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30th June 2021

Councillors,

You are summoned to the Extraordinary Meeting of the Parish Council to be held on Wednesday 30th June 2021 at 6:30pm at Asfordby Parish Hall.

AGENDA

- 1 Proposal to Approve the Annual Internal Audit Statement and Associated Reports, documents to follow.
 - a. Adoption of AGAR documents and Parish financial statement summary.
 - b. Approve submission of the AGAR to external auditor PKF Littlejohn.
 - c. Approve the period for the exercise of Public rights.
 - d. Approve the Notice of Public Rights and Publication of the unaudited AGAR.
 - e. Sign off each document in the appropriate space as required.
 - f. To note the recommendations made in the Audit report and plan to address as a matter of urgency.

Date and Time of next meeting:
To be confirmed.