

Balderton Parish Council

Minutes of the Parish Council meeting held remotely on Wednesday June 3rd 2020 at 6pm.

PRESENT Councillors Ms White (Chairman), Allen, (Vice Chairman), Mrs Brooks, Mrs Hurst, Mrs Lee, Lynch, Mallard, Mrs Newstead, Newstead, Roberts M.B.E. and Rouse with the Clerk.

4175 Apologies

Apologies were received from Cllrs Green, Mayall B.E.M. and Scott.

4176 Declarations of Interest

Cllrs Mrs Brooks, Mrs Hurst and Ms White, as serving members of Newark & Sherwood District Council declared a personal interest to any issue relating to the District Council.

4177 Public Participation

No members of the public were present.

4178 Internal Audit

Members had been provided with copies of the Internal Auditor's Annual Audit Report. The Internal Auditor had carried out his financial year end audit on site and was satisfied that the systems of internal control are in place and being effectively followed.

4179 Annual Governance Statement

Copies of the Annual Governance and Accountability Return (AGAR) 2019/20 were circulated; these were duly approved and it was,

AGREED to authorise that the Chairman and Clerk sign Section 1 of the AGAR

4180 AGAR Section 2 – Accounting Statements 2019/20

The Responsible Financial Officer (RFO) had prepared, signed and circulated Section 2, the Accounting Statements for members' consideration. These were considered and approved, and it was,

AGREED that they be signed by the Chairman.

Appreciation was extended to the Responsible Financial Officer (Deputy Clerk) for all her hard work preparing the year end accounts and audit requirements.

4181 Financial Statements

The details as published and circulated were correct, there being total payment requirements of £19,267.39 for February, £35,864.51 for March and £28,279.34 for April 2020.

The meeting closed at approximately 6.25pm.