

Letheringham Parish Council

Parish Council Meeting Monday 12th June 2017 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
3. Minutes & Matters Arising
To consider approval of the minutes of the meeting of 22nd May 2017 and any issues arising
4. Matters of Report
5. Audit Issues
To consider the following issues and requirements in relation to this year's Audit:
 - 5.1 Approval of Audit return generally
 - 5.2 Approval of section 2 Annual accounting Statements
 - 5.3 Approval of Bank Reconciliation Statement
 - 5.4 Approval of Audit Return Commentary
 - 5.5 Approval of Financial Control system
 - 5.6 Approval of Risk Management System
6. Invoices & payments
To consider payment of the recent SALC Invoice and any progress or payment required in relation to the proposed financial contribution to the Village Hall

Signed: Date:
David Allan 02.06.2017
Clerk to Letheringham Parish Council