Little Oakley Parish Council
www.littleoakleyparishcouncil.gov.uk
Parish Clerk: Ms L Ballard
Email: clerk@littleoakleyparishcouncil.gov.uk

Finance Committee Meeting Agenda

I hereby give notice that the Finance Committee meeting of Little Oakley Parish Council will be held on **Wednesday 4th November 2026 at 7.15pm** 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 Interest
   Councillors are invited to declare any Disclosable Pecuniary Interests or Personal Interests, and the nature of it, in relation to any item on the agenda.

3. Signing of the Minutes
   To receive and approve as a correct record the Minutes of the Finance Committee Meeting held on 6th May 2026.

4. 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).
   If you wish to have an answer to anything you would like to raise under this item, please inform the clerk of your question by Monday prior to the meeting otherwise your questions may not be answered on the night.

5. Regular Payments
   To authorise regular or repetitive payments, including those by variable Direct Debit for the 2026/27 and 2027/28 Financial Years.

6. System of Internal Control
   To review the control measures in place to safeguard public money.

7. Financial Risk Assessment
   To review the Risk Assessment and measures taken to mitigate risk.

Lucy Ballard
Clerk and Responsible Finance Officer
30th October 2026

8. Internal Audit

• To report on the year end audit and review the effectiveness of the arrangements for internal audit to include an assessment of the following:

Scope of Internal Audit work • Competence • Independence • Relationship with the clerk • Audit Planning and Reporting.

• To consider Internal auditor appointment for the 2026/27 financial year.

9. Budget and Precept

To discuss and review the half year expenditure between April and September 2026 and to consider and recommend to Full Council, the budget and precept for the 2027/28 financial year.

- **Date and Time of Next Meetings:**

Wednesday May 5th 2027 7.15pm - Finance Committee Meeting