



Fakenham Town Council

A meeting of the FINANCE SUB COMMITTEE WILL BE HELD VIRTUALLY BY ZOOM 14 JULY 2020 4.30pm

AGENDA

In the interests of openness and transparency, Councillors and Members of the Public are reminded that the law permits any person to film, record, photograph or use Social Media in order to report on the proceedings of a meeting of the Council. The Council request anyone wishing to record the meeting lets the Council know beforehand so appropriate arrangements can be made to facilitate the recording

1. To receive apologies for absence
2. To receive minutes of the Finance Committee meeting 13 June 2020
3. To review Matters arising from the minutes
4. To review finance reports for quarter ending 30 June 2020.
5. To review 2019-20 Annual Accounts:
 - Statutory Balance Sheet and Income & Expenditure Account
 - Annual Governance and Accountability Return :
 - Internal Audit Report
 - Section 1 Governance Statement
 - Section 2 Accounting Statement
 - Contact Details
 - Variance Report
6. To agree dates for Exercise of Public Rights
7. To review independently examined 2019-20 Charter Market accounts
8. To review annual Final Audit Report and recommendations
9. To clarify Finance Committee access to Finance records
10. To receive updated Asset Register
11. To review Annual Timetable
12. To receive the Finance Team report
13. To note the date and time of the next Finance Committee meeting