



## Minutes of the Meeting of Hilton Parish Council Finance Committee on Wednesday 6<sup>th</sup> May 2026 at 19.00 in Hilton Methodist Church Hall

Present: Cllr P. Balicki, Cllr R. Dulstone, Cllr J. Capes, Cllr R. Norton  
(Chairman), Cllr M. Stott.

In attendance: The Deputy Clerk (N. di Castiglione).

*The meeting having been published as taking place in the Methodist Church, at the eleventh hour the Methodist Church Hall became available, and the meeting was moved from the main Church to the adjacent Hall with no adverse consequences to interested members of the public.*

Meeting commenced 19.03 (apart from Cllr Stott).

1. To receive any apologies for absence

There were apologies from Cllr E. McCarthy

2. To receive Councillors' declarations regarding disclosable pecuniary and/or other registrable interests along with the nature of those interests in relation to any agenda item

There were no declarations of interest.

3. To note any dispensation requests made to the Clerk in accordance with the Disclosable Pecuniary Interest Dispensation Procedure, and declare the nature and existence of any dispensations granted

There were no dispensations requested.

*There being no members of the public present there was no need to give time and attention to any comments and observations.*

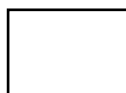
4. To review the finances for 2025/26.

It was noted and **RESOLVED** the year end accounts and balances as at 31<sup>st</sup> March 2026 had been reviewed and accepted at the full Parish Council Meeting held on 13<sup>th</sup> April 2026 and no further consideration was necessary.

Cllr Stott arrived at 19.17.

5. To consider the Asset Register for 2026, note the Summary of Changes from 2025 and any recommendations to the Parish Council.

It was noted and **RESOLVED** the Asset Register had been updated to account for activity in 2025/26 resulting in a net change of £1,362.72 as detailed in the Summary of Changes; and the Asset Register was now ready for review by the Parish Council.



Initials

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- 6. To consider the DRAFT balance sheet for 31<sup>st</sup> March 2026 and any recommendation to the Parish Council – especially in respect of EMRs carried forward.

It was noted the Total Assets less Liabilities stood at £335,925.11. A careful review of the Earmarked Reserves was undertaken and it was **RESOLVED** to recommend a number of adjustments for consideration by the Parish Council; relating to the Pavilion, Streetlighting Maintenance, Tree Work, Councillor Training, Fireworks resulting in the General Reserves standing at £16,377.91 prior to the reclaim of VAT for 2025/26 (£4134.35) being submitted and received.

- 7. To consider the DRAFT Financial Report for the Annual Parish Meeting (26<sup>th</sup> May 2026).

It was **RESOLVED** this be recommended to the Parish Council for presentation to the annual Parish Meeting by the Clerk/RFO.

- 8. To note the 'Working from home' allowance is, from April 2026, a taxable allowance and consider and recommendations to the Parish Council.

The change in taxation arrangements was noted, and it was **RESOLVED** this be noted by the Parish Council.

There being no further business to transact the meeting was closed at 20.21.

Signed.....Date.....

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