

A Meeting of Margaretting Parish Council took place in The Office, Margaretting Village Hall on Thursday 10th June 2021 at 7.30 p.m.

Present: T Paoli-Burke (Chairman), C Quilter and A Wallace. Because of Covid 19 only three councillors met and the meeting was quorate.

13. Apologies for Absence; H Blurton, D Smith and S Upton.

14. End of Year Accounts 2020/2021

A. Councillors approved The Annual Governance Statement 2020/2021.

B. Councillors confirmed the statements on the Certificate of Exemption.

* The authority was in existence on 1st April 2017.

* In relation to the preceding financial year (2019/20) the external auditor has not:

Issued a public interest report in respect of the authority or any entity connected with it.

Made a statutory recommendation to the authority, relating to the authority or any entity connected with it

Issued an advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 (the act) and has not withdrawn its notice.

Commenced judicial review proceedings under section 31 (1) of the Act

Made an application under section 28(1) of the Act for a declaration that an item of account is unlawful and the application has not been withdrawn nor has the court refused to make the declaration

*The court has not declared an item of account unlawful after a person made an appeal under section 28(3) of the Act.

The council confirmed that the above statements apply and that the authority neither received gross income nor incurred gross expenditure exceeding £25,000. The Certificate was signed and dated by the Clerk and the Chairman.

C. Councillors approved and certified the accounting Statements 2020/2021.

End of year balances were reported as £19,483. Outstanding Loans totalled £14,290. Total fixed assets were recorded as 20,930 and total expenditure amounted to £12,797.

The internal audit was carried out by Mrs Penelope Savill and signed and dated on 11/05/2021.

There being no other business the meeting closed at 8.03 p.m.