## **GOTHERINGTON PARISH COUNCIL MINUTES** 22<sup>nd</sup> July 2025 at 7:00pm.

Venue:	Rex Rhodes Building, Gotherington. GL52 9EX.	
Present:	Cllr Neighbour, Cllr Lidington Cllr Rees.	
Attendees:	No Members of the public.	
Public Session:	No Members of the public.	

2025.07.01	To receive apologies from absent Councillors.	
	Cllr Osborne, Cllr Fawke, Cllr Daniel and Cllr Fry.	
2025.07.02	To receive declarations of interest for items on the agenda below.	
	None received.	

Minute reference	Description	Latest update
2025.07.01	Internal Audit	A. To note the Internal Auditors report for the financial year ending 31st March 2025.
		Internal audit accepted by Council.
		B. To adopt the accounts for the Financial Year ending 31st March 2025.
		Accounts adopted by Council and signed and dated by Vice-Chair.
		C. To approve the Annual Governance Statement for the Financial Year ending 31st March 2025.
		Annual Governance statement approved by Council and signed by Vice-Chair.
		D. To approve the Annual Accounting Statement.
		Annual Accounting statement approved by Council and signed by Vice-Chair.

Meeting closed 7:30 pm Next meeting 12th August 2025.