

GISSING PARISH COUNCIL

MINUTES OF THE ANNUAL PARISH COUNCIL MEETING on Tuesday, 6 June 7:30pm at Gissing Community Building

Present: Cllr D Eddington (Chair), Cllr B Calton, Cllr K Jordan

In attendance: Gareth Roderick-Jones (Clerk)

- 1 Welcome to public** n/a
- 2 Public Participation:** none
- 3 Apologies for absence:** District Cllr J Easter
- 4 Declarations of interest:** none
- 5 Minutes of meeting 2 May and matters arising:** a query has been raised about the 1.9% increase in Council Tax (PC portion) – clerk will investigate
- 6 To review and agree bank reconciliation 2022-23 and Receipts and Payments records**
- 7 To review and agree Certificate of Exemption**
- 8 To review and agree Annual Governance Statement**
- 9 To review and agree Statements of Accounts**
- 10 To agree arrangements for internal audit**
Items 6-10 agreed – proposed Cllr Calton and seconded Cllr Jordan
- 11 To review the Financial Policy**
It was decided that circumstances have not changed, so the current policy should remain in place.
- 12 To note payments made since the last meeting:**

a	G Hammond	£18.00	village sign expenses
b	Bartlett Signs	£129.60	village sign expenses
c	RS Sell	£142.26	village sign expenses
- 13. To note payments received since the last meeting:**

a	A Milner	£10.00	use of car park
b	PCC	£10.00	car park maintenance
c	Children’s Centre	£30.00	car park maintenance
d	Heart of Gissing	£30.00	car park maintenance
e	RS Sell	£246.00	sale of mugs

14.To approve payments to be made:

a G Roderick-Jones salary May-June 2023 £416.00

15.To note current financial status:

Current account £10,408.60

Savings £392.98

Savings £2,351.60

Balance £13,153.18

NOTE – transfer to be made from current to savings to take advantage of interest

16.To receive items for the next Agenda – recycling payment; savings accounts

17.To confirm the date of the next meeting: 4 July 2023 7:30pm.

