



MEETING OF THE FINANCE COMMITTEE

to be held on Tuesday 30 April 2024 at 7pm
in Skidby Village Hall

AGENDA

1. Apologies for absence
2. Declarations of Interest – Members Code of Conduct. To record any declarations of pecuniary or non – pecuniary interest by any member in respect of items on this agenda
3. Internal Auditor’s report – To consider the report of the Internal Auditor and make recommendations to address issues identified
4. Council accounts for the Council Year 2023/24
 - a) Bank reconciliation
 - b) Payments and Receipts Account
 - c) Payment and Receipts Summary – To consider appropriateness of reserves and make recommendations to the Parish Council
 - d) VAT Reconciliation – 2023/24
5. Annual Governance and Accountability Return – to consider the completed AGAR for 2023/24 and make recommendations to the Parish Council
 - a) To receive the Internal Auditor’s report
 - b) To consider the Annual Governance Statement 2023/24
 - c) To consider the Accounting Statements 2023/24
 - d) To note the Explanations of Variances
6. To approve the start date for period during which the Parish Council must provide for the exercise of public rights as required by the Accounts and Audit Regulations