

## FINANCE AND RISK ASSESSMENT SUB-COMMITTEE

A meeting of the Sub-Committee was held on the 31<sup>st</sup> July 2019.

Present: Councillor S. Jackson(Chairman), Councillors E. Banks, V. Bowles and C. Smith.

Peter Goulding (Parish Clerk) was in attendance.

### 3. RECEIPTS AND PAYMENTS

Members considered a Council Receipts and Payments Schedule including all Council financial transactions to July 2019.

The Clerk explained the implications of final transactions relating to the Cemetery Development and indicated potential balance forecasts for the end of March 2020.

RECOMMENDED that the report be noted and approved.

### 4. COMPLAINTS PROCEDURE

The Clerk circulated for consideration a draft Complaints Procedure to be used if and when any formal complaints are received against the Council.

RECOMMENDED that the Complaints Procedure be noted and approved for consideration by the Council.

## ENVIRONMENTAL WORKING PARTY

A meeting of the Working Party was held on 31<sup>st</sup> July 2019.

Present: Councillor S. Jackson (Chairman), Councillors E. Banks, L. Billau, B. Bowles, V. Bowles, C. Smith and S. Walsh.

Peter Goulding (Parish Clerk) was in attendance.

### 3. CEMETERY MAINTENANCE

The Clerk indicated that an initial grass cut had been undertaken at the new Cemetery in Hundred Acre Lane and that long term maintenance costs were being obtained from Contractors.

### 4. HGV VEHICLES - GREENWAY

The Clerk reported on recent action taken in relation to HGV's using Greenway to access the A60 Highway. The Company concerned has assured the Council that its drivers have been instructed to follow the recommended route for vehicles of this nature. Members discussed the need for advisory signs at the junction of Chapelgate and the A60.

### 5. CAR PAR SURFACE – LONG LANE SHOPS

An additional accident has occurred at this location which is in private ownership. The issue has been referred to the District Council Health Department who are endeavouring to locate the landowner.