



You are summoned to a meeting of the Fressingfield Parish Council Finance Committee on Wednesday 13 October 2021 beginning at 7.30pm at Sancroft Hall. This meeting is open to members of the public and the press.

AGENDA

- 1 Welcome from the Chair
- 2 To receive apologies and give approval for absences
- 3 To receive members' declarations of interest and requests for dispensations
- 4 To record details of any lobbying
- 5 To review the second quarter income and receipts
- 6 To review the annual audit reports for 2020-21 (internal and external) and prepare recommendations for the full council based on the audit reports
- 7 To review the internal audit process (see council's financial regulations 2.6, 2.7 and 2.8)
- 8 To consider applications for grants received from parish organisations
- 9 To receive a report from the responsible financial officer
- 10 To consider matters brought to the meeting that are:
 - 1 urgent - must be discussed tonight (please notify the clerk asap)
 - 2 for inclusion on a future agenda

Saturday, 09 October 2021