

Brinsworth Parish Council

MINUTES OF THE FINANCE MEETING HELD ON THURSDAY 19 MARCH 2026

Those present :

Chair : Cllr C L Jones

Vice-Chair : Cllr J Watson

Councillors : Cllr E Dawson, Cllr J R Gelder, Cllr P Gregory, Cllr J Osborne

Officers : Mr P Jenkinson

*** Attended remotely**

511 Public Question Time (20 minutes)

No members of public were in attendance.

512 Apologies

a) To receive apologies from Councillors who are unable to attend the meeting

RESOLVED: Cllrs Lindley, O'Sullivan, Walsh and White, Cllr O'Sullivan and Cllr Lindley were not in attendance.

b) To consider and approve reasons for absence provided by Councillors who can not attend

RESOLVED: The reasons given were not approved.

513 Declaration of Members' Interests

a) To receive declarations of disclosable pecuniary interest (DPI's) and personal and prejudicial interests from members on matters to be considered at the meeting in accordance with the Localism Act 2011 (section 30 to 33). Officers are required to make a formal declaration about the council contracts where the employee has a financial interest in accordance with the LGA 1972, s117.

None Received.

b) To receive, consider and record Councillors requests for DPI dispensation (section 31 Localism Act 2011) in connection with items on this agenda. Applications for this must be made in writing to the Clerk prior to the meeting.

None Received.

514 Approval of the Minutes of the Meetings held on :-

12th March 2026

Deferred.

515 Ongoing Issues and Decide Further Action Where Necessary

516 Financial Report

a) To receive the up-to-date bank balance

Co-op - £358,543.10

Santander - £77,147.71

b) To receive and approve the bank reconciliation for February 2026

RESOLVED: The bank reconciliation for February was approved.

517 Receipts & Payments

a) To risk assess and approve the receipts and payments for February 2026

RESOLVED: The receipts and payments were approved.

b) To approve the list of outstanding invoices for payment

RESOLVED: The list of outstanding payments were approved.

518 Planning

None received.

519 Correspondence Requiring Members' Attention

520 Parks & Open Spaces

a) To consider and approve any actions regarding play inspections.

RESOLVED: To get quotes for anything higher than low risk.

b) To consider and approve the repair of the top gate/fence on Brinsworth Playing Fields.

RESOLVED: It was agreed to go with Adfab Engineering Ltd for the value of £1,644.00.

521 Policies

- To consider and approve the IT policy.

RESOLVED: The IT Policy was approved.

522 Audit

- To consider and approve a Councillor to carry out the quarterly audit.

RESOLVED: Cllr Gelder to carry out the quarterly.

523 Risk Assessment

- To consider and approve the financial and management risk assessment for 2026 - 2027.

RESOLVED: The Financial and Management Risk Assessment for 2026 - 2027 was approved.

524 Review of Football Pitch Charges

- To consider and approve the price of the football pitch charges 2026 - 2027.

RESOLVED: The list of charges was approved.

525 Review of Bowling Green Charges

- To consider and approve the price of the bowling green charges 2026 - 2027.

RESOLVED: The list of charges was approved.

526

Hire Charges

- To consider and approve the KidZone charges for 2026.

RESOLVED: The Kidzone charges would remain the same.

527

Events

a) To consider and approve the quote from St Johns Ambulance the Fete 2026

approved

b) To consider and approve the quote for Constant Security for the Fete 2026

approved

b) To consider and approve the quote from St Johns Ambulance for the Fireworks 2026

approved

c) To consider and approve the quote from Constant Security for the Fireworks 2026

approved

e) To consider and approve the quote from St Johns Ambulance for the Christmas Market 2026

approved

f) To consider and approve the quote for Constant Security for the Christmas Market 2026

approved

528

Hanging Baskets

- To consider and approve the hanging baskets.

Deferred

529

Insurance

- To consider and approve insurance quotes for 2026 - 2027.

Motor Fleet - MS Amlin £784.06

Engineering and Construction - Allianz Insurance £877.74

AJG Community Scheme - £9,676.95

530

Exclusion of the Press and Public

- To consider and resolve to exclude members of the press and public under the Public Bodies (Admissions to Meetings) Act 1960 for matters appertaining to confidential or exempt information

RESOLVED: That the press and public are excluded from the meeting.

531

Staffing

- To consider and approve the staff pay for 2026 - 2027.

RESOLVED: The staff pay for 2026/27 was approved.