

Hildersham Parish Council
Clerk: Mrs. PM Harper
17 Lewis Crescent, Great Abington, Cambridge CB21 6AG

A Meeting of Hildersham Parish Council

Was held on Tuesday 17th June 2025, at Hildersham Village Hal

Present: Mark Logan, Darren Long, Tom Barton-Owen, Rob Clay and the Clerk

Meeting started at 7.00pm

16. Apologies were received from David Mercer and unanimously accepted by councillors.

17. Councillors to declare any interests in the items to be discussed during the meeting?
Has the Clerk granted any dispensations under section 33 (1) of the Localism Act and the basis is set out under section 33(2)? No interests were declared.

18. Open Forum for Parishioners to make comments or raise items

19. Councillors to consider whether to apply for an exemption from a full External Audit as suggested by the Internal Auditor. Councillors unanimously agreed that the Clerk should apply for an exemption form the AGAR for the council, which had been completed by the Clerk and signed by the Chairman.

20. The Internal Auditors report had been circulated to councillors.

a) The report was reviewed.

b) Actions required from the report were to review ICO membership (action Clerk), the internal auditor noted that the council assets register values were based on insurance value rather than acquisition value which was normal, but this seemed to be acceptable, two councillors interest forms were not listed on the SCDC website (action Clerk), and all required items for the year end should be uploaded y the deadline of 30th June.

21 YEAR END FIGURES

a) Authorisation of the financial year end figures and the supporting statement to be signed by the Chairman. **Councillors unanimously authorised the year end figure and the supporting statement, which was signed by the Chairman.**

b) The Council can now complete the annual governance statement and approve and sign the annual return accounting statements. The Governance and Accountability Return need to be authorised and, on the website, asap. **Councillors read through the annual governance statement and completed unanimously agreeing each entry. The Governance and Accountability Return (section 2 of the AGAR) was authorised unanimously by councillors and signed by the chairman and the Clerk.**

c) The public inspection period for the audit starts a day after the notice advertising the public inspection period has been posted up, which would be on 17th June, so the period started on 18th June - 30th July 2025.

22. ITEMS FOR THE JULY MEETING? (holidays?) - Grass cutting verges and Neighbourhood Plan

NEXT MEETING'S AGENDA on 8th July 2024.

Meeting closed at 7.30pm

