

## MUCH MARCLE PARISH COUNCIL

Minutes of the Parish Council Meeting  
Held in Much Marcle Memorial Hall  
On Wednesday 29<sup>th</sup> June 2022

Chairman M Barber-Starkey

Councillors J Baldwin S Cotton  
A Hope E Thomas

Also Present D Baldwin Clerk to the Council

16. **Apologies for absence** – Apologies were received and accepted for Councillors F Powell, E Weston, and T Weston.

17. **To receive Declarations of Interest**  
No Declarations of Interest were received at this point in the meeting.

18. **Public Participation**  
No members of the public wished to speak.

19. **Finance**

19.1 **Annual Internal Audit 2021/22**

The Clerk presented the Internal Auditors report for 2021/22 and witnessed the completed signed Internal Auditors form.

**RESOLUTION: That the Internal Audit be approved.**

19.2 **Annual Governance Statement**

Councillors reviewed the Annual Governance Statement for 2021/22

**RESOLUTION: That the Annual Governance Statement be approved and signed by the Chairman and Clerk**

19.3 **Accounting Statements**

Councillors considered the Accounting Statements for 2021/22.

**RESOLUTION: That the Accounting Statements be approved and be signed by the Chairman and Clerk.**

19.4 **Exemption Certificate**

Councillors approved and witnessed the signing of the Exemption certificate in line with the Audit regulations for Small Authority with income under £25,000.

**RESOLUTION: That the Exemption Certificate be signed by the Chairman and Clerk for submission to the External Auditors.**

19.5 **To approve the list of invoices for payment.**

Staff Salaries June 2022	£189.35
PAYE	£151.80
Internal Audit	£50.00
Jubilee Plaque	£58.52
Much Marcle Memorial Hall Expenses	£354.84
Jubilee Fireworks	£2000.00

**RESOLUTION: That the payment of the invoices as above be approved.**

Minutes 29.06.2022

Signed \_\_\_\_\_  
Chairman

Date \_\_\_\_\_

Meeting Close 7.40pm