

HINDERCLAY PARISH COUNCIL
MINUTES OF THE PARISH COUNCIL MEETING
THE VILLAGE HALL, HINDERCLAY
WEDNESDAY 17th JUNE AT 7.30 PM
(Draft until approved and signed)

PRESENT:

Councillor Paul Rose (Chair) (PR)
Councillor Jessica Holligan-Hollingsworth (Vice Chair) (JH)
Councillor Lindsey Aves (LA)
Councillor Michael Bishop (MB)
Councillor Christopher Ward (CW)

APOLOGIES:

Councillor John Davie-Thornhill (JDT)
Councillor Rob McGuire (Vice Chair) (RM)

IN ATTENDANCE:

Nicholas Spring (Parish Clerk) (NS)

1. Apologies for absence: RM and JDT
2. Members' declarations of interests & requests for dispensations - none
3. Council approved as accurate the minutes of the meeting held on 14th May 2026
4. End of Year 2025/2026

Council

- reviewed the Internal Audit Report received from Heelis & Lodge and agreed a) Standing Orders to be updated to reference the current threshold of £30,000 in the Public Contracts Regulations 2015 and b) to include reference to Data Protection in the Council's Risk Assessment to reflect any financial risk
- reviewed the Council's Internal Controls & Financial Risk Assessment
- approved the Annual Governance Statement
- approved the Accounting Statements & Bank Reconciliation
- approved the Explanation of Variances
- approved the Certificate of Exemption

Chair & Clerk signed the Annual Governance Statement and Chair signed the Accounting Statements

Responsible Finance Officer set the commencement date for the exercise of public rights as 18th June to 29th July 2026

The Certificate of Exemption was signed by the RFO and the Chair

5. Finances

Council approved the Payments Schedule

6. Council considered the nomination and appointment of a Trustee to serve on the Village Hall Management Committee – it was agreed to put forward CW

7. Date of the next meeting: Thursday 9th July 2026