

PAUNTLEY PARISH COUNCIL

Parish Councillors are summoned to attend an Extra Meeting of Pauntley Parish Council at Pauntley Village Hall, Brand Green on Monday 8th June at 6.30pm, for the purpose of transacting the business set out below.

The Public are cordially invited to attend.

AGENDA

- 1. To receive and accept apologies for absence.**
- 2. To receive any declarations of interest or written applications for dispensation from Councillors on agenda items.**
- 3. Open Session:**
 - a. To receive a report from District Councillors Philip Burford and Clayton Williams.
 - b. To receive a report from Gloucestershire County Councillor for Newent Gill Moseley.
 - c. To receive representations from the Public.
Designated maximum period of 5 minutes to accommodate members of the public who may wish to raise relevant issues or ask the Parish Council Questions in respect of business itemised on the agenda and shall not speak for more than five minutes.
- 4. Finance:**
 - a. To consider and approve the GAPTC Internal Audit Report 2025-26 – Appendix 1
 - b. To consider and approve the Annual Governance Statement.
 - c. To consider and approve the Annual Return Accounting Statements.
 - d. To consider eligibility for external audit exemption and sign the certificate.
 - e. To consider and approve the end of year explanation of variances – Appendix 2
 - f. To note the change in dates for the period of the Notice of Public Rights to Tuesday 9th June to Monday 20th July to reflect the approval date of the AGAR statements.
Announcement posted on the 3rd June.
- 5. Next Meeting:** To note the date and any agenda items for the next ordinary meeting on Monday 13th July.

Rachel Freestone

Date: 03.06.26

Rachel Freestone, Parish Clerk – Pauntley Parish Council.