

# GREAT RISSINGTON PARISH COUNCIL

## MINUTES OF PARISH COUNCIL MEETING HELD JUNE 1st, 2021 AT THE GREAT RISSINGTON CLUB

**Present:** Councillors Jane Carter (Chairman) (JC), Mike Saunders (Vice Chairman) (MS), Jenny Stewart (JS), Lynne Marsh (LM)

Acting Clerk: Jane Carter

010621/01	Apologies: None received																																		
010621/02	Declarations of interest-None declared																																		
010621/03	To receive comments and concerns from the public: there were none																																		
010621/04	To confirm that the Parish Council wish to certify themselves as exempt from a limited assurance review under Section 9 of the Local Audit (Smaller Authorities) Regulations 2015 and to sign and return the Certificate of Exemption: <b>This was confirmed and duly signed by the Chairman/Acting Clerk RFO</b>																																		
010621/05	To approve the internal auditor’s report and to note recommendations: <b>The contents of the report were noted. The acting clerk would produce a list of recommendations and actions for discussion at the next meeting.</b>																																		
010621/06	To consider and approve the Annual Governance Statement (Section 1 of the Annual Return) for 2020-21: <b>This was approved and signed by the Chairman/Acting Clerk</b>																																		
010621/07	To consider and approve Section 2 of the Annual Return for 2020-21 and to sign off the end of year accounts for 2020-21 : <b>This was approved and signed by the Chairman/Acting Clerk RFO</b>																																		
010621/08	<div>Finance-</div> <div><div>1. To receive and approve the bank statement as at May end: <b>APPROVED</b></div><div>2. To receive and approve the ‘Accounts’ spreadsheet reconciled balance as May 31st- <b>APPROVED</b></div><div>3. The following payments were approved:-</div></div> <table><tr><th>Cost Centre</th><th>Item</th><th>Payee</th><th>Amount</th><th>VAT</th></tr><tr><td>GAPTC</td><td>Annual subscription</td><td>GAPTC</td><td>100.59</td><td>No</td></tr><tr><td>GAPTC</td><td>Annual audit</td><td>GAPTC</td><td>175.00</td><td>No</td></tr><tr><td>Grass Cutting</td><td>Monthly grass cutting May</td><td>Bibury</td><td>404.40</td><td>Yes</td></tr><tr><td>Insurance</td><td>Annual insurance with noticeboard added</td><td></td><td>218.61</td><td>No</td></tr><tr><td>Sundries</td><td>Gift purchase</td><td>Cllr Stewart</td><td>9.00</td><td>No</td></tr></table>					Cost Centre	Item	Payee	Amount	VAT	GAPTC	Annual subscription	GAPTC	100.59	No	GAPTC	Annual audit	GAPTC	175.00	No	Grass Cutting	Monthly grass cutting May	Bibury	404.40	Yes	Insurance	Annual insurance with noticeboard added		218.61	No	Sundries	Gift purchase	Cllr Stewart	9.00	No
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010621/09	<b>Closure of business and meeting</b> The meeting closed at 7.15 p.m.																																		
010621/10	<b>Next meeting:</b> The next Parish Council meeting would be held Tuesday July 7 <sup>th</sup> 6.15 p.m.																																		

SIGNED BY.....

DATE.....