

Hinton Parish Council **Planning & Finance Meeting** held on Tuesday 3rd October 2023 in the Parish Office at St Andrews Church Sharpness.7.00pm.

Minutes

In attendance –

Cllr Fryer, Cllr Beard & Cllr Jenkins

Lesley Yeomans Jenkins -Parish Clerk

1. **Apologies & Absence** – Received from Cllr Mills
2. **Declarations of interest on agenda items and consider request for dispensations**- None
3. **Minutes of the last meeting held on September 5th 2023** were taken as read, it was resolved that the minutes were a true account.
4. **To consider Planning Applications received from local authority.**

S.23/1718/FUL-Land opposite Halmore Farm, Halmore, -Erection of an agricultural building, creation of an access track, yard and new gate (retrospective)- The committee had numerous concerns, the Clerk noted that the NPPF they referred to in the planning statement is out of date. Other comments around the table, previous enterprise was kept poorly, concerns that it will become a scrapyard, will not be a husbandry dwelling. Overall feeling is to object to this application.

S.23/1922/Ful- Land off Severn view Road, Sharpness. -Erection of a secure storage and office unit- Committee support this application.

5. **To receive and note planning application decisions from the Local Authority.**
It was noted that the DCC committee decision on the CRT application S.17/0798/OUT was deferred.
6. **Budget review-**
 - a) The budget review document was **noted** by all.
 - b) The draft budget was discussed. The Clerk mentioned things to possibly consider, New PC will be required, Purton planters & white gates entering the parish, NALC pay increase not agreed yet, poppies on lampposts for remembrance.
7. **To note & sign the** bank reconciliation & reserves reconciliation for 27.09.23 **Noted by all** and signed by the chair.

8. **To approve payments-**

EE £22.32 Locum clerk £37.74 Ashville Rent £225.00
Viking £26.98 SLCC Clerks Manual £51.50 Stamps £8.80
Sharpness Shipyard £2673.75 Hawkins £978.77
Printerland Berkeley £120.96

It was resolved by all to pay the above invoices.

9. **To resolve a donation is given for the use of the Phylis Collet room for August main Meeting-** Cllr Beard proposed £30.00, Cllr Jenkins 2nd this. It was agreed by all to donate £30.00.

10. **To note the second half of the precept has been received. Noted** by all.

11. **To carry out internal controls**, Check Bank reconciliation, statements and sign. This was carried out by Cllr Beard & Jenkins.

12. **Date of next meeting** 7th November 2023 was noted by all. (Agenda items by noon 1st November 2023)

Meeting closed at 8.45 pm