

# POUGHILL PARISH COUNCIL MEETING

Parish Councillors are summoned to a meeting of the Poughill Parish Council to be held  
in the Village Hall at 7:30pm on Thursday 13<sup>th</sup> July 2023  
Members of the public are welcome

Clerk: Denise Kingdon. Email: Poughillparishclerk@gmail.com

## Agenda Items

1. **Democratic Period** - Public Questions -

2. **Apologies**

3. **Declaration of Interests**

4. **Minutes of Previous Meetings held on 18<sup>th</sup> May 2023**

4.1 Approval of Minutes from Annual Parish Meeting

4.2 Approval of Minutes from Annual Parish Council Meeting

5. **Finance**

5.1 Notification of payments and receipts since the last meeting and current financial status.

The Cash Book balance at 04/07/2023 was £3,827.66, plus £1,642.23 in the Instant Access Savings Account.

Date	Details	Interest	Receipt	Payment	Balance	Savings Bal
18-May	A Cheriton			£45.00	£4,597.23	£1,641.18
24-May	D Kingdon			£103.20		
24-May	M+K Windows		£15.00			
25-May	Poughill Village Hall (Coronation)			£200.00		
30-May	Community First - Insurance			£204.00		
30-May	Hedgerow Print			£86.00		
30-May	Poughill Village Hall			£16.00		
5-Jun	Summerell Newsletter Sub		£6.00			
5-Jun	A Cheriton			£45.00		
8-Jun	Gillbard Newsletter Sub		£6.00			
8-Jun	WOPEC - Newsletter Ad		£15.00			
9-Jun	IAS Account Interest	£1.05				
20-Jun	D Kingdon			£103.20		
22-Jun	HMRC - VAT		£32.34			
22-Jun	Thornes Farmshop - Newsletter Sales		£1.72			
22-Jun	CF Community Shop - Newsletter Sales		£1.77			
29-Jun	A Cheriton			£45.00		
29-Jun	Balance				£3,827.66	£1,642.23

5.2 To note Financial Regulations V1 has been reviewed and remains unchanged.

5.3 To note Expenses Policy V1 has been reviewed and remains unchanged.

6. **Risk**

6.1 To approve Risk Register V4.1.

7. **Update on Actions**

7.1 Naming an unnamed street in Poughill

## **8. Planning**

8.1 New applications – none

8.2 Determined applications – none

## **9. District Councillor/County Councillor Report**

9.1 District

9.2 County

## **10. Correspondence**

10.1 General correspondence emailed to Councillors

## **11. Chair's Report**

Next meeting – **14<sup>th</sup> September 2023**

### **Future dates for the diary**

Parish Council Meetings:

09<sup>th</sup> November, 11<sup>th</sup> January, 14<sup>th</sup> March