

ALDWARD AREA PARISH COUNCIL**Minutes of a meeting held on Monday 26 June 2023 at 7.30pm**

Present: Richard Padgett, Matthew Cliff, Andy Follington (acting chair for the meeting) and Sarah Robinson

In attendance: Alison Pollock (Clerk and RFO)

Apologies for absence: John Topliss

Minute

13/23 Declaration of interests in agenda items – none

14/23 Public forum – no issues raised

15/23 Finance

- a) Receipts and payments and bank balances were noted to 31 March 2023
- b) The accounts prepared to 31 March 2023 were reviewed and approved. Thanks were given to Mrs Gemma Chapman for carrying out the Annual Internal Audit Report for 22/23. The council again agreed to lodge a Certificate of Exemption from a limited assurance review by the appointed external auditors. The Responsible Financial Officer will submit the Certificate of Exemption and arrange for notices showing the availability of accounts for a public inspection. The period for inspection ends on 11 August 2023.

Signed.....Chair.....Date