

# GREAT AYTON PARISH COUNCIL

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## GREAT AYTON PARISH COUNCIL

Minutes of the additional Parish Council meeting held at The Parish Centre, High Green  
on Friday 27<sup>th</sup> June 2025 at 9:30am.

**Present:** Cllr Greer, Cllr Healy-Dufosse Belton, Cllr Kirk (Chair) and Cllr Mason.

**In Attendance:** Angela Livingstone (Clerk)

### **25.69 Apologies for absence**

25.69.1 Apologies for absence had been sent from Cllr Baylin, Cllr Blackmore, Cllr Greenwell and NYC Councillor Moorhouse. The reasons for absence were accepted by the Parish Council.

### **25.70 To accept and sign off end of year accounts March 31st 2025 before sending for external audit**

25.70.1 The Clerk presented the Annual Governance and Accountability Return 2024-2025 which had been for internal audit.

25.70.2 RESOLVED that Annual Internal Audit Report for 2024-2025 included at page 3 of the Annual Governance and Accountability Return 2024-2025 and the Internal auditors report be noted. To be displayed on website.

25.70.3 RESOLVED that Great Ayton Parish Council approve Section 1 Annual Governance Statement 2024-2025 on page 4 of the Annual Governance and Accountability Return 2024-2025. To be displayed on website.

25.70.4 RESOLVED that Great Ayton Parish Council approve Section 2 - Accounting Statements 2024-2025 on page 5 of the Annual Governance and Accountability Return 2024-2025. To be displayed on website.

25.70.5 RESOLVED that, in accordance with the Accounts and Audit Regulations 2015, Great Ayton Parish Council will publish the additional documents on a public website: Notice of the period for the exercise of public rights, Annual Internal Audit Report 23/24 and other information required by Regulation 15 (2), Accounts and Audit Regulations 2015. Notice of Period of Public Rights confirmed to be set 30<sup>th</sup> June 2025 to Friday 8<sup>th</sup> August 2025.

25.70.6 RESOLVED that Parish Councillors had been through documentation and completed a review of risk management arrangements for 2024-2025.

### **25.71 To approve appointing Chipchase Manners Chartered Accountants as internal auditors for the year**

Councillors APPROVED the use of Chipchase Manners for the Parish Council internal audit, and the Chair signed engagement papers.

Signature

Date

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