

# CROMFORD PARISH COUNCIL

Locum Clerk: Mrs Brenda Kirkham  
7 Ashes Lane, Fenny Bentley, Ashbourne, Derbyshire DE6 1LD  
07916 298107 - Email: [cromfordparishcouncil@hotmail.com](mailto:cromfordparishcouncil@hotmail.com)

Date: 30 March 2021

To: The Members of Cromford Parish Council Finance Committee

Dear Councillor

You are summoned to attend a meeting of Cromford Parish Council Finance Committee to be held remotely on **Wednesday 7 April 2021 at 7.30 pm**. To join the meeting click on the link below:

<https://us02web.zoom.us/j/85641992177?pwd=c1kvbnE5RGhVRDdLekQrSk4vUytOdz09>

Meeting ID: 856 4199 2177

Passcode: 046454

Yours sincerely

Brenda Kirkham

Locum Clerk, Cromford Parish Council

## **AGENDA FOR FINANCE COMMITTEE MEETING**

- 1 Welcome and attendance
- 2 Apologies
- 3 Approval of the Finance Committee minutes from the meeting held on the 12 January 2021
- 4 PC property – to consider any expected or incurred expenses due to damage, maintenance or replacement
- 5 Reserve account at Unity Trust Bank
- 6 Staff Pay Scales and change of salary payment date
- 7 Payroll Provider
- 8 To verify the bank reconciliations & report to full Council
- 9 To consider the end of year financial statement with respect to the budget
- 10 Preparation for Audit
- 11 Review of the Parish Council's Financial Controls
- 12 Finance monitoring for the new financial year
- 13 To consider S137 expenditure against both the Council budget and statutory limits
- 14 Date of next Finance Committee Meeting