



Kington Town Council

The Old Police Station, Market Hall Street, Kington HR5 3DP

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Minutes of the Town Council Meeting held via video-conferencing on Monday 29th March 2021 at 7.00pm

In accordance with The Local Authorities (Coronavirus) (Flexibility of Local Authority Meetings)
(England) Regulations 2020

MEMBERS PRESENT

Cllr. E. Banks – In the Chair
Cllr. R. Banks
Cllr. T. Bennett
Cllr. J. Cooke
Cllr. J. Dennis
Cllr. P. Edwards
Cllr. M. Fitton – agenda item 4 onwards
Cllr. R. MacCurrach
Cllr. D. Redmayne
Cllr. E. Rolls
Cllr. I. Spencer

IN ATTENDANCE

Liz Kelso - Clerk

Agenda

Item	Minute
1	045-21 Apologies, declarations of interest and requests for dispensation. Apologies were noted from Cllrs. T. Bounds, F. Hawkins, J. Gardner and R. Widdowson. There were no declarations of interest and no requests for dispensation.
2	046-21 Financial Matters a) Payments Payments totalling £3,860.29 (inclusive of VAT) as detailed on the attached schedule, were duly authorised.

b) Receipts

There were no receipts to note since the last meeting.

c) Financial Regulations

The Financial Regulations as presented to the meeting were confirmed, noting no amendments from the previously agreed Regulations.

3 047-21 Standing Orders

The Standing Orders, as presented to the meeting, were confirmed noting no amendments from the previously agreed Standing Orders.

4 048-21 Date and time of next meeting and items for the next agenda

The next full council meeting will take place on Monday 12th April 2021 commencing at 7.00pm via video conferencing.

There being no further business, the meeting was declared closed.

Chairman
12.4.2021

Kington Town Council
Schedule of payments to be approved 29th March 2021

Voucher #	Payee	Payment type:	Detail	Minute Ref.	Net	VAT	Total Payment
Payments for information - Direct Debits							
138	Lloyds Bank	DD- 16.3.2021	Credit card charges - office expenses	FC052-20(b)	£ 23.39	£ 2.98	£ 26.37
139	BT	DD - 13.3.2021	Telecoms	FC052-20(b)	£ 269.82	£ 53.96	£ 323.78
Payments for authorisation at meeting							
140	KBS		Rec. Grant - Tools & consumables		£ 41.78	£ 8.36	£ 50.14
141	Countrywide		Rec. Grant - Grass Cutting		£ 147.50	£ 29.50	£ 177.00
142	Rialtas Business Solutions Ltd.		Staff Training	FC041-21	£ 92.50	£ 18.50	£ 111.00
143	N. D. Weaver		Christmas Lights Installation		£ 3,220.00		£ 3,220.00
			Total payments this month excluding salaries		£ 3,794.99	£ 65.30	£ 3,860.29

FOR INFORMATION

Total of payments made through grants received:							
Total of payments made as a grant							
Recreation Ground Trust					£ 189.28	£ 37.86	£ 227.14
Community Grant Fund							
Covid Relief Fund							