## **Great Moulton Parish Council**

Minutes of the Great Moulton Parish Council Ordinary Meeting held in the Coronation Hall, Carr Lane, Great Moulton. NR15 2LD on Thursday 30<sup>th</sup> June 2022 at 7.00pm

Present: Cllrs John Johnson Allen (Chair), Terry Devlin, Geoff Timms

Clerk. Sue Bunn.

- 1. To consider accepting apologies of absence. Cllrs C Bailey, K Bailey, Hammond and House.
- 2. To record declarations of interest from Council members in any item to be discussed. None given.
- 3. Matters arising from previous Parish Council meetings.
  - 3.1 Village sign area and Noticeboard. Hedge is being cut
  - 3.2 Website progress. Ongoing.
  - 3.3 Downsland Park Bus Shelter. Parish Partnership is going ahead.
  - 3.4 County Broadband update.
- 4. Reports from County and District Councils
  - 4.1 County Councillors Report. No report.
  - 4.2 District Councillors Report . No Report.
- 5. To Receive the RFO's report.
  - 5.1 To consider the Internal Auditor report for the year ending 31 March 2022. PAYE to be outsourced. Clerk to look at options.
  - 5.2 To agree the accounts for the year ending 31 March 2022. Accounts agreed.
  - 5.3 To consider whether to exempt from an external audit and if so to authorise the Clerk and the Chairman to sign the form. Due to the Internal Auditors comments we will request a review.
  - 5.4 To consider the assertions on and complete the Annual Governance Statement 2021/2022 and to authorise the Clerk and Chairman to sign. All answered Yes apart from 3 and 7 which were answered No.
  - 5.5 To consider and approve the Accounting Statements 2021/2022 and to authorise the Chairman to sign. Signed.
  - 5.6 To note the period for the Public to Exercise their Rights to run from Friday1st July to Friday 7<sup>th</sup> August 2022.
- 6. Planning. Review new planning applications. None to review.
- 7. Public Participation. None.
- 8. To approve date of the next ordinary meeting of Great Moulton Parish Council and accept items for the agenda. 21<sup>ST</sup> June 2022.

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Signed	Date:	
2022/07		