

Appleton Le Moors Parish Council
on Wednesday 25th May 2016 at 7:30pm in the Moors Inn

Minutes

16.33 Receive apologies: None

16.34 Declaration of interest: None

16.35 Approve minutes of last meeting 4th May 2016

Minutes approved and signed

16.36 Internal Audit

The internal audit has been completed. There are no major issues, but the internal auditor suggested some improvements to how we record our own monitoring process throughout the year. The governance statement in the annual return was approved for signing. The annual return complete and posted.

16.37 Financial update

Bank account checked and balanced.

16.38 Planning applications None

16.39 The Playing Fields

Chair to speak to Janet about help with a new playing fields committee

16.40 Matters for the next meeting (13 July 2016)