

Minutes of the Meeting of the Finance and General Purposes Committee held at Quedgeley Community Centre on Monday 10th May 2010 at 7.30 p.m.

PRESENT Cllr Langston, Cllr Mrs Hanks, Cllr Miss Mozol, Cllr Hunt and Cllr Smith
OFFICER PRESENT Parish Clerk

F.016/10-11 Apologies.

Cllr Powell and Cllr Lee - noted

F.017/10-11 Declarations of Interest.

None

F.018/10-11 To Approve the Minutes dated – 12th April 2010

Cllr Langston **PROPOSED** to adopt the above minutes as a true and accurate record. Seconded Cllr Smith Vote: Unanimous **So resolved**

F.019/10-11 Correspondence

Letter from the Open Spaces Society requesting a donation – referred to Finance & General Purposes Committee

F.020/10-11 To Approve the following Accounts for Payment and any other Accounts Received since Publication of the Agenda.

Pitmans – QPC	£425.35	004125	Professional costs (S/Club) CHEQUE CANCELLED
GPFA – QPC	£20.00	004126	Training Seminar (Cllr Smith)
Spot-on-Supplies – QCC, WSC & KCC	£581.38	004127	Cleaning materials
Pitney Bowes – QPC	£105.57	004128	Franking machine rental
Virgin Media – QPC	£54.14	004129	Office phone
NALC – QPC	£13.50	004130	Subscription renewal
2 nd Quedgeley Brownies – QPC	£150.00	004131	Grant
Kingsway Residents' Association - QPC	£250.00	004132	Grant
Equals Youth Centre – QPC	£500.00	004133	Grant
Glevum & District Disabled Anglers Association – QPC	£200.00	004134	Grant
St John Ambulance – QPC	£200.00	004135	Grant
Quedgeley Active Pensioners – QPC	£100.00	004136	Grant CHEQUE CANCELLED
2419 Squadron ATC – QPC	£150.00	004137	Grant
T S Bulldog – QPC	£300.00	004138	Grant
St Nicholas Junior Choir -QPC	£200.00	004139	Grant
PCC of St James Church Quedgeley - QPC	£600.00	004140	Grant
Post Office Ltd – QPC	£2,357.80	004141	NI & TAX

Accounts Paid Since Publication of the Agenda.

Danwood Group Ltd – QPC	£52.88	004142	Photocopier
Yell – QCC & KCC	£186.83	004143	Advertisement
D Hughes – QPC	£49.89	004144	Travel expenses

The accounts were checked and signed
 Cllr Langston **PROPOSED** to approve the aforementioned payments.
 Seconded Cllr Miss Mozol Vote: Unanimous **So resolved**

F.021/10-11 Health & Safety at Work

The Clerk advised that a loose leaf manual providing advice on health and safety at work was available at a cost of £145.00 with updating annually £95.00 that should prove extremely useful.

Centre. Cllr Miss Mozol **PROPOSED** that the manual and updating are purchased.

Seconded Cllr Smith Vote: Unanimous **So resolved**

F.022/10-11 Closure of Quedgeley Post Office

Members discussed the imminent closure of the local Post Office and agreed that this would be disastrous for Quedgeley, particularly in respect of the elderly, disabled and young mothers. It was unanimously agreed that the Clerk should write to the Post Office and Tesco's seeking assurance that a post office will be provided in the parish.

F.023/10-11 Maintenance of Website

The Clerk advised that updating of the parish council website was proving difficult and time-consuming. Cllr Smith **PROPOSED** that the updating of the website be contracted out to the webmaster at an hourly rate of £50.00.

Seconded Cllr Miss Mozol Vote: Unanimous **So resolved**

F.024/10-11 Items from Community Centre Committee:

Cllr Smith advised of progress concerning the licence application. The Clerk reminded members that a noise barrier to the front entrance may well require planning permission.

F.025/10-11 Items from Recreation & Amenities Committee:

Apart from the Fun Day progressing there was nothing to report.

F.026/10-11 Items from Planning & Development Committee:

Cllr Langston advised that he had received a complaint from a Kingsway resident concerning clamping of vehicles and that the Clerk was pursuing QUVL concerning the matter.

F.027/10-11 Items from Waterwells Sports Centre Committee:

There was nothing to report.

F.028/10-11 Further Business for Referral

None

Date of Next Meeting – 7th June 2010