

Great & Little Whelnetham Parish Council

The Parish Councillors of Great & Little Whelnetham are summoned to attend the Council Meeting of the Parish Council on Monday 27 June 2022 commencing at 7.30pm at Great Whelnetham Community Centre, outside.

Public Attendance – the public are welcome to attend this meeting however if you prefer to email the clerk prior to the meeting whelnethampc@outlook.com with a question this will be put to the council and you will receive a response by email.

AGENDA

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| 1. | Opening meeting | 7.30pm |
| 2. | Declarations of pecuniary and non-pecuniary interests | 7.32pm |
| 3 | To approve the minutes of the previous meeting of 17 May 2022 (minutes as detailed on website) emailed prior to meeting | 7.33pm |
| 4 | Public Forum <ul style="list-style-type: none">- Chairman’s report, circulated prior to meeting- County Councillor’s report, - Karen Soons, circulated prior to meeting- District Councillor’s report – Nick Wiseman, circulated prior to meeting- Clerk’s report, circulated prior to meeting- Questions from the public via email for consideration- Correspondence- a) Lloyds, b) Pension Regulator | 7.35pm |
| 5. | Planning | 7.50pm |
| 6. | Finance <ul style="list-style-type: none">a) To receive and approve the Annual Internal Audit Report for the year ending 31 March 2022 as produced by the Council’s approved internal auditor SALC.b) To approve the Annual Governance Statement for the year ending 31 March 2022, section 1.c) To consider and approve the Accounting Statements for the year ending 31 March 2022 as transposed on to the AGAR, section 2.d) To consider and approve the Certificate of Exemption confirming that gross income or gross expenditure did not exceed £25,000 for the year ending 31 March 2022 and that a limited assurance review is not required. Clerk to send to PKF Littlejohn, external auditors.e) To consider adopting an Internal Control statement which would formally review the effectiveness of the system of internal control.f) To consider the budget for training for 2022/23.g) Payments since last meeting and bank reconciliation.h) To approve bi-monthly statement and cheques to be issued. | 7.55pm |
| 7. | Matters for consideration at next meeting | 8.20pm |
| 8. | Close of meeting | 8.25pm |
| 9. | Date of next meeting, Monday 12 September 2022 at 7.30pm | |

Elaine Gorman
Clerk
20.06.22