

Colgate Parish Council Meeting 11th October 2021 at Colgate Village Hall at 7.30pm.

Present

Councillors: Mrs. S Marley, Mrs. V. Finnegan, J Sired, Mrs. C. Crosdil, S Davies, Mrs. R Calvert, Mrs. N Staff, R Faith and S Garley.

In Attendance: Mrs. B. Clayden (Parish Clerk), and two members of the public.

Minutes

1. Apologies.

Cllr Nagel (WSCC) and Cllr Kitchen(HDC).

2. Register of Interest.

None

3. Agree the minutes of Full Council Meeting on 13th September and Planning meeting on 22nd September.

Draft minutes can be found on www.colgatefaygate.com

All Councillors agreed that the minutes were a true reflection of the meetings.

4. Meeting opened.

- a) for members of the public to speak on matters connected to the agenda and other matters which can be noted but no decision can be made.

Matters raised by the public are included in the agenda point 6- updates.

- b) For District and County Councillors to speak on any matters including updates from the District and County Council.

None

5. Finance

a) expenditure Sept/Oct

1084 S Garley Speed gun £2661.60

1085	Postage	£15.84
1086	WSCC salary Sept.	£877.47
1087	HALC	£15.00
Total		£3569.91

a) Bills to be paid Oct/Nov. Estimate.

WSCC Clerk	x1	£800
Clerk's expenses	x1	£100
Pension	x1	£100
Litter Warden		£155
Litter warden mileage		£30
Litter warden equipment		£100- (Broom, dustpan, gloves, jacket, bin bags and hoop).
Zoom x1 -oct		£15- (One months' notice required. Sept and cancelled oct)
Training new Councillor and plan.		£420
GDPR info		£440
ICT		£830
Website sub		£250
Parish Online		£70
Total	(approx.)	£3310

All Councillors agreed the payments of the cheques and future expenditure.

b) Account and bank balance

Balance current account 1.10.21 £26658.70

No income received.

Bank statements and electronic accounts reconciled.

d)Expenses-

None Claimed

e) Online banking-update.

The Clerk updated the Council and confirmed she had received acknowledgement from NatWest of receipt of two new signatories' application.

f) Budget v Expenditure

Although the income from the precept and cleansing grant was not received in September, the expenditure matched the budget except for some underspends due to Covid19.

<https://v6admin.visionict.com/Sites/153/ UserFiles/Files/Expenditure%20v%20Budget%2021-22%20q2.pdf>

g) Draft budget

The Clerk shared the draft budget with the Council. The Clerk asked the Councillors to consider any additional costs /projects for 22/23 budget. This will be reviewed at the next meeting when the Clerk has the tax base details

6 Update on outstanding projects

1. Vehicle Activated Signs-
 - Update from Clerk- Sockets and poles now installed along Forest Road. Sourcing the clips has been tricky but the Clerk has ordered a set of 5, due mid November.
 - Identify new site in Faygate – Waiting for confirmation from Durrants Village on exact location for new socket. Durrants Village are also installing signs on the grass area at the entrance of the village. To avoid conflict with the new signage the PC will await more details from Durrants Village.
2. Litter Warden- Mr Alexander McGill has accepted the post of Litter Warden to commence on 18th October.
3. Silent Hero- Colgate Village Hall and Durrants Village will host the Silent Heroes. There was no reply from Kilnwood Vale School.
4. Faygate Lamp posts along twitten near to Holmbush PH.- this has been rectified and was due to a UK Power issue. However, the lights are still dim. The Clerk advised the Hall Drive Community group about the Colgate Grant application should they require any additional funds for this project.

10.Dates and times of next meeting: Subject to possible alterations

Monday at 7.30pm on

8th November 2021-Durrant Village

10th January 2022-Colgate Village Hall

14th February 2022-Durrants Village

14th March 2022 (Annual Community Meeting)-Colgate Village Hall

11th April 2022-Durrants Village.

9th May 2022 (Formal Annual Parish Council Meeting and election of chair and other appointments)

Signed..... Clerk Date.....

Signed by Chair.....Date.