



SOUTH PETHERTON PARISH COUNCIL

Clerk to the Parish **Kate Alford**

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Public Session

Member of the public commented on End of Year Financial Statements.

Minutes of a Meeting of the Finance & General Purposes Committee held in the **William Blake Memorial Hall** on **Monday 3rd September 2018** when the following business was conducted:

PRESENT Cllrs C Salway, B Chitty, C Bragg, D Williams and the Parish Clerk Kate Alford

2 members of the public were also present.

F&GP18.1 To receive any apologies for non-attendance
Cllr N Wakely

F&GP18.2 To receive any declarations of interest
None

F&GP18.3 To receive and approve the Minutes of the Finance & General Purposes Committee Meeting held on Monday 4th June 2018.
Received, approved and signed off.

F&GP18.4 Matters for report purposes only
None

F&GP18.5 Resolutions

(1) To resolve to approve the Internal Audit report for the year ending 31st March 2018 and to note the recommendations made.
Resolved to approve the resolution.

(2) To review and note the balances of the Parish Council's Bank Accounts to the 31st July 2018.
Reviewed, noted and agreed.

(3) To resolve to review income and spending year to date and to agree current figures meet with expectation.
Resolved to postpone to confirm at the next Parish Council Meeting,
Cllr Bragg proposed, Cllr Salway seconded, all in favour.

F&GP18.6 Other Matters referred to the Clerk

- HMRC / Tax to be transferred to online process from next year.

F&GP18.7 Date Time & Place of next Meeting – Monday 5th November 2018 at the William Blake Memorial Hall.