

HORSPATH PARISH COUNCIL
Minutes of the Parish Council Meeting held at Horspath Village Hall
on 26th July 2022 at 9.30pm.

Present: Mrs B Oakley (Chair), Mr D Burgess,
Mrs P Cook, Mr J Dobson, Mr P Dobson, Mrs
C Riley, Mrs H Kogel (Clerk).

Apologies Mr P Ewart, Mrs J Horne, Mr M
Timbs, Mrs L Yendole.

Absent:
Public: 0

139/22 APOLOGIES FOR ABSENCE. – Apologies were given on behalf of Mr Ewart, Mrs Horne, Mr Timbs and Mrs Yendole.

140/22 INTERNAL AUDIT – AMENDMENT TO AGAR 2021/22.

Following the observations received from the internal auditor, the Clerk circulated an amended copy of the AGAR. HPC has missed the date for the External Audit, so the External Auditor has requested that the AGAR is submitted as soon as possible and the Internal Audit report can follow. The AGAR is to be amended to take account of the expenses received during March 2022 totalling £7961.67, but the payments were not processed until April. The Internal Auditor has stated that this can only be done with cheque payments and not BACS payments. The Clerk has now removed those payments from the accounts and amended the AGAR accordingly. These payments will now show in the 2022/23 accounts. Councillors voted unanimously in favour of amendments, and the AGAR was signed by the Chairman.

Signed.....

Date.....