



# HERTINGFORDBURY PARISH COUNCIL

**MINUTES OF EGM OF HERTINGFORDBURY PARISH COUNCIL**  
**HELD AT 19.00 ON 28<sup>th</sup> JUNE 2022 AT ROCHFORD NURSERIES, PIPERS END, LETTY GREEN**

**PRESENT:** Cllrs Paul Rochford (Chairman), Haidy Blake, Mark Hutton (Vice Chairman), Niki Gordon

In attendance: 0 Members of the public, Katie Eyre (Clerk)

Absent from meeting: Cllr Bostock, Cllr Mcdonald, Cllr Morris

**(2022-2023-28)** Apologies for absence considered and approved.

**(2022-2023-29)** No declarations of interest or dispensations received

**(2022-2023-30) Finance**

- a) Accounts for 2021-2022 received and approved
- b) Internal auditors report received and approved
- c) Annual governance statements sections 1 & 2 received and approved. signed by Proper officer and Chairman of the meeting
- d) Certificate of exemption received and approved. Signed by proper officer and chairman
- e) Date agreed for public rights exercise to inspect parish council accounts. These will be 29<sup>th</sup> June 2022-29<sup>th</sup> July 2022
- f) Internal auditor for 2022/2023 considered and resolved as HAPTC IAS.  
-Clerk to upload all relevant documents and publish requirements to website and noticeboards.

Meeting commenced at 7.00pm - Meeting finished at 7.35pm

Chairman \_\_\_\_\_ Dated \_\_\_\_\_