



COLNBROOK WITH POYLE PARISH COUNCIL

PARISH COUNCIL MEETING MINUTES

Minutes of the extraordinary meeting of the Parish Council held at Colnbrook Parish Council on Tuesday 29th June 2021 at 7.30pm
 Started 7.30pm

Members Present: Councillors (Cllr) Escott (In the Chair), Bedi, Babuta Oakley, Rana, Small, Richardson, Smith

Officer Present: Mr R J Endacott – Locum Clerk

Members of the Public: 0 SBC: 0 Press: 0

REF:		ACTION POINTS
PC/20/120	<p>1. Chair's Welcome</p> <p>The Chair welcomed those present</p>	
PC/20/121	<p>2. Receive and Approve Apologies for Absence</p> <p>Cllr Joyce John Cllr Kanwar Kahlon Cllr Jagjit Verdi Cllr Kashan Bennett</p>	
PC/20/122	<p>3 Declaration of Interest</p> <p>None</p>	
PC/20/123	<ul style="list-style-type: none"> ● Internal Report debate ○ Internal Audit Report ○ Cllr Smith - Reserves Page 5 of the Auditors report – equivalent to 3-8 months of income or expenditure, £37k, carried forward £232k from year end. Reserves are three times the amount, the amount could have been used to forego the parish precept for 2021/22. 	

	<ul style="list-style-type: none"> ○ Should we have more than £70k worth of reserves and could this have been used to abandon the precept? ○ Reply Cllr Escott – Reserves are based on expenditure, not income. They are 6 months due to pandemic and low spending – detailed on the budget sheet. ○ Capital reserves. Earmarked projects are not reserves - they are allocated to be spent and therefore there were not £70k. £50k earmarked for Recreation Ground, £30k for CCTV budget, £38k for Doctors surgery, £103k agreed budget for fiscal year, plus accruals, the remaining amount did not covered £103k. ○ Cllr Bedi - Vote on budget, need to vote on precept. ○ Cllr Escott – Vote being demanded was for the removal of the precept, for which there was no motion and no calculations before the Council ○ Cllr Bedi addressed Cllr Richardson directly in relation to the budget and was asked on multiple occasions to speak through the Chair. ○ Chair asked for meeting to be adjourned, due to Cllr refusal to follow correct procedures. ○ Meeting adjourned at 19.37pm ○ Meeting restarted at 19.46pm ○ Question from Cllr Bedi to Cllr Richardson regarding the calculations, Cllr Richardson declined to respond. ○ Chair again asked for the meeting to be adjourned. ○ Meeting adjourned at 19.48 ○ Meeting restarted at 19.56 	
PC/21/124	<ul style="list-style-type: none"> ● AGAR Part 1PM: To be approved ● Proposer: Proposer Cllr Small, Seconder Cllr Escott, unanimous 	
PC/21/125	<ul style="list-style-type: none"> ● AGAR Part 2PM: To be approved ● Proposer: Proposer Cllr Small, Seconder Cllr Escott, unanimous 	

This Part of the meeting closed at 20.34

Signed----- Chair Date:

Signed----- Clerk Date:

Signed----- Witness Date: