

**SHERBURN-IN-ELMET PARISH COUNCIL**  
**FINANCE COMMITTEE MEETING WILL BE HELD ON**  
**MONDAY MARCH 14<sup>TH</sup> 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**