

\_\_\_\_\_

Hinton Parish Council Finance Meeting held on Tuesday 1<sup>st</sup> February 2022 at St Andrews Church, Sharpness.
7.20 pm

## **MINUTES**

In Attendance P Jenkins (Chair)
P Marsh
M Fryer
D Beard

L Yeomans Jenkins (Clerk)

- 1. Apologies & Absence None Received.
- 2. **Declaration of interests on agenda items**-Cllr Jenkins in items 5B & D, and will leave the room.
- 3. **Minutes of the last meeting held on January 11th 2022** were taken as read. And agreed to be a true record, Cllr Marsh proposed this, Cllr Beard 2<sup>nd</sup>. **All agreed.**
- 4. Budget Review- Noted by all.
- 5. To approve payments below
  - a) Phone £15.88 (DD) Zoom £14.39 SSL Certificate £150.00 Allotment Society £66.00 Community Heartbeat £432.00 Cllr Fryer proposed, Cllr Jenkins 2<sup>nd</sup> **All Agreed**.
  - b) Staff Costs £1360.34 HMRC £265.92 LGPS £ 440.54 (DD) Cllr Fryer proposed, Cllr Beard 2<sup>nd</sup> **Agreed**. (Cllr Jenkins left the room)
  - c) To note income received from Gloucestershire County Council Build back better grant. £1000.00 **Noted by all.**
  - d) To approve payment made to GAPTC for training agreed in October 2021 £30.00 Cllr Beard proposed, Cllr Marsh 2<sup>nd</sup> **Agreed** (Cllr Jenkins left the room)
  - 6. **To approve small park repairs** It was agreed to reimbursed Cllr Birnie for the caps that we were short of on a previous order of £13.50. Cllr Jenkins proposed this, Cllr Beard 2<sup>nd</sup>. **Carried**.

| Date | Sign  | 468 |
|------|-------|-----|
| Date | Digii | 700 |

| <ol> <li>To carry out internal controls, check bank reconciliation /statements and<br/>sign. Cllr Birnie carried out the internal controls on January 25<sup>th</sup> 2022- Noted by all.</li> </ol> |                                     |    |
|--|-------------------------------------|----|
| 8. Next meeting March 1 <sup>st</sup> 20   | 022- Noted by all                   |    |
|  |                                     |    |
| With no further business to be tra   | ansacted the meeting closed at 7.35 | pm |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |
|  |                                     |    |