

BELSTONE PARISH COUNCIL
7th April 2020 Recommendations and Update

1. **2019/20 Accounts:** The draft accounts are attached for consideration. These need to be approved for submitting to the internal auditor.
.....
2. **Appointment of an internal auditor:** It is proposed that Simon Herbert be appointed as the internal auditor for the 2020/21 accounts.
.....
3. **The fourth quarter budget:** This table will follow. This needs to be approved as the closing budget statement for the year.
4. **DALC subscription:** Approval is required to make this payment of £63.62 (budget provision £65).
5. **Community First Public Liability Insurance:** Approval is required to make this payment (provided it is within 10% of the budget provision for 2020/21).
.....
6. **WDBC Payroll Invoice:** The invoice for organising the payroll for 2019/20 for the PC has been received for £120. It is recommended that this be paid by direct debit.
7. **Information Commissioner's annual payment under the GDPR rules:** It is recommended that this is paid by direct debit - £35.
.....
8. **Other matters:**
 - The lamp post has been fixed
 - The abandoned car in the car park has been reported to WDBC (the police do not deal with this) and acknowledged but will not be dealt with at the moment due to the corona virus issues.
 - The clerk will see Simon Hill re the new accessibility of the PC part of the village website
 - The existing Code of Conduct will stand for the present
 - The annual risk assessment exercise will be dealt with when the PC meets again in due course
 - The notice board at Tongue End appears to be having the desired effect. Thank you to cllr Peter Cooper and Dick Norrish for dealing with this.
 - VE Day celebrations – no action can be taken at this time.

Signed: Cllr

