

Shafton Parish Council
Finance and General Purposes Committee.



Shafton Community Centre.

Monday 13th April 2026 6pm

Minutes

Present Cllr Ruth Booker (Chair), Cllr Janice Giles Cllr Emily Harding Cllr D Hall, Cllr Jim Johnson,
and P. Makinson, (Clerk)

Cllr Ruth Booker chaired the meeting.

404. Welcome and introductions

The Chair welcomed everyone to the meeting.

405. Apologies for absences.

Apologies non Absent Cllr Jordan Gray, Cllr Richard Swaby, Cllr Ann Thompson

406. Declaration of pecuniary or non-pecuniary interest.

Non

407. Minutes of the previous meeting

The minutes of the previous meeting held at the Community Centre 09 March 2026

408. Matters arising from the minutes of the meeting

Were discussed and agreed members approved

409. Ratification of the minutes of the meeting

The minutes of the previous meeting were agreed.

410. Accounts for payment

Non

Agreed

411. To receive and note the monthly statement of accounts.

The Clerk presented the following statements of accounts to the meeting:

- February Bank Statement
- Financial Summary spreadsheet income and expenditure

Financial summary of receipts and payments between 01/04/26 and 30/04/26

- The opening balance as of the 1st of April 2026 was £21,323.64
- The total receipts £56,695.00
- The total payments £11696.05
- Giving a closing balance of:
 - Instant access £478.71
 - Direct Plus account of £66322.59
 -
 - **Total £66801.30**

Agreed and noted.

411. Bootcamp went ahead

412. Fox and Hounds change of use to retail shop nothing about flat abo

412. Planning applications

16 Toll gate close lowering of kerb and driveway to be put in for disabled access

413. Correspondence

414 Hire Charges

Letters sent to both community centre hirers re increase of £50 per month

All other hire charges to remain the same

415 Ratification of minutes

A.O.B.

Mentioned of looking at a memorial garden,

Tracy Smith out of hours payments

415.00. Date and time of next meetings:

Finance and General Purposes Committee meeting 6pm Monday 11/05/26 at 6pm