### INDIVIDUAL PORTFOLIO HOLDER DECISIONS

Below is a list of decisions taken by Individual Portfolio Holders acting under delegated powers:

REF: PF.003/11 Financial Assistance to Parish Councils

2011-2012

**Decision of** Councillor J Mallinson

Portfolio Governance and Resources Portfolio Holder

# **Subject Matter**

To consider a report from the Assistant Director Governance on the grant distribution to the Parish Councils as a contribution towards the cost of concurrent services provided by the parishes 2011/12.

Following the formula agreed with the Parish Councils, the total precepted levels for 2010/11 made by the Parish Councils totalled £434,710 and after deducting certified burial expenditure of £1,925 there is a balance of £432,785 on which a general grant in respect of concurrent services can be paid. Grant on burial expenditure at 40% absorbed £770 of the available grant leaving a balance of £66,330 which represented a rate of 15.33% for the general grant in respect of concurrent services.

A schedule of grants payable to Parish Councils for 2011/12 was appended to the report.

### **Summary of Options rejected**

None

### **DECISION**

That the schedule of grants payable to Parish Councils for 2011/12 totalling £67,100 as appended to report RD.32/11 be approved.

#### **Reasons for Decision**

The distribution is based upon the formula first agreed in approximately 1982 between the City Council and Parish Councils Association. The total allocation is based upon the approved budget allocation for 2011/12 of £67,100.

#### **Date Decision Made**

26/07/11

## **Implementation Date:**

03-Aug-11