

Minutes of the Meeting of the Finance and General Purposes Committee held at Quedgeley Community Centre on Monday 12th April 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.001/10-11 Apologies.

Cllr Powell and Cllr Lee - noted

F.002/10-11 Declarations of Interest.

None

F.003/10-11 To Approve the Minutes dated – 1st March 2010

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

F.004/10-11 Correspondence

Application for a grant was received yesterday and it was agreed to consider all of the grant applications received to date with a view to recommending them to Council. Ten applications had been submitted and after deliberation it was unanimously agreed to recommend the following:

2nd Quedgeley Brownies - £150.00; Kingsway Residents Association - £250.00; Equals Youth Centre - £500.00; Glevum & District Disabled Anglers Association - £200.00; Quedgeley Badgers - £200.00; Quedgeley Active Pensioners - £100.00; Air Cadets - £150.00; Navy Training Corp. - £300.00; St Nicholas Junior Choir - £200.00; St James Church - £600.00

F.005/10-11 To Note the following Accounts Paid Prior to the Publication of the Agenda.

Mr Graham Smith – QPC	£270.97	004100	Reimbursement for Easter Egg Hunt items
SLCC-CiLCA Management – QPC	£15.00	004101	Training course

Noted

F.006/10-11 To Approve the following Accounts for Payment and any other Accounts Received since Publication of the Agenda.

Quintech Computers – QPC	£3,239.48	004102	Computers
Spot-on-Supplies – QCC	£570.94	004103	Cleaning materials
Mr R Dalley – QCC	£60.00	004104	Window clean
Staples – QPC	£38.15	004105	Stationery
British Telecom – QPC	£142.77	004106	Internet Service
Total Butler – KCC	£671.33	004107	Oil supply
Helping Hand Company – QPC	£72.99	004108	Purchase of Litterpickers
Virgin Media Business – QPC	£81.71	004109	Office phone
Office Depot – QPC	£54.03	004110	Stationery
A D Computing – QPC	£75.00	004111	Computer repair
Nicholas Lee – QPC	£14.08	004112	Travel expenses
M&D Property Maintenance Ltd – QPC, WSC, KCC	£597.50	004113	Maintenance
Micro-Vision – WSC	£542.50	004114	Service - Intruder alarm
Topaz – QPC	£160.61	004115	Photocopier
Sign Werx Workwear Centre – QPC	£126.90	004116	Tabards
Post Office Ltd – QPC	£1,543.17	004117	NI & Tax contributions

options put forward by the Solicitor were to be considered both by the Club and Council. The Club is to erect a noise barrier outside of the fire doors to the main entrance courtyard.

F.012/10-11 Items from Recreation & Amenities Committee:

Apart from the success of the Easter Egg Hunt there was nothing to report.

F.013/10-11 Items from Planning & Development Committee:

There was nothing to report.

F.014/10-11 Items from Waterwells Sports Centre Committee:

There was nothing to report.

F.015/10-11 Further Business for Referral

Recommendations for the award of grants to be made to the next Council meeting.

Date of Next Meeting – 10th May 2010