

KINGSTON PARISH COUNCIL
FINANCE AND GENERAL PURPOSES COMMITTEE

Minutes: of the virtual Meeting held on 18 March, 2021 commencing at 7.35 pm

Present: Councillors Joyce (Chairman), Buckenham, Jolly, Kenning, Masson, Walker and Wetherell.

07/21 **Apologies:** All Members were present.

08/21 **Declarations and Dispensations of Interests:** Further to declarations held in the Register of Members Interests, in the interest of openness, Cllrs Kenning, Masson and Walker declared membership of Kingston Gorse Estate and Cllr Jolly declared membership of West Kingston Residents Association.

09/21 **Public Opportunity:** No members of the public were present.

10/21 **Minutes:** The Minutes of the Meeting of the Committee held on 21 January, 2021 were confirmed as a correct record. There were no matter arising.

11/21 **Report of the Clerk on Financial Matters**

1. **Account Balance – Committee** noted the balance on the Account as at 28 February, 2021 was £27,143.78 after taking into account receipt of VAT refund of £815.30 and payments not previously reported to Committee:

Payee	Payment method	Re:	Net £	VAT £	Total £	Date
Arun District Council	Direct Debit	Payroll recharge (Jan)	322.17	-	322.17	12/01/21
Arun District Council	Direct Debit	Payroll recharge (February)	322.17	-	322.17	12/02/21
Arun District Council	Cheque No 649	Printing	10.67	-	10.67	25/02/21

2. **Grant** - A grant of £150 to Kent Surrey and Sussex Air Ambulance was agreed – see below.

3. **Payments were then approved:**

Payee	Re:	Net £	VAT £	Total £	Cheque No.
V Knight Clerk	Expenses/reimbursements Office - heating/lighting etc. Mileage (in accordance with budget cap) Postage	312.00 144.00 7.92	- - -	463.92	650
KSS Air Ambulance	Grant	150.00	-	150.00	651

- 4 **Adjustment** – Committee noted that the amount of £9.40 shown as vat re the subscription to Zoom paid in May 2020 is not reclaimable under Section 126 due to Zoom not being registered for VAT in the UK until January 2021.

12/21 **Other Matters** – None

The Chairman closed the meeting at 7.40 pm.

Chairman:.....

Date:.....