

Little Oakley Parish Council

Minutes of the Extraordinary Meeting held on Wednesday 28th August 2019 at the Millennium Room, St Michaels Church, Ramsey at 7.00

Present: Cllr Atrill, Griggs, Hunnaball and McNee

Also Present: Jeanette Sands – Clerk/RFO

19/001E

Apologies for Absence

Apologies were received from Cllr Bush

19/002E

Declarations of Members Interests

No declarations were made

19/003E

Annual Return 2018-2019

Cllr Atrill read out the Annual Governance Statement for 2018/2019 (Section 1 of the Annual Return). They were accepted by all and approved by Councillors. Cllr Attrill signed and dated the statement as Chairman of the Parish Council and Jeanette Sands signed as Clerk.

19/004E

Annual Return 2018-2019

The Accounting Statements of Section 2 of the Annual Return were then read out by Cllr Attrill and approved by all Councillors. Cllr Atrill signed and dated the Accounting Statements as the Chairman and Jeanette Sands signed as Responsible Finance Officer.

19/005E

Recommendations from the auditor

The auditor recommended carrying out an annual audit even if the Parish Council does not need to have an external audit in future years. An audit at 6 and 12 months was also suggested if the Councillors wish to have this done.

The Meeting Closed at 19.38