

Brampton Parish Council

Minutes of the Extraordinary Meeting held on 18th June 2025 at 7pm

at Wadshelf Village Hall

Present: Cllr D Phipps (Chair) Cllr Lawrie. Cllr W Innes Cllr C Ainley. Cllr B Colwill,
S. Barnston (Clerk)

Apologies : None received

Extraordinary meeting held to ratify the financial statement and adjusted accounting statement required for the 2024- 2025 audit

Finance

030/24-25 Annual Governance Statement 2024-2025

Proposed by D Phipps

Seconded by K Lawrie

Approved by the council

031/24-25 Adjusted Accounting Statement 2024-2025

Proposed by D Phipps

Seconded by k Lawrie

Approved by the council

032/24-25 Payments due

Reference	Payee	Description	Amounts
002227	D Phipps reimbursement	Bench	£978.67
00229	East Midlands Audit Service	Audit	£82.30
002231	HMRC	Tax	£170.40
00232	Clerk	Wages	£968
002234	DALC	Training &Support	£731.90
002235	Cutthorpe Institute	Westminster Insurance	£424.25
00236	D Phipps reimbursements	Defib equipment	£605.28
Total			£3960.80

And any other invoices properly received

None

Meeting Closed at 19.30 hrs