

HUNMANBY PARISH COUNCIL
FINANCE COMMITTEE MEETING - 25 APRIL 2018

PRESENT

Committee Members:

Chairman Cllr Stockdale, Cllr Brown, Cllr Blunn, Cllr Gorton, Cllr Donohue-Moncrieff and Cllr Riding.

1 member of the public present.

RFO

Claire Boston

NOTICE OF MEETING

That notice of the meeting had been given in accordance with Schedule 12 Para 10(2) of the Local Government Act, 1972.

APOLOGIES

096/18

Cllr Chappell-Tindall

Apologies were accepted.

DECLARATION OF INTERESTS

097/18

None were declared.

BANK RECONCILIATIONS

098/18

For the Chairman to check and signs the bank reconciliation's

RESOLVED: The bank reconciliation's were checked and signed.

BUDGET REVIEW FOR 2017/2018

099/18

To review year to date spending against budget figures

Proposed: Cllr Brown

Seconded: Cllr Blunn

All in favour

RESOLVED: The figures were approved

YEAR END ACCOUNTS

100/18

To approve and agree the Year End Accounts

Proposed: Cllr Blunn

Seconded: Cllr Gorton

All in favour

RESOLVED: Approved the Year End figures presented

Annual Governance Statement

(a) To carry out a review of the effectiveness of the system of Internal Control

101/18

Proposed: Cllr Donohue-Moncrieff

Seconded: Cllr Stockdale

All in favour

RESOLVED: A review was carried out of the internal controls in place and agreed to be in order.

(b) To answer all the questions on the Governance Statement

102/18

RESOLVED: All the questions were read out and answered by the councillors present

Accounting Statement

103/18

To review and agree the figures on the Accounting Statement

Proposed: Cllr Gorton

Seconded: Cllr Blunn

RESOLVED: The figures were reviewed and agreed on the Accounting Statement.

NAME:

DATE: