Minutes of the Meeting of Milton Parish Council held on Monday 22 May 2023 at 7pm in the Bowls Pavilion

Present: H Smith (HMS)(Chairman), J E Coston (JEC), R Farrington (RF), D Owen (DO), P Ellwood

(PE), A Bradnam (AB), D Wildman (DW)

In Attendance: S Corder (SC) (Clerk)

1. Apologies for absence

A Markham (Personal)

2. Public Participation - members of the public are invited to speak

No public attended

3. To RECEIVE the Internal Auditor's Year End Report

A pleasing Internal Audit report was received

4. To APPROVE the year end account 2022/23

The RFO has signed off the Year End accounts

DW Proposed to accept the Year End accounts - HMS Seconded ALL AGREED

- 5. Review Annual Governance and Accountability Return 2022/23 (Appendix 3)
 - a) To **CONSIDER** the Governance Statement by the Parish Council
 - b) To **APPROVE** the Governance Statement by Resolution
 - c) The Chairman and Clerk to **SIGN and DATE** the Governance Statement
 - d) To CONSIDER the Accounting Statement by the Parish Council
 - e) To APPROVE the Accounting Statement by Resolution
 - f) The Chairman to SIGN and DATE the Accounting Statement

The Accounting Governance Statement to be signed by the Chairman and Clerk were considered by the Parish Council – DW Proposed to sign the Statement – HMS Seconded **ALL AGREED**

The Accounting Statement to be signed by the Chairman were considered by the Parish Council – DW Proposed to sign the Statement – HMS Seconded **ALL AGREED**

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Monday 5 June 2023 - Parish Council

Meeting closed at 7:11pm	Signed: Date:
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