

# LOXHORE PARISH COUNCIL SPECIAL MEETING

[www.loxhore.org.uk](http://www.loxhore.org.uk)

## Minutes

Date: Thursday 27<sup>th</sup> August 2020

Venue: Virtually due to Government restrictions regarding the Covid 19 Pandemic.

Participant:

Chris Bryars {Chair}  
Mike Young {Vice Chair}  
Carole Delve {Councillor}  
Trevor Batson {Councillor}

Minuted by: Mike Young

1. Apologies: Apologies received from Jane Vanstone.
2. Declarations of interest: There were none.

3.0	Purpose of special meeting to approve the annual accounts for 2019 - 2020.		
3.1	The RFO had circulated the annual accounts as here:		
	2020	2019	
	<b>Balance at 1<sup>st</sup> April</b>	7,155.08	6,134.69
	<b>INCOME</b>		
	N.D.C. Parish grant	304.00	304.00
	N.D.C. Grant assistance	2.54	5.09
	N.D.C. Precept	700.00	442.91
			1,241.4
	VAT refund	85.51	8
	Loxhore Village Hall Committee	0.00	0.00
	North Devon Council re broadband	0.00	0.00
	Devon C.C. - Highway maintenance	0.00	0.00
	Devon C.C. - P3 scheme	0.00	0.00
	Parish maintenance -T.A.P. Fund	0.00	0.00
		<u>1,092.05</u>	<u>1,993.48</u>
		8,247.13	8,128.17
	<b>EXPENDITURE</b>		

	Payment to Village Hall	104.00	104.00
	Payment to P.C.C.	200.00	200.00
	Clerk's expenses	375.68	249.40
	Expenses re P3 scheme	0.00	0.00
	VAT Paid	124.61	85.51
	D.A.L.C. Subscription	52.21	51.19
	Donation to Air Ambulance	0.00	0.00
	Transparency code	0.00	0.00
	Donation to Barnstaple Records Office	50.00	0.00
	Highway maintenance	407.63	166.00
	Repairs to Telephone Bax	91.50	0.00
	Parish maintenance -T.A.P. Fund	0.00	0.00
	Broadband – Loxhore & B. Fleming	0.00	99.99
	Sundry Payments	<u>7.98</u>	<u>17.00</u>
		1,413.61	973.09
		<u>£6,833.5</u>	<u>£7,155.08</u>
		<u>2</u>	<u>£7,155.08</u>
	<b>Bank balance at 31<sup>st</sup> March.</b>		
		£6,833.5	
	<b>Lloyds cheque account</b>	<u>2</u>	<u>£7,155.08</u>
	Prepared by C. M. Bryars, RFO 17th April 2020		
3.2	The Councillors had reviewed the accounts and unanimously approved them without questions. RFO to submit to auditors as required by 31 Aug 2020. Clerk to have accounts posted on the Parish website.		

4. The Chair thanked everyone for their approval of the accounts.

Minutes approved by Chair..... Date .....