

Hinton Parish Council **Finance & Planning**
Meeting held on **Tuesday 7th June 2022** at St
Andrews Church, Sharpness. 7.00 pm

MINUTES

In Attendance -

P Jenkins

M Fryer

D Beard

L Yeomans Jenkins (Clerk)

1. **Election of Chair to the Planning & Finance Committee-** Cllr Beard proposed Cllr Fryer. Cllr Jenkins 2nd this. **Carried.**
2. **Apologies & Absence** –None Received
3. **Declaration of interests on agenda items-** Cllr Beard declared an interest in item 5. 18 Oldminster Rd. Clerk mentioned that she has noticed that the closing date has passed so no comment can be made on this application.
4. **Minutes of the last meeting held on March 1st 2022 & May 3rd 2022** were taken as read and agreed to be a true record, Cllr Jenkins proposed this, Cllr Beard 2nd. **All agreed.**
5. **To consider planning applications-** Purton village green receipt of consultation was noted by all, and the closing date had passed for comment on S.22/0990/HHOLD.
6. **To receive and Note Planning Applications decisions-** The following decisions, made by the local planning authority, were duly noted.
S.22/0148/HHOLD- 10 Oakfield Way- Demolition of single storey & side extension and erection of two-story side and single storey rear extension. Installation of dropped kerb and hardstanding. **Permitted**
S.22/0416/P3R- Luggs farm Station Rd Sharpness- Change of use from Agricultural to flexible use. **Prior approval granted subject to conditions**
S.21/3063/FUL -Land of Severn Road Sharpness Berkeley- Erection of a steel frame storage unit. **Permitted.**
7. **Budget Review- Committee Noted the document.** Cllr Jenkins asked if any more subscription payments have to be paid, as it seemed quite a high %, Clerk said maybe two more, in addition, the Clerk mentioned that Aprils HMRC payment has been overlooked, but will be paid asap.
8. **To note the bank reconciliation for 26.05.2022-** Noted by all.
9. **To approve payments below-**

Phone £17.35 (DD) Room Rent £300.00 Inks £15.99

Date

Sign

476

Greenfields £1848.60 BHIB Insurance £617.53.
Smiths £834.00 (Agreed retrospectively at Aprils Full Council)
Clerk asked if the invoice for Ashville £180.00 and Mr Grimes contractors
£285.00 can be paid. These have been received since the Clerks annual
leave.

All Agreed to pay the above invoices, including Ashville and Grimes.

10. To consider a donation for using St John Church Purton for the Annual Council Meeting-Cllr Beard proposed thirty pounds, Cllr Jenkins 2nd this. All agreed.

11. To carry out internal controls. check bank reconciliation/statements and sign. Cllr Fryer & Beard carried this out.

12. Next meeting July 5th 2022- Noted by all.

With no further business to be transacted the meeting closed at 7.55pm