

MINUTES OF SOUTH WALSHAM PARISH COUNCIL MEETING

Held **Monday 28th June 2021** at South Walsham Village Hall, School Road, South Walsham

1. ATTENDANCE

Present: Darren Debbage, John Debbage, Roger Jones (Chair), Amanda Miller, Rod Russell and Malcolm Steward

Clerk: Aileen Beck 3 members of the public

Apologies: Malcolm Dennis

2. DECLARATIONS OF INTEREST AND DISPENSATIONS

None

3. MINUTES OF PREVIOUS MEETING

The minutes of the Parish Council Meeting held on 7th June 2021 confirmed as a true record by Council and signed by the Chair.

4. INTERNAL AUDITOR

4.1 Council received the internal auditor's report dated 17th June 2021 and noted the recommendations state "land is in the process of registration" and that "all records presented in excellent order".

4.2 Payment of the internal audit fee of £120 was approved.

5. ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN 2020/2021

5.1 Council confirmed all statements and approved Section 1 Annual Governance Statement before being signed by Chair and Clerk.

5.2 Council confirmed and approved Section 2 Accounting Statements before being signed by Chair - already signed by the Responsible Financial Officer.

6. PUBLISHING REQUIREMENTS

Council noted Clerk to publish Notice of Public Rights and unaudited Annual Governance and Accountability Return on 29th June with an inspection period of 30th June 2021 to 10th August 2021 on website and extracts on noticeboards.

Next scheduled meeting: 5th July 2021

Meeting closed 7.40pm

20/2021