



# Wheldrake Parish Council

**Clerk:** Gemma Powell: clerk@wheldrake-pc.gov.uk

**Chair:** Cllr Graeme Urwin: graeme.urwin@wheldrake-pc.gov.uk

## FINANCE COMMITTEE MEETING MINUTES

**WEDNESDAY 26<sup>TH</sup> APRIL 2023**

This meeting was open to the public

### **Agenda items**

**1 View, discuss and approve prepared accounts to be signed off ahead of the internal audit.**

In the absence of the Chair of this committee and Councillor Buckle, this left only Councillors Myers and Brown and thus the committee was non quorate. It was therefore decided that the whole council would then consider the issues.

The income and expenditure report for 22/23 was approved with one query relating to figures attributed to the Lengthsman and Village Maintenance. We wondered why these were separate and Councillor Myers will drill into this further.

Outcome – This has now been rectified and two separate listings are there.

**2 Confirm the internal auditor**

The Internal Auditor is Adams and Co. The Clerk will make contact and arrange a meeting to go through all finances of the PC and arrange for the audit.

End of meeting: 20:42