

# MINUTES POUGHILL PARISH COUNCIL MEETING

Held in the Village Hall at 7:30 pm on Tuesday 09<sup>th</sup> July 2024

**Attendees:** Cllr Wellerd (Chair), Cllr Wild, Cllr Clark, Cllr English, DCllr Colthorpe

**Members of Public:** None

**2. Apologies** – CCllr Squires.

**3. Declaration of Interests** – None.

**4. Minutes of Previous Meeting.**

4.1 Minutes from the meetings held on 8<sup>th</sup> May 2024 were approved.

**5. Finance**

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

The Current Account balance at 27/06/2024 is £4,398.78, plus £1,662.07 in the Instant Access Savings Account.

Date	Details	Interest	Receipt	Payment	Balance	Savings Balance
31-Mar	Balance bought forward				£1,677.85	£1,656.70
31-Mar	Balance bought forward IAS Account					
08-Apr	Poughill Village Hall Grant			£100.00		
09-Apr	IAS Account Interest	£1.71				
10-Apr	MDDC Precept		£3,477.00			
18-Apr	A Cheriton			£50.00		
18-Apr	D Kingdon			£116.25		
22-Apr	R Hobbs Newsletter Subs		£8.00			
23-Apr	Gillbard Newsletter Sub		£8.00			
24-Apr	Orchard End Newsletter Ad		£15.00			
24-Apr	Best Chimney Clean Newsletter Ad		£15.00			
25-Apr	Ring of Bells Newsletter Ad		£15.00			
29-Apr	Sandford Gate Newsletter Ad		£15.00			
29-Apr	Four Seasons Newsletter Ad		£15.00			
29-Apr	A Holland Newsletter Subs		£8.00			
30-Apr	Fursdon Newsletter Ad		£15.00			
30-Apr	Summerell Newsletter Sub		£8.00			
07-May	P Clapham - Internal Audit			£77.15		
07-May	DALC - Membership			£115.99		
09-May	IAS Account Interest	£1.77				
16-May	J Rice Newsletter Sub Invoice 92		£8.00			
22-May	D Kingdon			£116.25		
22-May	A Cheriton			£50.00		
28-May	First Rescue			£73.14		
03-Jun	Hederow Print			£86.00		
05-Jun	M+K Windows		£15.00			
10-Jun	IAS Account Interest	£1.89				
19-Jun	D Kingdon			£116.29		
27-Jun					£4,398.78	£1,662.07

5.2 Financial Regulations V1.2. approved.

## **6. Governance**

6.1 Risk Register V5 - Noted.

6.2 Statement of Internal Control V1.1. – Approved.

## **7. District Councillor/County Councillor report**

7.1 District – Council Housing Development Team have 19 Award nominations, some are for the Z Pods and social housing and best response award for the response to damp and mould, Mid Devon opened a second temporary accommodation property for use by the homeless and people in need of homes in an emergency. Planning areas are now 2 areas not 3. Improvement in side waste now 99% compliance.

7.2 County – None.

**8. Correspondence** – None.

**9. Chair's Report** – None.

Meeting closed at 8.8.50 pm.

Next meeting – **05<sup>th</sup> September 2024.**

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

Parish Council Meetings:

07.11.24.

08.01.24 (Weds).

06.03.24.