



Civic Hall, Poynton

Date: 7th June 2017

You are summoned to a meeting of the Finance and General Purposes Committee to be held at 8.00pm on Monday 12th June 2017 at the Civic Hall, Poynton.

A G E N D A

1. To note if anyone attending, or present, at the Committee meeting is making, or intends to make, an audio recording or film of the meeting.
2. Questions from members of the public.
3. Apologies for absence.
4. Declarations of disclosable pecuniary or other interests.
5. To approve the minutes of the Finance and General Purposes Committee meeting held on 8th May 2017.
6. To receive and consider the internal audit report for 2016/17 by JDH Business Services Ltd.
7. To receive and consider the Town Council's annual return for 2016/17.
8. To review and approve the Town Council's risk assessment for 2017/18.
9. To note action taken under Standing Order 51 concerning the Poynton Community Transport minibus.
10. To receive and consider a report from the Town Clerk and Cllr Les Berry about Poynton Community Transport.
11. To receive and note the income and expenditure report for April and May 2017 for the Finance and General Purposes Committee and Town Council.
12. To note the VAT return for October 2016 to March 2017.
13. To receive and note the receipts and payment schedules for May 2017.
14. To note the remit for the Finance and General Purposes Committee.
15. To consider and agree any communication messages arising from this meeting.

Yours faithfully,

Liz Osborn, Town Clerk