Shorne Parish Council

Borough of Gravesham

c/o Shorne Village Hall
The Street, Shorne
Gravesend
Kent, DA12 3EA

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Members are summoned to attend the **Budget & Finance Committee Meeting** in Shorne Village hall **at 7.30pm on Thursday 26th October 2023**. The agenda is given below.

Mrs Diane Salmon
Clerk

AGENDA

1 Apologies

2 To receive any declarations of interest

3 To review the External Audit Report and outstanding balances

4 Review of 2023/2024 half-yearly expenditure

5 Review of anticipated expenditure and full year estimate for 2023/2024, including:

- 4.1 Accruals and provisions for repairs and renewals
- 4.2 Consideration of grants and donations
- 4.3 Approval of contractor for car park resurfacing
- 4.4 Other expenditure proposals for 2023/24 for approval
- 4.5 Consideration of 'Scribe' financial reporting

6 Consideration of long-term expenditure planning

7 Consideration of provisions and one-off major items for 2024/25

8 Setting of budget for 2024/25

9 Setting of annual precept for 2024/25

10 Approval of Internal Auditor

11 Any matters arising from Committees and Members
