

Minutes of Sampford Arundel Parish Council Meetings held Tuesday 29 June 2021 at 7.30 pm in the Parish Rooms.

Present: Cllrs J Lloyd (Chairman), B Brown, R Milton and M Sydenham
Alice Kendall – Parish Clerk

039.21 Apologies for absence and approve reasons for absence

Apologies had been received from Councillor Burgess due to a family matter.

040.21 Declarations of Interest, pecuniary or otherwise, in any agenda items

There were none.

041.21 Annual Governance and Accountability Return 2020-2021

- a. Certificate of Exemption (page 3 of attachment SAPC AGAR 20-21)
RESOLVED to certify the Council as exempt from limited assurance review.
- b. Internal Audit Report (attached as Internal Audit Reports 2020-21)
RESOLVED to accept the internal audit report.
- c. Annual Governance Statement (page 5 of attachment SAPC AGAR 20-21)
RESOLVED to answer yes to assertions 1, 2, 6, 7 and 8. Assertions 3, 4 and 5 will have a no response.
- d. Accounting Statements (page 6 of attachment SAPC AGAR 20-21)
RESOLVED to approve the accounting statements.

042.21 Finance

- a) To approve payments since the last meeting:
CHQ000918 Clerk's Salary M3 June £187.38

RESOLVED to approve the payments.

There being no further business, the meeting closed at 8.45 pm

Signed: