

WOODBURY PARISH COUNCIL

Tuesday 19th May 2020

Minutes of a meeting of Woodbury Parish Council, held remotely, on Monday 18th May 2020 at 7.30 pm.

Present: Cllrs S Andrews, R Ball, Mrs C Bennett, P Bricknell, R Cullen, M Hesketh, G Jung, Mrs C McGauley (Chairman), G Murrin, R. Parr and J Pyne. Cty Cllr R Scott.

20/37	APOLOGIES: Cllr D Atkins, Dst Cllr B Ingham and Cty Cllr J Trail.
20/38	DECLARATIONS OF INTEREST: None.
20/39	ACCOUNTS & FINANCES: RESOLVED. The year-end Financial Report to 31st March 2020 approved. AIF.
20/40	AGAR: RESOLVED. The Annual Governance and Accountability Return 2019/20 approved for internal audit and signed by the Chairman. AIF.
20/41	FINANCE: The Clerk explained that the WPC's bank balances as at 11 th May 2020 were £111k in the main account and £25k in the 'emergency' account. There will be a transfer of £25k to the 'emergency' account to bring it to £50k. In addition, a business rates COVID compensation was erroneously paid to WPC by EDDC and will have to be returned. Overall WPC's finances remain steady.

Meeting closed 8.25 pm