

Finance Committee Agenda

I hereby give notice that the Finance Committee meeting of Little Oakley Parish Council will be held on

Wednesday 6th May 2026 at 7.00pm

in the

Millennium Room, St Michaels Church, Ramsey.

All Members of the Finance Committee are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out hereunder. Members of the public and the press are cordially invited to attend.

1. Apologies for Absence

To receive and accept any apologies for absence.

2. Declarations of Interests

Councillors to declare any Disclosable Pecuniary or Personal Interests, and their nature, in relation to any item on the agenda.

3. Signing and approval of the Minutes

To receive and approve the Minutes of the Finance Committee meeting held on 1st October 2025.

4. End of Year Accounts 2025/26

- To review the receipts and payments for the 2025/26 financial year.
- To agree earmarked reserves for the 2026/27 financial year.
- To agree the final year end accounts and sign off the Bank Reconciliation.

5. Financial Reporting

To agree format for receiving financial reports.

6. Internal Control

To review the internal control procedures and report on their effectiveness.

7. Matters for Information

- To confirm the s137 expenditure limit for 2026/27.

Ms Lucy Ballard

Clerk and Responsible Finance Officer

30th April 2026

8. Public Speaking

In accordance with LOPC Standing Order 3f there will be 15 minutes allocated for public speaking. Members of the public wishing to speak may do so for no more than 3 minutes (Standing Order 3g). Please inform the clerk of your question by Monday prior to the meeting otherwise your question may not be answered on the night.