

Godstone Parish Council

(serving the Villages of Godstone, South Godstone and Blindley Heath)

Clerk to the Parish Council

Janette Coulthard

Asst. Clerk to the Parish Council

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AGENDA

MEMBERS OF THE PARISH COUNCIL ARE SUMMONED TO ATTEND AN EXTRA ORDINARY MEETING OF GODSTONE PARISH COUNCIL TO BE HELD ON WEDNESDAY 17TH JUNE 2026 AT 6.00PM AT THE BOUNTY, GODSTONE.

THE PUBLIC AND PRESS HAVE A RIGHT AND ARE CORDIALLY INVITED TO BE PRESENT AND AN OPPORTUNITY WILL BE GIVEN TO ASK QUESTION

- 1. QUESTIONS FROM MEMBERS OF THE PUBLIC 53**
- 2. APOLOGIES AND REASONS FOR ABSENCE (LGA 1972 s85) 54**
- 3. ACCEPTANCE OF THE INTERNAL AUDIT REPORT**
 - 3.1 To acknowledge and consider the recommendations from the internal audit report
 - 3.1.1 Council may wish to consider arranging training for another member of staff on Rialtas accounting software to mitigate any risk should the sole user be away from the office long term.
 - 3.1.2 The asset register should record any changes made throughout the year so that they can be traced at year end.
 - 3.1.3 Council needs to ensure the website complies with the Web Content Accessibility Guidelines (WCAG) 2.2 AA and publish a Website Accessibility Statement.
 - 3.2 To agree or otherwise to accept the findings of the Internal Audit Report 55
- 4. AGAR Section 1 Annual Governance Statement 57**
 - 4.1 To agree and sign the Annual Governance Statement.
- 5. AGAR Section 2 Accounting Statements**
 - 5.1 To agree and sign the Accounting Statements for 2024/25 56
- 6. To agree the dates for the Exercise of Public Rights 58**
 - 6.1 To agree or otherwise the date for the Exercise – Wednesday 1st July 2026 to the Tuesday 11th August 2026.

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