

**KINGS CAPLE PARISH COUNCIL**  
**Minutes of the Meeting of the Parish Council**  
**Thursday 19<sup>th</sup> June 2014 7.30pm, The Old School, Kings Caple**

**Present**

Jake Keogh (JK) Chair, Harry Waymouth (HW) Vice Chair, Julie Brandram Jones (JBJ), David Williams (DW), Russell Nunn (RN)

**Attending**

Liz Parry-Jones (LPJ) Clerk, 1 member of the public

- 1) Apologies for Absence  
Apologies were accepted from MH and AB
- 2) Declarations of Interest and Requests for Dispensations  
None
- 3) Finance
  - a) Financial Update  
A copy of the cashbooks as at 30/03/14 was provided to members.  
It was noted that the balances to be carried forward to 2014/15 were:
 

Current Account	£4,396.99
Parish Plan Account	£5,383.84

 It was noted that the bank statements gave the balances of the accounts at 30/03/14 as:
 

Current Account	£5,249.80
Parish Plan Account	£5,428.84

 A copy of the bank reconciliation was also provided to members
  - b) Annual Statement of Accounts  
The draft statement of Accounts had been provided to members prior to the meeting for consideration.  
**Resolved: to approve the Statement of Accounts as drafted.**  
The Statement was signed by JK and the Clerk
  - c) Annual Governance Statement  
The Annual Governance Statement had been provided to members prior to the meeting for consideration.  
**Resolved: to confirm that all requirements in the Annual Governance Statement had been complied with.**  
The Statement was signed by JK and the Clerk
  - d) Payments  
**Resolved: to approve the following payments**
    - i) HMRC for PAYE 06/04/14 – 05/07/14 £84.00
    - ii) E Parry-Jones for stationery £22.48

The meeting closed at 9.30pm

Signed.....  
Chairman

Date.....