

# Hartest Parish Council

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## **DRAFT Minutes of the Virtual Meeting of the Parish Council was held on Wednesday 15 July 2020 at 7pm.**

Present: Cllrs Will Luttmann-Johnson (Chair), Jo Pask and Neil Chappell

In Attendance: Parish Clerk

### ACTION

20/018 Apologies for Absence: Cllrs C Browning and S Welfare

20/019 Approval of Minutes of Meeting held on 1 July 2020: These minutes were approved and signed.

20/020 Matters Arising: None

20/021 Declarations of Interest: None

20/022 Public Forum: There were no members of the public present.

20/023 Finance & Administration:  
Bank Balances as at 30.6.20: Current: £10,054.36, Deposit:  
£26,109.87: Total: £26,109.87  
Receipts: None

Clerk

Bank Reconciliations to be circulated.

20/024 Annual Accounts  
These had been circulated and were approved.

20/025 Annual Governance and Accountability Return 2019/20

As the PC's expenditure, and income, for the above year, were both less than £25k, the AGAR Certificate of Exemption was approved and signed and will be submitted to PKF Littlejohn, External Auditors.

20/026 The meeting closed at 1945 hours