

South Killingholme Parish Council

The Community Centre, Moat Lane,
South Killingholme. DN40 3EU

You are hereby summoned to a meeting of the FULL COUNCIL of the South Killingholme Parish Council which will be held on 27th June 2016 at 6.30pm in the The Community Centre, Moat Lane, South Killingholme. DN40 3EU



David Jackson
Acting Clerk to the Council

22nd June 2016

Members of the public may speak on any item(s) appearing on the public agenda, or on any other matter that falls within Council's terms of reference at the discretion of the Chair. Audio and video recording of this meeting may take place with certain restrictions.

AGENDA

PART 1 - PUBLIC SESSION

15/16 Apologies: To receive and approve any apologies for absence.

16/16 Declarations of interest:

- a. To record declarations of interest by any member of the council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest being declared.
- b. To note dispensations given to any member of the council in respect of the agenda items listed below.

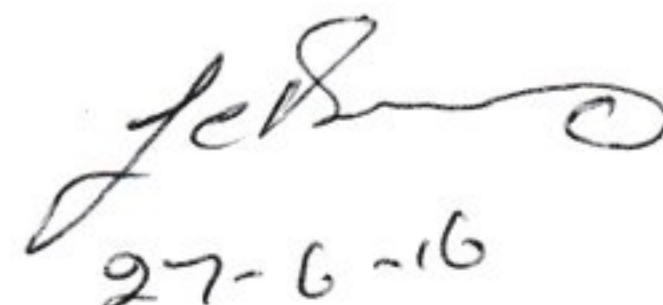
17/16 Minutes: To confirm that the minutes of the following meetings are a true and correct record of that which took place.

Full Council

25th May 2016

18/16 Financial Matters:

- a. Schedule of Payments –To approve accounts for payment (1/16)
- b. To approve Receipts & Payments Account for year to 31st Mar 2016
- c. To approve Bank Reconciliation for year to 31st Mar 2016
- d. To approve the funds statement for year to 31st Mar 2016



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- e. To approve Section 1 of the annual return
- f. To approve Section 2 of the annual return
- g. To approve and adopt the internal audit report
- h. To note income schedule from April 1st 2016

19/16 Community Centre Public Meeting: To consider the outcome from the recent public meeting concerning the Community Centre.

20/16 Community Centre Waste Contract: To consider a change to a different waste contract supplier.

21/16 Schedule of Meetings: To approve a schedule of meetings for 2016-17 and to agree a specific date for the July meeting.

Agenda Ends


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