



Wickersley Community Centre,
286 Bawtry Road, Wickersley,
Rotherham.
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Clerk: Rachel Chico
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5th June 2017

Dear Councillors,

You are hereby summoned to attend a **Finance Committee Meeting** of the Parish Council, to be held on **Monday 12th June 2017**, in the Community Centre, Bawtry Road, Wickersley commencing at **7.00 p.m.** for the purpose of transacting the following business:

Rachel Chico
Clerk to the Council

BUSINESS

ENCLOSURES:-

1. To receive apologies for absence
2. To approve the minutes of the last Finance Committee of 20th March 2017 **A**
3. To note any matters arising from the last Finance Committee
4. To review financial regulations **B**
5. To review financial procedures for Winthrop Gardens **C**
6. To review the business plan **D**
7. To conduct an annual review of the effectiveness of the system of internal audit & control
8. To consider the audit report for 2016-17 – To be distributed at the meeting
9. To review standing orders and direct debit agreements
10. To review the risk assessment for 2017-18

11. To update on investments