



## **Meeting of the Council signing off the Year End Audit 2020**

### **Meeting held on 15<sup>th</sup> June 2020**

2 sessions were held at the Community Centre car park to ensure the Audit for the period 1/4/2019 to 31/3/2020 was signed off by Councillors.

The first session was held at 6pm. In attendance: Clerk Adele Waddington, Chairman Cllr Hodgson, Cllr D Storey, Cllr C Storey, Cllr MacDonald, Cllr Crompton, Cllr Robinson

The second session was held at 6.20pm. In attendance: Clerk Adele Waddington, Chairman Cllr Hodgson, Cllr Barritt, Cllr Beswick, Cllr Reyner.

Cllr McBeth was invited to the 6.20pm session, but did not attend or send any apologies.

Following the guidance set by the government; we met outside and ensured that there was a 2m distance between all members.

All Councillors at both sessions agreed to the audit questions Cllr Hodgson read out. The audit was completed and signed off. Public notices are on display to state to members of the Parish that the year end is available for scrutiny by appointment.

Councillors discussed the office arrangements as the Clerk is working from home. Cllr Hodgson proposed that 50% of the budgeted office rent would be still paid to the Community Centre Trustees until the Clerk was able to return to her office. This was seconded by Cllr Crompton and all attendees were in favour.

### **Audit of the Accounts/Statement of Assurance**

The Statement of Accounts (Section 1) contained in the Annual Return for the year ended 31/03/20, presents fairly the financial position of the council and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31/03/20. £46859 was carried forward from 31/3/2019. Total carried forward to 1/4/2020 = £57462 were seen by all members of the Parish Council. £62362 has been spent, and there was £72965 income. Approved Chairperson Hodgson, approved by all Councillors present at each session.