



24th August 2020

To: PKF Littlejohn

Re: Annual Governance Statement, point 4

For the 2018/19 year end, the Exercise of Electors Rights allowed inspection between Thursday 20th June 2019 and Wednesday 31st July 2019.

The AGAR Part 3 was approved on 18th June 2019 and displayed on the noticeboard on 20th June, however it was not displayed on the authority's website until 4th July and so did not meet the specified requirement.

The Annual Governance Statement point 4 for year ended 31st March 2020 has been marked 'No' to indicate that the authority did not provide the correct time specified for inspection and questions.

A handwritten signature in blue ink, appearing to read "M Milsom".

Marcia Milsom

Clerk