

WROCKWARDINE PARISH COUNCIL

Minutes of the Finance & General Purposes Committee Meeting held on Thursday 24th September 2015 at Wrockwardine Parish Hall at 7.30 p.m.

Present:

Committee Chair: Cllr. Ms. Nadine Evans
Cllrs. Ms. Elaine Anderson, S. Rawlings and Mrs Jo Savage.

M. Goldstraw – Clerk.

F&GP

15/08 Chairman's Opening remarks

Cllr. Ms. Evans outlined welcomed all to the meeting and outlined the basis for the discussions.

15/09 Apologies for Absence

No apologies were tabled.

15/10 Declarations of interest and requests for dispensation

No declarations or requests were made.

15/11 Minutes

The Minutes of the meeting held on 28th May 2015 were confirmed and signed, by the Chairman, as a true record.

15/12 Council Contracts

The Meeting reviewed the present contract with Telford & Wrekin Services. It was RESOLVED to recommend that the present contract be maintained.

The Meeting reviewed the present hedge cutting arrangements. It was RESOLVED to continue with the present arrangements but to budget for further ad hoc funding of the cutting back of growth from road signs (to be discussed with the Highways department).

The Meeting noted that the main grass cutting contract would be under review next year.

15/13 Playgrounds

The Meeting discussed the proposals which were before the Working Group; it was too early to place any firm recommendations before the Council.

15/14 Budget & Precept

The Meeting discussed the full budget and precept.

It was agreed to recommend to Council that for the purposes of clarity the funding previously set aside but no longer allocated to assist Admaston House should formally be returned to Council's reserves.

It was agreed to recommend to Council that a notice be placed in the bus shelter at the Toll House (old A5) to consult with the public as to the possible removal on the grounds of disuse.

Following discussion it was RESOLVED to recommend the following budget:

	BUDGET
	2015/16
Clerks Salary	10000
Tax & N. I	5000
Pension Fund	5000
Clerks Travel	550
Office/Telephone	650
Stationery/Postage	500
Subs & Fees	2000
Insurance	3000
Cllrs. Travel	0
Training	0
Street Lighting	5500
Hall Hire	300
Fields Maint	13000
Chairman's allowance	600
Grants (sect 137)	1500
Lighting Refurbishment	6000
Playing Fields	8700
Bus shelter Maint	500
Parish Magazine	1000
Community Fund	0
Parish Imp	<u>6000</u>
Total	69'800

It was RESOLVED to recommend a Precept of £65'000

15/15 Next Meeting

To be determined at the next full meeting of Council.

There being no further business the meeting closed at 8:33 p.m.

Signed _____
Chair

Date _____