GREAT AYTON PARISH COUNCIL

Clerk: Angela Livingstone

Email: clerk@great-ayton.org.uk



GREAT AYTON PARISH COUNCIL

Minutes of the additional monthly Parish Council meeting held at The Discovery Centre on Thursday 20th June 2024 at 16:00

Present: Cllr Baylin, Cllr Greenwell & Cllr Kirk (Chair).

In Attendance: Angela Livingstone (Clerk)

24.67 Apologies for absence

24.67.1 Apologies for absence had been sent from Cllr Blackmore, Cllr Hall, Cllr Short and NYC Councillor Moorhouse. The reasons for absence were accepted by the Parish Council.

24.68 To accept and sign off end of year accounts March 31st 2024 before sending for external audit

- 24.68.1 The Clerk presented the Annual Governance and Accountability Return 2023-2024 which had been for internal audit.
- 24.68.2 RESOLVED that Annual Internal Audit Report for 2023-2024 included at page 3 of the Annual Governance and Accountability Return 2023-2024 and the Internal auditors report be noted. To be displayed on website.
- 24.68.3 RESOLVED that Great Ayton Parish Council approve Section 1 Annual Governance Statement 2023-2024 on page 4 of the Annual Governance and Accountability Return 2023-2024. To be displayed on website.
- 24.68.4 RESOLVED that Great Ayton Parish Council approve Section 2 Accounting Statements 2023-2024 on page 5 of the Annual Governance and Accountability Return 2023-2024. To be displayed on website.
- 24.68.5 RESOLVED that, in accordance with the Accounts and Audit Regulations 2015, Great Ayton Parish Council will publish the additional documents on a public website: Notice of the period for the exercise of public rights, Annual Internal Audit Report 23/24 and other information required by Regulation 15 (2), Accounts and Audit Regulations 2015.

Signature Date

Clerk: Mrs Angela Livingstone – <u>clerk@great-ayton.org.uk</u>