

IDRIDGEHAY & ALTON AND ASHLEYHAY PARISH COUNCIL  
 ORDINARY MEETING  
 Tuesday 24<sup>th</sup> June 2025 | 19:00  
 St James The Great Church - Idridgehay

Members Present:	
- Cllr Jane Smith [Chairman]	- Cllr Eric Matkin
- Cllr Philip Brooks [Vice Chairman]	- Matthew Evans [Clerk]
- Cllr Dudley Ibbett	

IAAP – 17/25 To receive apologies of absence:

Apologies for absence were received from Cllr. Westbrooke.

IAAP – 18/25 To receive any Declarations of Interest.

Councillors made no Declarations of Interest.

IAAP – 19/25 Year End Audit

a. To receive and review internal auditor report

It was proposed by Cllr. Smith and seconded by Cllr. Brooks to accept the report.

b. To agree a limited assurance review isn't required and to self-certify the Council exempt.

It was proposed by Cllr. Smith and seconded by Cllr. Brooks to self-certify the council as exempt from external audit..

c. To review and sign the Annual Governance Statement for 2024/2025

It was proposed by Cllr. Smith and seconded by Cllr. Brooks to approve the annual governance statement..

d. To review and sign the Annual Accounting Statement for 2024/2025

It was proposed by Cllr. Smith and seconded by Cllr. Brooks to approve the annual accounting statement.

e. To agree and note the dates for the exercise of Electors Public Rights as Tuesday 1st July to Monday 11th August 2025.

It was proposed by Cllr. Smith and seconded by Cllr. Brooks to approve the dates for the exercise of electors rights.

The Chairman declared the meeting closed at 20:00

Chairman:

Signature: \_\_\_\_\_

