



*Longwick-cum-Ilmer
Parish Council*

**LONGWICK-CUM-ILMER PARISH COUNCIL
MINUTES OF THE EXTRAORDINARY PARISH COUNCIL MEETING HELD ON
TUESDAY 28th AUGUST 2019 AT 10.30 AM
IN THE WILLOWS**

PRESENT

Cllr Val McPherson BEM (Chair)
Cllrs Brian Richards, Richard Myers.
Clerk

1. WELCOME AND APOLOGIES FOR ABSENCE

No apologies

2. INTERNAL AUDIT & ANNUAL GOVERNANCE AND ACCOUNTABILITY REPORT

The internal audit report and observations were again reviewed and that the bank reconciliation still presented challenges with a variance still prevalent.

In light of the need to urgently submit the Annual Governance and Annual Return to the auditors, it was agreed to submit the returns as per the prevailing position and post the results for public scrutiny.

Investigations would continue to determine if the variance was attributable to previous year's submissions.

FP/BR/VMc

The meeting concluded at 11.00 AM.

Chair..... Date.....