Dersingham Parish Council Dersingham Village Centre 83 Manor Road Dersingham, King's Lynn, Norfolk PE31 6LN 01485 541465 E-mail: clerk@dersingham.org.uk



Clerk: Sarah Bristow Chairman: Sue Payne

SUMMONS TO ATTEND MEETING OF THE FINANCE & ADMINISTRATION COMMITTEE

3 April 2019

Dear Councillor

Notice is given that a meeting of the Finance & Administration Committee will be held on Thursday 11 April 2019 at 6.00pm at Dersingham Centre, Dersingham.

Yours faithfully

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Parish Clerk

AGENDA

1. To consider apologies for absence

2. To receive Declarations of Interest.

Please indicate if there are any interests, which should be declared. A declaration of an interest should indicate the nature of the interest (if not already declared on the Register of Interests) and the agenda item to which it relates. If a disclosable pecuniary interest is declared, the member should withdraw from the room whilst the matter is discussed.

3. Minutes of the Meeting held on the 14 March 2019.
a) Approve the Minutes
b) Matters Arising from the Minutes

4. Current Financial Position

- a) Whole Council Budgets
- b) Age Debtors
- c) Reserves
- d) VAT
- e) Minor Grants
- 5. Lease Dersingham Centre a) Letters from Valuation Office Agency.
- 6.. Outstanding Work Dersingham Centre
- 7. Printing Costs Dersingham Centre/Others
- 8. Internal Auditor/Internal Audit

- 9. Receipts and Payments or Income and Expenditure
- 10. Letterhead
- 11. Opus Billing
- 12. Correspondence Received a) ICO- Certificate
- 13 Items for inclusion at the next meeting
- 14. Items for the Website
- 15. Date and time of next meeting Thursday 23 May 2019 at 6.00pm At Dersingham Village Centre.