

# Gwennap Parish Council

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## MINUTES OF THE MEETING HELD AT THE ROVA CABIN PULLA CROSS ON 10<sup>th</sup> May 2004

Those Present	Cllr. D Lanyon (Chairman) Cllr R. Snell (Vice- Chairman) Cllr. C. Massie Cllr. M.I.T. Herbert Cllr.F.R. Sisson Cllr. M. Ivey
In attendance	None
Apologies	N/A
Parishioners	None

### **Accounts 2003/4 04/010**

The Clerk having produced to the Council the Accounts of the Council for the year ended 31<sup>st</sup> March 2004 comprising the Asset Register the Receipts Account the Payments Account a monthly Bank Reconciliation and a Summary balance sheet **IT WAS RESOLVED** that the said accounts be approved

### **04/011**

**IT WAS FURTHER RESOLVED** that the Statement of Assurance as attached to the Annual Return be approved

Signed Chairman  
26<sup>th</sup> May 2004