

SHERBURN-IN-ELMET PARISH COUNCIL
FINANCE COMMITTEE MEETING WILL BE HELD ON
MONDAY MARCH 14TH 2016 @ 7PM
WILL YOU KINDLY ARRANGE TO ATTEND
BUSINESS.

- 1. Apologies for absence.**
- 2 Declaration of Interests.**
- 3 Update on expenditure for 2015/16**
- 4. MATTERS FOR DISCUSSION**
 - i) Update on proposed Footpath work at the Church (for 106 funding)**
 - ii) Update on quotes for Floodlighting White Rose Bowls Club.**
 - iii) Update on request for new dog fouling signs.**
 - iv) Angling Club fencing.**
 - v) To discuss renewal of street Light Moor Lane at a cost of £1200.**
 - vi) YLCA with Littlejohn (Auditors) all Councils have to approve section 1 of the Annual report (governance) before section 2 (the accounts) also Parishes need to let auditors know asap if they cannot submit at allotted time.**
 - vii) YLCA with details of Revised model Financial regulations. Giving details of changes. (Copy sent to all Finance committee)**
 - viii) To discuss Section 106 money still available to this Parish Council**
 - ix Village Centre Project payment to contractors of £16,943.05 + VAT to be signed. Also discussion regarding compensation to business'**
 - x) Clarification of VAT position regarding Old School Grant also cheque for £11481 for repayment of unused Grant to be signs.**
 - xi) To discuss quotes received for Rugby Club and Fairway Bowls roof repairs**
 - xii) To discuss how grass cutting accounts are to be dealt with.**

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND