

Minutes of an On Line Newenden Parish Council Meeting on 10 July at 7.30 pm

Present:

Mr D Wright (chairman)
Mrs J Eldridge
Mr J Turnbull
Mr D Rose
Mrs H Masters

Clerk

Mr J Leeves

Members of Public

None.

Purpose of Meeting

1. The chairman sent an e mail saying that the meeting had been called to agree the Annual Report of the Council for 2019-20, agree exemption from the requirement for a limited assurance audit by the external auditor and to agree recent accounts for payment.

Apologies for absence

2. None.

Declarations of Interest

3. None.

Annual Report

Internal Audit Report

4. Mr D Cox had completed an internal audit report for the year ended 31 March 2020 and had had no comments. Mr Cox had not charged any fee for the audit but had suggested that the Council make a donation to the local church. Councillors agreed to make a donation of £50.00 to the Friends of St Peter's. The clerk would write to Mr Cox to thank him for his work.

Exemption Certificate

5. The Council met the criteria for an exemption from the requirement for a limited assurance review. The chairman would sign the certificate.

Annual Governance Statement

6. Councillors agreed that the Council had met all of the criteria to answer yes to the questions on the Annual Governance Statement.

Annual Accounting Statement

7. Councillors agreed the Annual Accounting Statement.

Accounts for Payment

8. The following accounts were agreed for payment:

Parish Council

Mr D Wright	Bolt playground repairs	£8.14
Mr D Wright	Latch playground gate repairs	£6.50
Mr D Wright	Metal plates playground repairs	£23.40
Mr D Wright	Laminate pouches PC notices	£7.95

Selmes Trust Management Account

Ashford Borough Council	Car park Selmes Field Application Certificate Lawful Development	£115.50
Gardenscape	Road Plainings Selmes field entrance	£84.00
Streetwise Maps Ltd	Map Certificate Lawful Development	£12.00
Mr D Wright	Fence stakes car park Selmes field	£33.98
Mr D Wright	Fence rope car park Selmes field	£26.99

Financial Statement to 10 July

9. The clerk had circulated a financial statement to 10 July. Councillors agreed the financial statement.

Any other Business

10. None.

Date of Next Meeting

11. To be arranged.

Chairman.....

Date.....