh Lane

## 12. Clerk Home Working additional Fuel Payment

To ratify the Budget decision to make a one off £500 cost of energy winter payment to the Clerk on 1<sup>st</sup> April.

## 13. Coronation

To receive an update from the Coronation Working party and to resolve any recommendations including to allow £2,000 for commemorative items including mugs and bookmarks to be given out to children in the Parish, £500 for party packs which residents can apply for to use at their Colehill street parties and £200 for trophies/medals/book marks for the Coronation Quiz.

## 14. Applications for Grants and Donations 2022/23

To resolve grant aid awards and values in conjunction with received applications

The following applications have been received (copy herewith).		Previous Grant(s)	Amount Requested
a	Activate/Inside Out festival	Nil	£750
b	Friends of Cannon Hill Woods	Nil	Any amount up to £8,000

## 15. Items for report or future Agenda