Ovington Parish Council

Financial Meeting

Meeting Minutes 24th August 2020

1. Present

Nigel Parkes – Chairman Patricia Hanson – Vice Chairman Shaun Hanson – Councillor Julie Parkes – Councillor Peter Levett – Councillor Amanda Wilson – Clerk

- 2. | Apologies None
- 3. The meeting was called to review the annual accounts prior to submission to Mazars, the external body who check the accounts.
- 4. Julie Parkes Responsible Financial Officer Tabled the Annual Account Statements, a copy of which is attached to these minutes. These accounts were approved by the Parish Council.
- 5. Financial Statement;
 - These demonstrate that the account balances with a total of £4,221.16 in the bank at the end of the financial year. This compares with a figure of £4,113.69 last year.
 - At the end of the financial year there were no outstanding bills to be paid.
 - List of Assets as previous years but amended to add the new printer.
- 6. It was agreed that the accounts should and have been reviewed by an independent person in the village. All the forms have been completed by JP and will be sent via email to Mazars on the 25th August 2020. The relevant forms will then be uploaded onto Parish Council Website (Hugofox) and displayed on the notice board for 30 days.
- 7. Julie Parkes confirmed that Insurances are in place and paid. Public Liability is £10,000,000.
- 8. It was agreed that the Annual Governance Statement for 2019/20 could be and was signed by both the Chairman and The Clerk.