



Colehill Parish Council

Mrs Zoe Caddy, Clerk to the Council

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2nd October 2019

Dear Member

You are summoned to attend a meeting of the **FINANCE AND GENERAL PURPOSES COMMITTEE** of Colehill Parish Council which will be held on **Tuesday, 8th October 2019**, in the **Betty Webster Committee Room**, at Colehill Memorial Hall, at 7:30pm to consider the following Agenda items.

Yours faithfully



Clerk

The Councillors who are called to this committee are: Cllrs Nigel Bridle, Susan Cowsill, Andy Gale, Leslie Gibson, Charlotte Greening, KD Johnson, David Mitchell, Stefan Morawiec, Barry Roberts, Emma Urquhart, Darren Williams and **David Packer, (Rota Member)**.

PUBLIC DISCUSSION PERIOD

Members of the public will have an opportunity to raise questions before the meeting starts.

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. Minutes**
To confirm the Minutes of the meeting held on 20 August 2019 (attached)
- 4. Matters Arising**
Any questions arising from the Minutes of 20 August 2019.

The Minutes have been approved by Council.

5. Applications for Grants and Donations 2019/20

The following applications have been received (copy herewith).		Previous Grant(s)	Amount Requested
a	1 st Colehill Scout Group		£800
b	Colehill Community Library Ltd <i>Paid in half-yearly instalments</i>	£11,000 2016/17 £11,000 2017/18 £11,000 2018/19	£11,000

		£11,000 2019/20	
c	Girlguiding	£200 2016/17 (Rangers) £300 2017/18 £1,000 2018/19 £600 2019/20	£800
d	Colehill Memorial Hall	£6,500 2016/17 £6,500 2017/18 £4,000 2018/19 £4,000 2019/20	£8,000
e	Citizens' Advice Bureau	£1,000 2016/17 £2,000 2017/18 £1,000 2018/19 £2,000 2019/20	£2,500
f	East Dorset Tourist Information Centre	£250 2017/18 £500 2019/20	£500
g	Sting in the Tale A Festival of Stories	£200 2016/17 £250 2017/18 £250 2019/20	£500
h	Colehill Nursery	£500 2018/19	£2000
i	Wimborne History Festival	£100 2016/17 £250 2018/19 £300 2019/20	£500
J	Life Education Wessex		£665
K	Vision Dial-a-Ride	£500 2018/19	£500

5. Accounts for Payment

List to be laid on the table.

6. Accounts

To receive the accounts for the period 1 April 2018 to 30 September (copy herewith).

7. Bank Account Reconciliations

To sign the bank reconciliations.

8. Hall Inspection Sub-Committee

To receive the Report of the meeting held on 18th September 2019 (copy herewith).

9. Internal Audit

To note that the internal audit is likely to commence on 15th October 2019. The report letter will be presented to Council on 5th November 2019.

10. Committee Room Internet Access

Cllr Johnson to propose internet access is organised in the Committee room.

11. Trees

To inform the members of the Woodland Trust scheme for granted trees as a possibility for the Spring to be planted and to also look at purchased one batch of trees to distribute to householders.

12. Items for report or future Agenda