

MEETING OF THE FINANCE COMMITTEE

to be held on Thursday 22 April 2025 at 7.30pm in Skidby Village Hall

AGENDA

- 1. Election of Chair for 2025-26
- 2. Apologies for absence
- 3. 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
- 4. Appointment of Vice-Chair for 2025-26
- 5. Internal Auditor's report To consider the report of the Internal Auditor and make recommendations to address issues identified
- 6. Council accounts for the Council Year 2024/25
 - 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 2024/25
- 7. Annual Governance and Accountability Return
 - a) To receive the Internal Auditor's report
 - b) To consider the Annual Governance Statement 2024/25
 - c) To consider the Accounting Statements 2024/25
 - d) To note the Explanations of Variances
- 8. 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