

Hinton Parish Council **Planning & Finance Meeting** held on Tuesday 4th April 2023 in the Parish Office at St Andrews Church Sharpness.7.00pm.

Minutes

In attendance –

Cllr Fryer, Cllr Beard & Cllr Jenkins

Lesley Yeomans Jenkins -Clerk

1. **Apologies & Absence** – None Received.
2. **Declarations of interest on agenda items and consider request for dispensations**- None
3. **Minutes of the last meeting held on March 7th 2023** were taken as read, it was resolved that the minutes were a true account.
4. **To consider Planning Applications received from local authority**-.
None Received.
5. **To receive and note planning application decisions from the Local Authority.**
S.22/2393/FUL –Installation of waste treatment plant and associated equipment to serve residential properties on Dock Rd Sharpness. -Permitted
S.23/0535/MINAM- 11 Old Brookend-Non material amendment to S.21/2014/HHOLD. Alteration to side window to door, and rear patio doors to windows. **Refusal of amendment.**
S.23/0689/HHOLD- 1 Bridge cottages, Sanigar lane- erection of side extension & garage to replace out buildings. (Resubmission of S.22/2284/HHOLD) - **Permitted**
6. **Budget review**-
 - a) The budget review document was noted by all. The overspend was noted by all. A credit of £56.21 has been received from Memorandum.
 - b) To agree any virements to budget headings if needed- The committee viewed & discussed budget headings. No virements on budget headings were made at this time.
7. **To note & sign the bank & reserves reconciliation 29.3.23 - Noted by all** and signed by the Chair.

8. **To approve payments-**

Playground Inspections £96.00	Memorandum Inks £84.22
Easter Eggs £30.00	Rawlins £27.36 (Agreed 21.03.23 Full Council)
Viking £50.14	Ashville £225.00
Wicksteed Paint £94.00 (Agreed 21.03.23 (Full Council)	

Payments for New Financial Year-2023-24

SLCC-Membership £187.00	R Clutterbuck Rent £350.00
GAPTC Membership £297.29	Rialtas £219.59
EE £21.68	

It was resolved by all to pay the above invoices.

9. **To consider & donation to Berkeley Books Community Library-** It was resolved to donate £50.00 to Berkeley books. (2023-24)
10. **Training-** It was resolved for the Clerk to attend understanding Psychopathic and Narcissistic behaviour at a cost of £36.00. It was resolved that the Clerk attends Insurance protecting your council-free of charge at not £36.00 as stated on the agenda.
11. **Sports Ground Maintenance-** All noted the increase of **7%** to the mowing cost.
12. **HMRC-** It was resolved that a direct debit can be set up for monthly payments to HMRC.
13. **Reimbursement to Cllr Mills-** It was resolved to reimburse Cllr Mills for contributing to the Severn Voice Clerks retirement.
14. **To carry out internal controls,** Check Bank reconciliation, statements and sign. This was carried out by Cllr Jenkins & Cllr Beard. To note another member must carry out internal controls April -June 2023.
15. **Date of next meeting** 2nd May 2023 was noted by all. (Agenda items by noon 24th April (due to BH) 2023)

Meeting closed at 8.00pm