

Brinsworth Parish Council

MINUTES OF THE FINANCE MEETING HELD ON THURSDAY 23 APRIL 2026

Those present :

Chair : Cllr C L Jones

Vice-Chair : Cllr J Watson

Councillors : Cllr E Dawson, Cllr P Gregory, Cllr J Osborne, Cllr N Walsh, Cllr H White

Officers : Mr P Jenkinson

* Attended remotely

532 Public Question Time (20 minutes)

No members of public were in attendance.

533 Apologies

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

RESOLVED: Cllr Lindley, Cllr Gelder and Cllr O'Sullivan were not in attendance.

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

RESOLVED: The reasons given were not approved.

534 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.

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

9th April 2026

RESOLVED: The minutes from the 9th April 2026 were approved.

536 Ongoing Issues and Decide Further Action Where Necessary

537 Financial Report

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

Co-op £516,028.38

Santander £77,028.38

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

RESOLVED: The Bank Reconciliation was approved.

c) To receive the quarterly budget report and approve any budget virements or use of reserves required as recommended by the RFO

RESOLVED: To move £20,000 budget to the Path reserves and £20,000 budget to the play area reserves.

538 Receipts & Payments

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

RESOLVED: The Receipts and Payments list was approved.

b) To approve the list of outstanding invoices for payment

RESOLVED: The list of outstanding payments was approved.

539 Review of Effectiveness of System of Internal Control

- To consider and approve the Review of Effectiveness of System of Internal Control document for 2025-2026

RESOLVED: The Review of Effectiveness of System Internal Control was resolved.

540 Review of System of Internal Audit

- To consider and approve the Review of System of Internal Audit document for 2025-2026

RESOLVED: The Review of System Internal Audit document for 2025/26 was approved.

541 Planning

a) To receive RMBC Planning Lists

None Received

b) To receive an update on applications previously considered

None Received

542 Correspondence Requiring Members' Attention

543 Hanging Baskets

a) To receive an update on hanging baskets

An update was received about the Hanging Baskets.

b) To consider and approve any actions

RESOVLED: To await further information from RMBC and act if needed under the Scheme of Delegation.

544 Parks & Open Spaces

- a) To consider and approve the path around the youth shelter

RESOVLED: To go with JJC for the value of £3366.00

- b) To consider and approve any actions regarding play inspections

RESOLVED: To gain quotes for above low risk.

545 Events

- a) To receive an update on the Village Fete

Update Received

- b) To consider and approve any actions

N/A

546 Councillors

- To consider and approve the purchase of fleeces for Councillors

RESOLVED: To purchase fleeces for the Councillors. The Clerk would approve any spend under the Scheme of Delegation.

547 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

548 Staffing

- To consider and approve the staffing of Brinsworth Library

RESOLVED: The Clerk to staff the Library if needed due to illness until cover from Volunteers can be sought. Leave to be covered by Volunteers.