

VALE OF ALLEN PARISH COUNCIL

MINUTES

of the PARISH COUNCIL MEETING, held by virtual means on Tuesday 28 April 2020

Present:

Cllr J Campbell - Chairman

Cllr S Hanstead, Cllr D White, Cllr M Cook, Cllr S Bushell, Cllr S Wathen, Cllr D Burford-May, Cllr S Warnock, Cllr T Read, Cllr Van Etten, Cllr C Bailey, Cllr M Bushell, Cllr S Wathen, Cllr K Mitchell

I Hanstead, Parish Clerk

19.168 APOLOGIES

None received. However, no feedback was received from Cllr Van Etten.

19.169 DECLARATIONS OF INTEREST IN ITEMS ON THE AGENDA

None received.

19.170 REQUESTS FOR DISPENSATIONS TO PARTICIPATE IN A MEETING

There were no Requests for Dispensations to report.

19.171 FINANCIAL MATTERS

19.171a PAYMENTS

The following items were approved for payment by BACS.

	Details	Amount (£)	V.A.T	Payment Total
1	Ian Hanstead – Clerk’s salary May	364.13	0	364.13
2	Mark Gracey GDPR (website)	320.00	64.00	384.00
3	CT Mee – Hinton (clean and treat seat)	45.00	0	45.00
4	CT Mee – bus shelters (clean and treat)	220.00	0	220.00
5	CT Mee – bus shelter (Witchampton club – clean and treat, clean throughout, tidy up area)	80.00	0	80.00
6	CT Mee – R&BT seat grass	13.00	0	13.00
7	CT Mee – burial ground – cut grass x2, refill sunken graves	128.00	0	128.00
8	Came & Co Insurance	637.01	0	637.01

Payments over £100 issued from last meeting:

	Details	Amount (£)	V.A.T	Total
1	Ian Hanstead – Clerk’s salary Apr	364.13	0	364.13
2	Ian Hanstead – clerk’s salary Mar and expenses Qtr 4	558.95	0	558.95
3	HMRC	268.00	0	268.00
4	Blandford Men Shed – fingerpost GAS	407.00	0	407.00

19.171b PAYMENTS RECEIVED

	Details	Amount (£)
1	Memorial stone (plot F10)	142.00

19.171c BANK BALANCE

The Parish Clerk confirmed the bank account and cash book reconciled as at 7 April 2020.

19.171d YEAR END ACCOUNTS 2019/20**(i) Accounts for financial year 2019/20**

Members reviewed the accounts and approved the overall position. Cllr Mitchell raised a small adjustment needed between Gussage St Michael and Gussage All Saints.

The accounts were unanimously approved

(ii) Annual Governance Statement

Members considered the Annual Governance Statement based on the headings of last year's paperwork (as the current year's was not issued at the date of the meeting).

The statement was unanimously approved.

(iii) Publish AGAR

Members agreed to publish on the Parish Council's website last year's accounts and the AGAR summary once the new paperwork had been issued/

Meeting closed

Signed *J Campbell*

Date 28 April 2020

Chairman