

CROPTON PARISH COUNCIL

Meeting 21 May 2018 to be held in the Village Hall, Cropton at 19.30.

1. Welcome
2. Apologies
3. Minutes of the Last Meeting
4. Matters Arising
5. Governance- Year Ended 31 March 2018:
 - Review of effectiveness of the system of internal control
 - Consider the findings of the review
 - Consider the internal audit arrangements for 2017/18
 - Consider the Annual Internal Audit Report 2017/18
 - Approve the Certificate of Exemption for the year ended 31 March 2018
 - Approve the Annual Governance and Accountability Return 2017/18
 - Consider the Accounting Statements for 2017/18
 - Approve the Accounting Statements for 2017/18
 - Approve the Notice of Public Rights and the exercise period (2 July to 10 August)
6. Any Other Business
7. Next Meeting.

Notes:

The Accounting Statements must be signed and dated by RM before the consideration and approval by the Parish Council.

The Annual Governance Return and the Accounting Statements must be signed by the Chair when approved by the Parish Council.

The Annual Governance Return including the certificate of Exemption must be submitted to the external auditors by 11 June 2018.