

STONHAM PARVA PARISH COUNCIL EXTRAORDINARY MEETING HELD IN THE
BAPTIST CHAPEL ON WEDNESDAY 7th JULY 2021

21.69 PRESENT: Cllrs T Benjamin, I Richardson, K Dawson and M Goodrum

21.70 APOLOGIES : Cllrs J Baldwin and S Dinc

21.71 Public Forum: None

21.72 DECLARATIONS OF INTEREST – None

21.73 DISPENSATIONS – None

21.74 STANDING ORDER 7 – It was agreed to suspend Standing Order 7 so the next 2 agenda items can be discussed - Proposed by I Richardson, seconded by M Goodrum.

21.75 GOVERNANCE – The Governance statement needed to be revised as during the internal audit it was noted that our Notice of Public Rights was held outside of the permitted dates and as a result Assertion 4 should be no. Agreed to approve the revised Governance statement. Proposed by K Dawson, seconded by I Richardson.

21.76 FINANCE – Following the internal audit the accounts which had previously been approved needed amending so that our income was not artificially inflated due to 2 overpayments. These payments have now been corrected but the bottom-line figure remains the same. Agreed to approve the revised accounts – Proposed by I Richardson, seconded by K Dawson.

As a result of the accounts being revised the Accounting Statement for the AGAR has been revised to reflect the changes in the recording of the Overpayment. It was agreed to accept the revised Accounting Statement – proposed by M Goodrum, seconded by K Dawson.

21.77 DATE OF NEXT MEETING – Monday 19th July 2021 at 8pm

The Chairman thanked all for attending and closed the meeting at 7.06pm