

## ALDWARD AREA PARISH COUNCIL

### Minutes of a meeting held on Tuesday 14 May 2024 at 7.00pm

**Present:** Richard Padgett, Matthew Cliff, Andy Follington, John Topliss and Sarah Robinson

**In attendance:** Alison Pollock (Clerk and RFO)

**Apologies for absence:** Cllr Nigel Knapton, North Yorkshire Council

#### Minute

**09/24 Declaration of interests in agenda items** – none

**10/24 Public forum** – no issues raised prior to the meeting. No members of the public were in attendance

**11/24 Minutes of the meeting held on 29 February 2024** – these were approved and signed as a true record

#### **12/24 Finance**

- a) Receipts and payments and bank balances were noted to 31 March 2024
- b) The CIL balance of £584.81 in respect of Aldwark was noted, with expiry date 21 October 2024
- c) The accounts prepared to 31 March 2024 were reviewed and approved. Thanks were given to Mrs Gemma Chapman for carrying out the Annual Internal Audit Report for 23/24. 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 will run from Monday 3 June to Friday 12 July 2024

#### **13/24 Date of next meeting**

This will be held at 7pm on Tuesday 17 September 2024

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