



(INCORPORATING VALLEY AND HARESTONE WARDS)

**MINUTES OF THE CATERHAM VALLEY PARISH COUNCIL ANNUAL ACCOUNTS  
AND GOVERNANCE MEETING HELD ON MONDAY 14<sup>TH</sup> JUNE 2021 COMMENCING  
AT 6PM AT TIMBERHILL RECREATION AREA, TIMBERHILL ROAD, CATERHAM**

**Attendees:** Cllr. Jeremy Webster  
Cllr. Alun Jones  
Cllr Sakina Bradbury  
Cllr Annette Evans

Mrs M Gibbins - Clerk

**MINUTES**

- 1. Apologies for absence were received and accepted from**  
Cllrs. Yvonne Gomes and Victor Emmanuel.
  
- 2. Declarations of Disclosable Pecuniary Interest:** To receive any disclosure by members of personal interests in matters on the agenda, the nature of any interests, and whether the member regards the interest to be prejudicial under the terms of the new Code of Conduct. Anyone with a prejudicial interest must, unless an exception applies, or a dispensation has been issued, withdraw from the meeting.  
There was none declared.
  
- 3. Review and approval of Annual Governance and Accountability Return 2020/21**
  - i) Approval of Annual Governance Statement – The Annual Governance Statement for the period 2020/21 was approved by all present and signed by the Chairman.
  - ii) Approval of Accounting Statements for 2020/21 – The Accounting Statements for the period 2020/21 was approved by all present and signed by the Chairman.
  - iii) Receipt of Internal Audit Report – The Parish Councillors, having already had sight of the Internal Audit report received and noted the comments raised in the Internal Audit Report.

The meeting closed at 6:20pm

**MINUTES FROM PREVIOUS MEETINGS CAN BE VIEWED ON THE CATERHAM VALLEY PARISH COUNCIL WEBSITE. [WWW.CATERHAMVALLEYPC.ORG.UK](http://WWW.CATERHAMVALLEYPC.ORG.UK)**