



WEST HOATHLY PARISH COUNCIL

representing Highbrook, Selsfield, Sharpthorne, Tyes Cross and West Hoathly

Document Reference A2111

To all members of the **Finance Committee**:

You are summoned to attend a meeting of the **Finance Committee** to be held on **Monday 19th April 2021 at 7:30pm.**

L Andrews

Clerk to West Hoathly Parish Council

This meeting will be held as a virtual meeting. If any member of the public wishes to comment on an agenda item or virtually attend the meeting please email the clerk (clerk@westhoathly.gov.uk) before Monday 19th April 2021.

Agenda

- 1) **To receive apologies for absence**
- 2) **To receive declarations of interest from Councillors in respect of any matter on the Agenda**
- 3) **To approve the minutes of the Meeting of the Finance Committee held on 7th December 20 (Document Reference 2036)**
- 4) **To review the draft updated Financial Regulations**
- 5) **To review Parish Council expenditure against budget for the year ending 31st March 2021**
 - a) West Hoathly Parish Council Bank Reconciliation
 - b) West Hoathly Parish Council Summary Receipts and Payments
 - c) West Hoathly Parish Council Detailed Expenditure against Budget
- 6) **To consider the draft Annual Governance Statement for the year ending 31st March 2021**
- 7) **To consider the draft Annual Statement of Accounts for the year ending 31st March 2021**
- 8) **To review Trustees of West Hoathly Village Hall expenditure for the year ending 31st March 2021 (*in an advisory capacity for the Trustees*)**
 - a) Trustees of West Hoathly Village Hall Bank Reconciliation
 - b) Trustees of West Hoathly Village Hall Summary Receipts and Payments
 - c) Trustees of West Hoathly Village Hall Detailed Expenditure against Budget
- 9) **To note items of interest or for consideration at the next meeting**

Date of next meeting 6th December 2021