

WITHERN WITH STAIN & TOTHILL PARISH COUNCIL
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An exceptional meeting of the Parish Council is scheduled for **Thursday 2nd August 2018** at 1400 in order to cover specific matter relating to Finance and necessary steps to complete the audit process.

A G E N D A

- 141. Apologies
- 142. To receive any Declarations of Interest not previously disclosed.
- 143. Financial:
 - a. Asset Register 2018
 - b. Year End Financial Balances
 - c. Audit - review and signature of Governance Statement
 - d. Audit - review and signature of documents
 - e. Audit - next steps

- 144. Writing and approval of minutes of this meeting for Chairman's signature