

At a Meeting of the **FINANCE & GENERAL PURPOSES COMMITTEE** of COLEHILL PARISH COUNCIL held at COLEHILL VILLAGE HALL on **25<sup>TH</sup> FEBRUARY 2025**, at **8.16pm**.

PRESENT

Cllr Leslie Gibson, Chair

Cllrs Susan Cowsill, Ann Edwards, KD Johnson, Mark Keniston and Ken Murgatroyd

APOLOGIES

Cllrs Emma Urquhart and Richard Palmer – It was **RESOLVED** to accept the reasons for the apologies.

IN ATTENDANCE

Mrs Z Caddy– Clerk.

**291.25 DECLARATIONS OF INTEREST**

There were no declarations of interest.

**292.25 PUBLIC DISCUSSION PERIOD**

There were no members of the public in attendance.

**293.25 MINUTES**

The Minutes of the Meeting held on 26<sup>th</sup> November 2024, having been circulated, were taken as read, confirmed and signed.

**294.25 MATTERS ARISING**

188.24 DAPTC will transition on 1<sup>st</sup> April 2025.

**295.25 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.

**296.25 ACCOUNTS**

The Clerk circulated a Financial Statement which includes a comparison of income and expenditure against the budget from 1 April 2024 to 19<sup>th</sup> February 2025, a copy of which appears as Appendix 2 to these Minutes in the Minute Book.

**RESOLVED** that the Financial Statement be received and noted.

**297.25 BANK ACCOUNT RECONCILIATIONS**

**RESOLVED** that the bank account reconciliations be signed in accordance with the Financial Regulations.

**298.25 EASTER EVENT**

It was **RESOLVED** to hold an Easter event joint with the Colehill & Wimborne Youth & Community Centre. The cost will be £350 which will be taken from the Public Events budget heading.

**299.25 FLAG POLE PLANNING PERMISSION**

This agenda item was not discussed.

**300.25 ITEMS FOR REPORT AND CLOSE OF MEETING**

The Meeting ended at 8:43 pm.

CHAIR

DRAFT