HINTON PARISH COUNCIL

FINANCE MEETING

Minutes of the meeting held on **Tuesday 2nd July 2019** at 7.015pm in the Parish room, at St Andrews Church.

Present-Cllrs- M Fryer, D Beard, P Marsh & L Yeomans (Clerk)

OPEN FORUM - No Public Attendance-

- 1. To accept apologies and note absence- None Received
- 2. **Declaration of interest**-None Received.
- 3. **Minutes of the last meeting held June 4**th **2019** were taken as read and signed by the Chair. Cllr Beard proposed this, PM 2nd.
- 4. **Budget review-** Noted by all. Clerk to check Admin, as its quite high. £300.00 was paid to LGPS for admin for the pension set up.
- 5. Invoices received- It was agreed by all Cllrs to pay the following-

 Staff Salaries £1319.34
 Phone £12.50

 HMRC £212.48
 R Griffiths £370.00

 LGPS £459.55 (DD)
 Viking £70.60

 TW Hawkins £1341.78 (March -June)
 GPFA £50.00

Other invoices received, Vision ICT £240.00, this was agreed to be paid. Cheques signed by Cllrs Fryer & Beard.

- 6. **To carry out internal controls, check bank reconciliation /statements and sign.** Clerk didn't have the paperwork this evening, she apologies for this.
- 7. Date of Next August 6th 2019 was noted by all.

Meeting Closed 7.45 pm