







## BLOXHAM PARISH COUNCIL

- ii) Reports from Parish Council Representatives – Councillor Mary Groves reported that she would be attending the Rural Community Forum on 3 September 2019.

**Resolved** that the report be noted.

- iii) Councillors Training Courses – Prior to the meeting, training courses which were available to Councillors had been circulated.

**Resolved** that the report be noted.

### 116/19 Finance

- i) Accounts for Payment and Bank Reconciliation - The Clerk submitted to the Parish Council, the accounts for payment and the bank reconciliation as at 2 September 2019.

**Resolved** that the bank reconciliation be noted and the following accounts for payment be approved;

Payments	Amount	Cheque No.
T Goss – Salary for Sept 2019	£933.30	1583
T Goss – Expenses for Sept 2019	£19.60	1583
HMRC – Payment for Sept 2019	£327.54	1584
OCC Pension Fund – Clerks’ Salary for Sept 2019	£380.29	1585
Glasdon UK Ltd – Dog Waste and Litter Bins for Bloxham Rec	£1511.65	1587
Wicksteed Leisure Ltd – Play equipment for Bloxham Rec	£325.75	1588
Malcolm Timms – Ex-Servicemen’s Hall Project	£250.00	1589
W Page – Ex-Servicemen’s Hall Project	£10,453.80	1590
Green Scythe ltd – Grass cutting at Jubilee Park July 2019	£573.60	1591
T Goss – Book of Condolence	£48.66	1592

The following payment, made since the last meeting, be approved:

Payments	Amount	Cheque No.
SCM – Jubilee Hall Project	£88,042.31	1582

- ii) Section 106 Project, Jubilee Hall – The Chairman reported on the possible changes to the lease between the Parish Council and the Official Custodian/Jubilee Park Management Committee with regard to the rent for the hall and field.

Quotes for other items at the Hall as part of the refurbishment project, such as the canopies, were yet to be obtained.

**Resolved** that advice on the possible changes to the lease, be obtained from Aplins Solicitors. **Action TG/SC**

- iii) Appointment of Internal Auditor 2019/2020 – Prior to the meeting, the Parish Council had received the Letter of Engagement from Arrow Accounting with regard to the completion of the internal audit for 2019/2020.

**Resolved** that Arrow Accounting be appointed as the Internal Auditor for 2019/2020. **Action TG**

**117/19 Correspondence** – There was no further correspondence.

