

EASTNOR & DONNINGTON PARISH COUNCIL

Parish Clerk: Mrs J Chester, Mapleside, Ashperton, Ledbury, Herefordshire, HR8 2RZ Tel: 01531 670036
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Minutes of the Meeting of the Parish Council held on Tuesday 15th June 2021

Present

Councillors C Stallard-Daniels (Chairman) S Howells and C Layton

In Attendance,

Janet Chester – Parish Clerk

Members of the Public: 0

The Chairman Cllr Stallard-Daniels welcomed everyone to the meeting

1. To Accept any Apologies for Absence and Note the Reason

Cllr S Roberts and Cllr R Smith

2. To Record any Declarations of Interest and Consider any Requests for Dispensations

None.

3. Finance:

a) To Receive 2020/21 End of Year Accounts

Opening balance – £1072.87
Income – £5250.00
Expenditure – £4892.82
Closing Balance – £1568.55
Unpresented cheques - £138.50

All income and expenditure was within the budget figures and reserves are healthy.

b) To Consider Internal Auditors Report

It was RESOLVED to approve the Internal Auditors Report

c) To Approve the Annual Governance Statement for the External Auditor

It was RESOLVED to approve the Annual Return Governance Statement which were signed by the Chair and the clerk.

d) To Approve the Annual Accounting Statements for the External Auditor

It was RESOLVED to approve the Annual Return Accounting Statements and were signed by the Chair

- e) To Consider Completing the Certificate of Exemption for External Audit of End of Year Accounts

It was RESOLVED, that as the parish council did meet the requirements, to approve the signing of the Certificate of Exemption from External Audit. The certificate was signed by the Chair and Responsible Finance Officer

- 4. **To Raise Items for next scheduled Parish Council Meeting (no discussion)**
- 5. **To Confirm Date and Time of Next Scheduled Meeting as Tuesday 13th July, 7.30pm at Brooms Green Village Hall**

SIGNED.....(Chairman) DATED.....