



04/07/2023

Finance and General Purposes Committee Meeting

Clerk's Report – Appendix 23/016

1. The Annual Governance and Accountability Return (AGAR): this was submitted to the external auditors, PKF Littlejohn, on the 13th of June along with the other required documents.
2. The Notice of Public Rights and copies of the AGAR Sections 1 and 2 and Unaudited Declaration were posted to the website and noticeboards on the 13th of June: [Annual Return 2022/23 | Stratfield-Mortimer Parish Council](#). The period of Public Rights commenced on Wednesday the 14th of June and ends on Tuesday the 25th of July.
3. Invoice for Rent Arrears: WBC have issued a credit note for £14,932.19 against the incorrectly raised invoice for rent arrears for use of the conservatory at Mortimer Library from April 2018 to August 2022.
4. CCTV: the planning application has been submitted but issues with the application need addressing before it can be processed.