

Sedbergh Parish Council Finance Committee, Monday 11 May 2026 at 6.15 pm Parish Council office, 72 Main Street, Sedbergh

Agenda

Part I

- 1. Apologies for absence**
- 2. Declaration of Interests**
- 3. Minutes of the meeting Monday 13 April 2026**
- 4. Financial Summary and Bank Reconciliation 2026/2027**
 - i) Requests for payments May 2026 (attached)
- 5. Receipts and Payments summary against Budget 2026 - 2027**
- 6. Annual Governance and Accounting Review (AGAR) 2025-2026**
 - i) Members to receive draft AGAR, including Internal Auditor report
- 7. Policy Review**
 - i) Document Management (Retention) Policy
 - ii) Biodiversity Policy
- 8. Next Meeting – Monday 8 June 2026, at 6.15pm, the Parish Council offices, 72 Main Street, Sedbergh**

Part II

- 9. Contractor Review/Clerk Review**
 - i) Main Street toilet cleaning/maintenance contract – any update
 - ii) Clerk review