

## BEMBRIDGE PARISH COUNCIL

The Clerk to the Council,

5 Foreland Road, Bembridge, Isle of Wight, PO35 5XN





## EMAIL Sent 24th April 2020

- 1. To receive and approve the internal audit report 2019/20 **DEFER**
- 2. To approve annual governance statement for year ending 31<sup>st</sup> March 2020 (Section 1, page 4) and agree for Chairman to sign document **DEFER**
- 3. To approve the account statement for year ending 31st March 2020 (Section 2, page 5) and agree for Chairman to sign document **DEFER**
- 4. To approve Lightatouch as Internal Auditors for 2020/21
   11 responses
   10 Agree
   1 Abstain
   Agreed to approve Lightatouch as Internal Auditors for 2020/21
- 5. To agree to Carry Forward to 2020-21 Budget £4,230 for Village Partnership due to delay in projects because of Coronavirus lockdown

11 responses 8 Agree 2 Amendments wanted 1 Against
Agreed to Carry Forward to 2020-21 Budget £4,230 for Village Partnership due to delay in projects because of Coronavirus lockdown

6. To agree to Carry Forward to 2020-21 Budget £600 for Steyne Park Project due to delay in project because of Coronavirus lockdown

11 responses 8 Agree 2 Amendments wanted 1 Against
Agreed to agree to Carry Forward to 2020-21 Budget £600 for Steyne Park Project due to delay in project because of Coronavirus lockdown

All decisions via email will be ratified at the next Council Meeting.