## HAMBLETON PARISH COUNCIL TUESDAY 20th June 2023 - EXTRAORDINARY MEETING

## **MINUTES**

- 1. Apologies for absence Cllrs Graham, Wright, Sycamore, Squires
- 2. Declarations of Interest from members in any item to be discussed Nil
- 3. Finance

Year end accounts and Annual Governance and Accountability Return 2022/23 Part 3, 1 April 2022 – 31 March 2023 - Councillors are asked to consider the following:

a) Internal Audit, Annual Governance and Accountability Return Statement The Council are asked to receive and note the Annual Internal Audit Report 2022/23.

It was resolved that the Council received and noted the Annual Internal Audit Report 2022/23.

b) Section 1, Annual Governance and Accountability Return Statement. The Council are asked to complete and approve Section 1, Annual Governance Statement.

It was resolved that the Council accepted the Annual Governance and Accountability Return and approved and completed Section 1 of the Annual Governance Statement.

c) Section 2, Annual Governance and Accountability Return Statement. The RFO has completed, signed and dated Section 2. The Council are asked to approve Section 2, Accounting Statement

It was resolved that the Council approve Section 2 Accounting Statement

d) Commencement of the period for the exercise of public rights The Council are asked to note the completed Notice of Public Rights and Publication of Unaudited Annual Governance & Accountability Return. The dates are Wednesday 21<sup>st</sup> June 2023 to Tuesday 1<sup>st</sup> August 2023. Any person interested has the right to inspect and make copies of the accounting records for the financial year 2022/23 between these dates.

It was resolved that the Council note the period for the exercise of Public Rights and publication of Unaudited Annual Governance and Accountability Return.

15. Next Meeting – 4 <sup>th</sup> July 2023 ORDINARY PARISH COUNCIL MEETING 7.00 PM IN THE VILLAGE	
HALL, CHUR	CH LANE, HAMBLETON
Clerk	
	Press and Public Welcome to Attend
	For Further Information – please contact the Clerk: Yvonne Walton
	Tel: 07703 773785 or email: <a href="mailto:hambletonpc@yahoo.co.uk">hambletonpc@yahoo.co.uk</a>