

Walton Parish Council

Summons to an Extraordinary Meeting of the Parish Council to be held on Monday 14 June at 7.00pm in Walton Village Hall.

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND ALL MEETINGS OF THE PARISH COUNCIL.

Due to current Covid-19 restrictions on numbers attending face-to-face Parish Council meetings and social distancing requirements of the Village Hall, the Parish Council is permitted to add numbers of village attendees up to a total of six. Our experience over previous years is that we only have two or three public representatives, so, we believe the limit on attendees to this meeting to be reasonable and proportionate and, of course, safe. We have conducted a full risk assessment and the arrangements fall fully in line with government requirements.

If you wish to attend, please advise the Clerk of the Council at secretary@walton-pc.gov.uk. Places will be offered on a first come first served basis.

If you are unable to attend or do not wish to attend, but wish to make a point or ask a question, then please submit that in advance by email to the clerk. These are difficult times, however we hope you will find these arrangements acceptable – we continue to value and welcome the voice of the community of Walton.

AGENDA

1. Apologies for absence.
2. To disclose or draw attention to any disclosable pecuniary interests.
3. Financial Matters.
 - a. To receive the Internal Audit Report for 2020/21.
 - b. Approval of the 2020/21 Annual Governance Statement (AGAR 2020/21 Part 2). Chair to sign.
 - c. Approval of Accounting Statements 2020/21. Chair to sign.
 - d. Approval of the Council to certify itself as exempt from a limited assurance review (external audit) under S9 of the Local Audit (Smaller Authority) Regulations 2015 due to the Parish Council meeting the required criteria, i.e. the higher of gross income & expenditure is less than £25,000 for the year ending 31.3.2021.
 - e. Approval of Certificate of Exemption: AGAR 2020/21 Part 2. Chair to sign.
 - f. Approval of dates for the Period of Exercise of Public Rights. (The statement of accounts [AGAR Pt 2] accounting records and all documents relating to those records must be made available for inspection by any person interested during a period of 30 working days set by the Parish Council including the first 10 working days of July 2021.)
 - g. Payment for approval:
 - i. Richard Dorsey, to carry out internal audit for full financial year 2020/21. £110.00.
4. Minor Items.
5. Date of next PC meeting: Monday 12 July 2021, 7.30pm.
Contact the Clerk at secretary@walton-pc.gov.uk

David Aspland, Chair, Walton PC

Summons issued by Walton Parish Clerk/RFO
H Buck

secretary@walton-pc.gov.uk