

Letheringham Parish Council

Parish Council Meeting Thursday 7th June 2018 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 21st May 2018 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 including, where appropriate, the following:
 - 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.

Signed: Date: 4th June 2018
David Allan
Clerk to Letheringham Parish Council