

## 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 Tuesday 09<sup>th</sup> July 2024  
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.**

4.1 Approval of Minutes from the annual meetings 8th May 2024.

**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

28.06.24

5.2 To approve Financial Regulations V1.2.

## **6. Governance**

6.1 To note that Risk Register V5 has been reviewed and remains unchanged.

6.2 To approve Statement of Internal Control V1.1.

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

7.1 District -

7.2 County -

## **8. Correspondence**

## **9. Chair's Report**

Next meeting – 05.09.24

## **Future dates for the diary**

Parish Council Meetings:

07.11.24

08.01.24 (Weds)

06.03.24