

**MINUTES OF  
THORNLEY PARISH COUNCIL  
FINANCE COMMITTEE  
THORNLEY VILLAGE CENTRE  
27TH AUGUST 2015**

**PRESENT**

**Councillors Mrs. J. Unsworth (Chair), Mrs. P. English, M. McCoy, T. Unsworth,**

**APOLOGIES**

<i>Councillor</i>	<i>Reason for Absence</i>	<i>Resolved</i>
<i>Mrs. P. Maddison</i>	<i>Work Commitments</i>	<i>Approved</i>

**PUBLIC**

**No members of the public were present.**

***Meeting commenced: 11:00am***

**66. Minutes of the Previous Meeting**

The draft minutes of the meeting held 2nd July 2015 were approved and signed by the Chair as an accurate record.

**67. Finance & Budgetary Control Reports**

The Finance & Budgetary Control report detailing all income and expenditure since the last meeting and the current budget position was considered.

**Resolved: *That the report be accepted and that the Parish Clerk makes arrangements to settle any outstanding accounts.***

**68. Annual Audit of Accounts Ending 31st March 2015 (Ref: 7607)**

BDO Stoy Hayward LLP advised that they had completed the audit of the parish council's accounts for the financial year ending 31st March 2015.

There were no matters which came to their attention which required the issuing of a separate additional issues arising report and that arrangements must now be made for the residents to view the Notice of Conclusion of Audit.

**Resolved: *That the information be noted.***

**Action: *That the Parish Clerk post notices as required.***

**69. Request for Donation (Ref: 7580)**

Butterwick House requested a donation to aid their work over the next 12 months.

**Resolved:** *That the Council in accordance with its powers under sections 137 and 139 of the Local Government act 1972, should incur the following expenditure which, in the opinion of the Council, is in the interests of the area or its inhabitants and will benefit them in a manner commensurate with the expenditure of £50.00.*

**70. [Request for Donation \(REF: 7622\)](#)**

East Durham Community Transport requested a donation to aid their work over the next 12 months.

**Resolved:** *That the Council in accordance with its powers under sections 137 and 139 of the Local Government act 1972, should incur the following expenditure which, in the opinion of the Council, is in the interests of the area or its inhabitants and will benefit them in a manner commensurate with the expenditure of £50.00.*

***Meeting terminated: 11:30am***

**Date of next normal meeting of the Finance Committee will take place in Thornley Village Centre on Tuesday 29th October 2015 commencing 10:30am**