

STOKE ST. MICHAEL PARISH COUNCIL

To: The Chairman and all Members of Stoke St. Michael Parish Council

You are hereby summoned to an additional Meeting of **Stoke St Michael Parish Council** to be held on **Thursday 13 June 2019** in the **War Memorial Hall, Stoke St Michael** at **19.30 hrs.** when the following business will be discussed.

Vickie Watts
Acting Parish Clerk

Date: 02 June 2019

AGENDA

1. Apologies for Absence
2. Declarations of Interest
3. Public Session
4. Planning Application No. 2019/1156/FUL – To consider the Parish Council view for submission to the planning authority
5. Review and agree the end of year accounts for 2018/19
6. Internal Auditors Report & Recommendations – To consider the Internal Auditor Report dated 28 May 2019
7. To discuss and agree the financial risk assessment
8. To discuss and agree the Parish Council asset register
9. Annual Governance and Accountability Review 2018/19 as follows:
 - a) Consider and approve AGAR Section 1 – Annual Governance Statement
 - b) Consider and approve AGAR Section 2 – Accounting Statement
 - c) Consider and approve the dates of the period for the exercise of public rights
 - d) Consider and approve the bank reconciliation proforma
 - e) Consider and approve the Explanations of Variances proforma
10. To consider any applications/expressions of interest received for co-option to the Parish Council

Date and time of **Next Parish Council Meeting - 19.30 hrs** in the **War Memorial Hall** on **04 July 2019**