

**Minutes of the Extraordinary Meeting of Brompton Town Council held in the Methodist Church Hall on Tuesday 7th September 2021**

PRESENT – Councillors Mrs S Haynes, Mrs E Kelly, Mrs M Shiel Dods (in the Chair), Mr M Langthorne, Mrs A Robinson and Mr S O’Sullivan.

1. APOLOGIES AND DECLARATIONS OF INTERESTS.

An apology for absence was submitted from Councillor Brigginslaw; no Declarations of Interests were received.

2. ANNUAL FINANCIAL RETURN FOR YEAR ENDED 31 MARCH 2021.

The report of the Internal Auditor had been circulated to Councillors prior to the meeting.

The Clerk reported that the period for public inspection of the accounts would be advertised from the 8th September to the 20th October 2021.

Also reported to the meeting were the Statement of Variances and the Bank reconciliation as at 31 March 2021.

The accounting statement for 2020/21 was reported as follows –

	<b>Year ended 31/03/2020</b>	<b>Year ended 31/03/2021</b>
	£	£
Balances B/F -	20,775	9,492
Precept	45,000	45,000
Other receipts	5,005	8,239
Staff costs	3,872	4,128
Loans	0	0
All other payments	57,416	52,961
Balances C/F -	9,492	5,642
Total value of cash	9,492	5,642
Total fixed assets	72,500	72,500
Total borrowings	0	0

AGREED – That the Annual Financial Return for the year ended 31 March 2021 be signed by the Chairman and Clerk and forwarded to PKF Littlejohns in order that the External Audit can be undertaken.