## EAST SUTTON PARISH COUNCIL

Date	Wednesday 18 <sup>th</sup> June 2025
Venue	Filmer Hall
Present	Cllrs T Turnill, E May, M Russell
	Locum Clerk Janet Burnett

The Chairman to ask if anyone was recording no recoding took place Submissions from members of the public, Borough and Kent County Council Councillors, and Police No submissions

- 1. Apologies Cllr Edmed and Williams
- 2. Declaration of Lobbying
  - I. Declaration of Changes to the Register of Interests none
  - II. Declaration of Interest in items on the agenda none
  - III. Requests for Dispensation none
- 3. Finance
  - I. Annual Audit to complete the exemption certificate as a smaller council

    The Parish Council resolved to complete the exemption certificate as a smaller council
  - II. External Audit Annual Governance and Accountability Return
    - i. The Parish Council to review the effectiveness of the system of internal control and resolve to approve the Annual Governance statement 2024/25
      - The Parish Council reviewed the effectiveness of the system of internal control and resolved to approve the Annual Governance Statement
    - ii. The Parish Council to consider The Accounting statements 2024/25 and resolve to approve the Accounting Statement
      - The Parish Council considered the Accounting Statement 24/25 and resolved to approve the Accounting statement
    - iii. Notice of the period for the exercise of public rights was set
    - iv. Appointment and scope of Internal Auditor

The Parish Council resolved that Lionel Robbins be re-appointed as the Internal Auditor and that the scope of work completed would enable him to complete Annual Internal Report

Meeting Closed 8.00