



## Colwich Parish Council

**MINUTES OF THE FULL COUNCIL MEETING HELD ON THURSDAY 6<sup>TH</sup> MARCH 2025, AT THE PARISH CENTRE, ST. MARY'S ROAD, LITTLE HAYWOOD, COMMENCING AT 7:30PM.**

**PRESENT** (For all or part of the meeting): Cllr Plant (Chairman); Cllr Bloor (Vice Chairman); Cllr Boyce; Cllr Dunn; Cllr B Forster; Cllr M Forster; Cllr Martin and Cllr Walters.

**IN ATTENDANCE:** Revd Mr M Lennon (Chief Officer); Mr A Egan (Deputy Chief Officer); Miss F Alineri-Willis (Events Co-ordinator); Cllr McKeown (SBC) (via MSTeams).

**PUBLIC PARTICIPATION:** No members of the public were present.

### MINUTES

**31/25** Revd Mr Lennon led the Council in **PRAYERS**.

**32/25** **APOLOGIES** were received from Cllr Hall (family commitment); Cllr Hardwick (work); Cllr Hill (dispensation); Cllr Meakin; Cllr Mosley (away) and Cllr Upton-Loach (away).

**RESOLVED** to accept the reasons for absence.

**PROPOSED** Cllr Plant **SECONDED** Cllr Walters.  
On being put to the vote, the Resolution carried unanimously.

**33/25** There were no **DECLARATIONS OF INTEREST**.

**34/25** There were no **WRITTEN REQUESTS FOR DISPENSATION UNDER THE LOCALISM ACT 2011**.

**35/25** **THE MINUTES OF THE FULL COUNCIL MEETING HELD ON 6<sup>TH</sup> FEBRUARY 2025.**

**RESOLVED** to agree and sign the minutes as a true and accurate record.

**PROPOSED** Cllr Plant **SECONDED** Cllr Boyce.  
On being put to the vote, the Resolution carried unanimously.

**36/25** **THE MINUTES OF THE YOUNG PEOPLE COMMITTEE MEETING HELD ON 13<sup>TH</sup> FEBRUARY 2025.**

**RESOLVED** to agree and sign the minutes as a true and accurate record.

**SIGNED AS A TRUE AND ACCURATE RECORD.....**

**DATE: 3<sup>RD</sup> APRIL 2025**

**PROPOSED** Cllr M Forster                      **SECONDED** Cllr B Forster.  
On being put to the vote, the Resolution carried unanimously.

**37/25      THE CHAIRMAN’S REPORT** was noted.

**38/25      THE BOROUGH COUNCILLORS’S REPORT** was noted.

**39/25      There was no COUNTY COUNCILLOR REPORT.**

**40/25      FINANCE AND ADMINISTRATION**

- a.    The payments made by Standing Order, Direct Debit, Electronic Payment and cheques issued since the last Full Council meeting were noted. <sup>i</sup> & <sup>ii</sup>
- b.    The receipts received since the last Full Council meeting were noted. <sup>iii</sup> & <sup>iv</sup>
- c.    The Bank Statements and Reconciliation were noted.
- d.    Earmarked Reserves to be carried forward to 2025/26.

**RESOLVED** to agree the allocations within the various Reserves and to carry these forwards to the 2025/26 Financial Year.

**PROPOSED** Cllr Plant                                      **SECONDED** Cllr Bloor.  
On being put to the vote, the Resolution carried unanimously.

**41/25      MONIES PAID TO THE COUNCIL.**

**RESOLVED** that monies paid to the Council should be by electronic bank transfer.

**PROPOSED** Cllr Plant                                      **SECONDED** Cllr Dunn.  
On being put to the vote, the Resolution carried unanimously.

**42/25      THE NEW NEO-NATAL POLICY.**

**RESOLVED** to agree and sign the new policy.

**PROPOSED** Cllr Plant                                      **SECONDED** Cllr Martin.  
On being put to the vote, the Resolution carried unanimously.

**43/25      THE SMALL GRANT APPLICATION FROM THE ALLOTMENTS ASSOCIATION.**

**RESOLVED** to agree a grant of £360 towards the purchase of new picnic benches.

**PROPOSED** Cllr Walters                                      **SECONDED** Cllr Bloor.  
On being put to the vote, the Resolution carried unanimously.

**44/25      THE ANNUAL AWARDS.**

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## Disposal

02/01/2025	DVLA	DD	12.25		4206	201
12.25	Van Road Fund Tax					
07/01/2025	CloudyIT Ltd	DD	342.60	57.10	4053	101
248.60	Teams/365					
					4303	301
					36.90	Teams Phone
10/01/2025	Lloyds Bank Multipay Card	Transfer	196.04		203	
196.04	Repayment of					

## payment card

20/01/2025	Corona Energy Retail 4 Limitd	DD	253.11	12.06	4304	301
241.05	Electricity Dec					
20/01/2025	Corona Energy Retail 4 Limitd	DD	147.24	7.02	4304	401
140.22	Electricity Dec					
20/01/2025	Hutchison 3G UK Ltd	DD	86.74	14.46	4303	301
72.28	Hutchison 3G UK					

## Ltd

27/01/2025	Water Plus	DD	64.04		4301	301
64.04	WaterPlus Jan 25					
29/01/2025	Salaries, PAYE, NI, Pensions	Transfer	17,097.15		204	
17,097.15	Salaries, PAYE, NI,					

## Pensions

31/01/2025	Unity Trust	DD	9.30		4019	101
9.30	Service Charge Jan					

2025

**Total Payments:** 18,428.83 0.00 127.37 18,301.46

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**Lloyds Bank Multipay Card**  
**Payments made between 01/01/2025 and 31/01/2025**

Analysis					Nominal Ledger			
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount
<u>Transaction Details</u>								
09/01/2025	Harveys	CARD	17.00			4041	105	
17.00	Christmas Lights							
 shields								
16/01/2025	Trainline .com	CARD	13.86			4017	102	
13.86	Travel expenses							
 FAW SLCC Confe								
17/01/2025	Parker	CARD	136.84			4211	201	
136.84	Purchase chain							

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saw

17/01/2025	Tesco Stores	CARD	14.50		4031	101
14.50	Flowers -hospitality					
22/01/2025	Colwich Service Station	CARD	20.21	3.37	4210	201
16.84	Fuel for chain saw					
27/01/2025	Lloyds Bank Plc	CARD	12.00		4019	101
12.00	Bank fees					
<b>Total Payments:</b>			214.41	0.00	3.37	211.04

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**Current & Deposit Bank A/cs****Receipts received between 01/01/2025 and 31/01/2025****Nominal Ledger Analysis**

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>
<u>Transaction Detail</u>							
	Credit Banked: <b>20/01/2025</b>	<b>114.46</b>					
	Credit Young Kim	114.46			1202	205	114.46
Platinum Garden Plaque							
	Credit Banked: <b>20/01/2025</b>	<b>114.46</b>					
	Credit						
	Coleman J G	114.46			1202	205	114.46
Platinum Garden Plaque							
	Credit Banked: <b>20/01/2025</b>	<b>114.46</b>					
	Credit						
	Jones AM	114.46			1202	205	114.46
Platinum Garden Plaque							
	Credit Banked: <b>20/01/2025</b>	<b>199.90</b>					
	Credit						
	Ridgway Sheila	199.90			1202	205	199.90
Platinum Garden Plaque							
	Credit Banked: <b>20/01/2025</b>	<b>114.46</b>					
	Credit						
	Hardwick AC	114.46			1202	205	114.46
Platinum Garden Plaque							
	Credit Banked: <b>21/01/2025</b>	<b>114.46</b>					
	Credit						
	Mrs C A Hill	114.46			1202	205	114.46
Platinum Garden Plaque							
	Credit Banked: <b>23/01/2025</b>	<b>114.46</b>					
	Credit						
	Fawdrey Sandra	114.46			1202	205	114.46
Platinum Garden Plaque							
	Credit Banked: <b>24/01/2025</b>	<b>114.46</b>					
	Credit						
	Norbury DE & HMB	114.46			1202	205	114.46
Platinum Garden Plaque							
	BGC Banked: <b>31/01/2025</b>	<b>523.96</b>					
	BGC						
	CCLA Investment Management Ltd	523.96			1190	101	523.96
Dividend Property Fund							
<b>Total Receipts:</b>		1,525.08	0.00	0.00			1,525.08

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**Lloyds Bank Multipay Card**  
**Receipts received between 01/01/2025 and 31/01/2025**

		Nominal Ledger Analysis					
Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount
Transaction Detail							
Banked: 10/01/2025		196.04					
Transfer	Current & Deposit Bank A/cs	196.04			200		196.04
Repayment of payment							
Total Receipts:		196.04	0.00	0.00			196.04

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