

# **WESTLETON PARISH COUNCIL**

## **Finance Sub-Committee**

Councillors are duly summoned to a **Meeting of the Finance Sub-Committee of Westleton Parish Council** to be held on **Wednesday 22 April 2026** at 16:00. Venue to be confirmed.  
Members of the public are welcome to attend.

*Richard Green*  
**Clerk to Westleton Parish Council**

### **AGENDA**

**FSC26/1 Attendance and apologies for absence**

**FSC26/2 Annual accounts 2025/26**

- (a) To note and discuss the closing of the accounts for the 2025/26 financial year
- (b) To note and discuss financial performance against the budget for the 2025/26 financial year
- (c) To note the Q4 and full-year bank reconciliations for the 2025/26 financial year

**FSC26/3 Insurance**

To discuss the renewal of the Parish Council's insurance, to include a review and discussion of the asset register and associated values for insurance purposes.

**FSC26/4 Internal controls**

To discuss the financial elements of the Parish Council's internal controls ahead of their review and adoption by a meeting of the full council.

**FSC26/5 Risk assessment**

To discuss the financial elements of the Parish Council's risk assessment ahead of its review and adoption by a meeting of the full council.

**FSC26/7 Financial Regulations**

To review the Parish Council's Financial Regulations ahead of their review and adoption by a meeting of the full council.

**FSC26/8 Questions for the Chair of the Finance Sub-Committee**

To receive any questions to the Chair of the Finance Sub-Committee.