

2019/08

GREAT COMBERTON PARISH COUNCIL

Minutes from the Parish Council Finance meeting held on Tuesday 25th June 2019 at 6:30pm

1. **PRESENT** – Cllrs K Collingwood, S Hamilton and H Peart
2. **APOLOGIES** were received from Cllrs Inglis, Barnes, Lavell and Pearce
3. **DECLARATIONS OF INTEREST** – None declared
4. **OPEN FORUM** – Nothing to report
5. **FINANCE:**
 - (a) Annual Governance & Accountability Return Part 2 – Internal Audit – this had been carried out without any issues raised
 - (b) Annual Governance & Accountability Return Part 2 – Certificate of Exemption – Agreed and signed
 - (c) Annual Governance & Accountability Return Part 2 – Section 1: Governance Statements – Agreed and signed
 - (d) Annual Governance & Accountability Return Part 2 – Section 2: Accounting Statements – Agreed and signed

All of the above were presented to the parish council and approved – proposed Cllr Hamilton, seconded Cllr Collingwood
6. **PLANNING:**
 - 19/01221/LB – The Pound - replacement of 2 rear windows with glazed folding doors and windows
 - Discussed and no objections