

HADLOW PARISH COUNCIL

There will be a meeting of the Finance & General Purpose Committee to be held at 7.30pm on Wednesday 6 April 2016 at Hadlow Old School Hall

TO: Cllrs Richardson, Collins, Carey, E Bright, L Bright, J Massy

AGENDA

1. Apologies and approval of absences.
2. To receive declarations of interests.
3. To resolve that the minutes of the F&GP meeting held on 6 January 2016 are a correct record.
4. To receive an update about progress of resolutions from the last meeting of the F&GP on 6 January 2016
5. Accounts for March (Receipts, Payments, Bank Reconciliation, Actual against Budget 2015, 4th Quarter Report) for recommendation to full Council.
6. To authorize cheque payments
7. Change in basis of Accounting to Income & Expenditure from Receipts & Payments with effect from April 2016 in accordance with current government rules
8. Internal Audit (interim report 2015-16) & Internal Control Statement for review, effectiveness and recommendation to HPC
9. Annual Governance Statement for review by F&GP prior to HPC approval by Resolution
10. Annual Parish Meeting – Report preparation
11. Patio area at Village Hall – Village Hall Management Committee request for additional patio works and financial contribution

M Stepkowski

M Stepkowski – Parish Clerk

date 01/04 /2016

cc: Cllrs Jones, R Morley, J Newman