

DRAFT COPY
STOKE ST MICHAEL PARISH COUNCIL
Minutes from the Extraordinary Meeting held on 4th July 2019

Present: Cllr Holder (Chair), Cllrs. Hambly, Taylor, McEntee, Wolf

Also in attendance: Vickie Watts (Acting Clerk), Kate Egan (Clerk). There were 5 members of the public present.

1 Apologies for Absence

Cllr Gibson and District Councillors Alan Townsend and Phillip Ham

2 Declarations of Interest

None

3 Public Session

No Comments

4 Consideration of the Statutory Recommendation raised by PFK Littlejohn LLP dated 14th January 2019.

The letter containing the statutory recommendation raised by the external auditor PFK Littlejohn LLP dated the 14th January 2019 had been received by the Council. The actions detailed within, which relates to the Audit for the year 2017/18 have been completed by the Council with the electorate having had an opportunity to inspect and comment.

After discussions with the external auditors the audit for 2018/19 has now been completed and submitted to PFK Littlejohn LLP with a financial action plan for approval. The documents are currently displayed on the village notice board and published on the Parish website to allow the electorate the chance to inspect and comment.

Unanimously agreed.

Proposed by Cllr Hambly

Seconded by Cllr Taylor

Draft minutes subject to confirmation