



**APCM26/8 Governance/Finance:**

**a) General Power of Competence**

Resolved - The Parish Council, fulfilled all criteria, so would re-adopt the power, (Unanimous)

**b) Data audit**

Using the YLCA template the Parish Clerk had conducted the data audit of the records and paperwork.

**c) Policies**

In March 2026 YLCA updated the checklist, so the Parish Clerk will conduct a review of all policies.

**d) Insurance**

The policy is due for renewal 28 June 2026 when the premium will be confirmed.

**e) Direct debits/standing orders**

|                                  |              |          |         |
|----------------------------------|--------------|----------|---------|
| Parish Clerk                     | See Payroll  | Monthly  | £Varies |
| Information Commissioners Office | Subscription | Annually | £47.00  |

**f) Training (Councillors/staff)**

The Parish Council reviewed the needs of members and employees and felt there were some training requirements.

**APCM26/9 To approve arrangements for financial year ending 31 March 2026:**

**a) Annual Governance and Accountability Return (AGAR):**

- i) Exemption Certificate (Page 3)
- ii) Internal Audit (Page 4)
- iii) Annual Governance Statement (Page 5)
- iv) Accounting Statements (Page 6)

b) the publication of documents required by Accounts and Audit Regulations 2015, the Local Audit (Smaller Authorities) Regulations 2015 and the Transparency Code for Smaller Authorities

- Certificate of Exemption,
- Annual Internal Audit Report,
- Section 1 – Annual Governance Statement,
- Section 2 – Accounting Statements,
- Analysis of variances
- Bank Reconciliation
- Notice of the period for the exercise of public rights and other information required by Regulation 15 (2), Accounts and Audit Regulations 2015.

Resolved – Approved (Unanimous)