

Letheringham Parish Council

Parish Council Meeting Monday 6th June 2016 at 7.45pm At Cherry Tree, Letheringham

Public Forum

From 7.45pm residents are invited to give their views and question the parish council on items on this agenda, or raise issues for future consideration at the discretion of the Chairman, before the start of the meeting.

Agenda

1. Apologies
2. Declaration of Interests
4. Minutes
To consider approval of the minutes of the meeting of 23rd May 2016
5. Matters of Report
6. Audit Issues
To consider the following issues and requirements in relation to this year's Audit:
 - 6.1 Approval of Audit return generally
 - 6.2 Approval of section 2 Annual accounting Statements
 - 6.3 Approval of Bank Reconciliation Statement
 - 6.4 Approval of Audit return Commentary
 - 6.5 Approval of Financial Control system
 - 6.6 Approval of Risk Management System

Signed: Date:
David Allan 31.05.2016
Clerk to Letheringham Parish Council