



TO ALL COUNCILLORS

8th June 2021

THERE IS TO BE AN ORDINARY MEETING OF THE ABOVE PARISH COUNCIL ON **MONDAY 14TH JUNE 2021**. IT WILL BE HELD IN **THE HALL, ELHAM PRIMARY SCHOOL** STARTING **7.30pm**.

YOU ARE HEREBY SUMMOND TO ATTEND.

THE AGENDA IS AS FOLLOWS:

182/21 To record those present and list any apologies.

183/21 To declare any Disclosable Pecuniary Interests (DPI), Other significant interests (OSI's) or a voluntary interest relating to items on the agenda.

A member who declares a DPI in relation to any item on the agenda will need to leave the meeting for the whole of that item and will not be able to speak or take part unless a relevant Dispensation has been granted.

A member who declares an OSI will be able to speak on the item but will be required to leave the meeting for the vote.

Councillors may also declare a voluntary interest if they are unsure of their position. Inclusion and voting will be decided at the time of the declaration unless this has been discussed with the clerk prior to the meeting.

The meeting will be adjourned for 184/21.

184/21 Public Contribution

(For members of the public to ask questions – This item will last no more than 15 minutes)

The meeting will be reconvened to discuss 184/21 onwards.

- 185/21**
- 1) To **review** the 2020-2021 Internal Auditor Report and **agree** actions.
 - 2) To **consider** the unaudited accounts for 2020-21 and agree actions.
 - 3) To **review** and **approve** the effectiveness of the system of internal control, to be signed by the Chairman and Clerk.

- 4) To **approve** the Annual Governance Statement for 2020-21, Section 1 of the AGAR for the year ending 31st March 2021 *to be signed at the meeting by the Chairman and Clerk.*
- 5) To **approve** the Accounting Statements for 2020-21, Section 2 of the Agar for year ending 31st March 2021. *Signed prior to the meeting by the RFO and to be signed at the meeting by the Chairman.*
- 6) To **approve** the supporting Bank Reconciliation as of 31st March 2021.
- 7) To **approve** the explanation of the significant variations from 2019-20 to this year 2020-21.
- 8) To **approve** the dates set for the period for the exercise of public rights.

186/21 Date of next meeting and Close

Signed

Clairę Gręęnwood

Parish Clerk