

The resolution was correctly proposed and seconded (unanimous)

362.15.To agree the response provided to the questions raised in relation to the 2021/22 AGAR (pages 19 - 21).

Resolved: To agree the response with the removal of the following paragraph.

'From the financial year 2023/24 Bleadon in Bloom best practice.'

The resolution was correctly proposed and seconded (unanimous)

362.16.To note the internal auditors interim report and agree any recommendations.

Resolved: The internal auditors interim report was noted and the internal audit action plan agreed.

The resolution was correctly proposed and seconded (unanimous)

362.17.To agree review the Parish Councils accounts package for 2023 / 24 and agree a way forward.

Resolved: To agree to maintain Rialtus Alpha accounting package for a further year but come off the Microshade platform and sign up to Microsoft 365.

The resolution was correctly proposed and seconded (unanimous)

362.18.To review the Parish Councils earmarked reserves and agree a way forward.

Resolved: The following earmarked reserves were agreed.

Earmarked Reserves	Current Budget	Agreed 2023/24
Staff Contingencies	£3,500.00	£0.00
Pensions	£400.00	£0.00
Election	£3,350.00	£3,350.00
Special	£9,560.00	£0.00
Church Grounds	£5,500.00	£5,500.00
Contingency	£1,533.00	£0.00
Coronation Hall	£4,000.00	£0.00
Celtic Way Shelter	£0.00	£0.00
Bleadon in Bloom	£0.00	£0.00
Neighbourhood Plan A370	£2,711.00 £1,000.00	£0.00 To be investigated £1,000.00
Bleadon Childrens Play Area	£2,000.00	£2,000
Village Celebrations	£0.00	£0.00
Village Covid Group	£900.00	£0.00
Reguiling Church Clock	£2,260.00	£16,
Business grant	£0.00	To be investigated
Community Infrastructure Levy		£3711.83

The resolution was correctly proposed and seconded (unanimous)

362.19.To agree the delay of the employment of a new Clerk until after the Parish Council election and extend the employment of the Locum Clerk and Finance Officer until after the exercise of public rights.

Resolved: To agree the delay of the employment of a new Clerk until after the Parish Council election and extend the employment of the Locum Clerk and Finance Officer until after the exercise of public rights.