



COUNTSTHORPE PARISH COUNCIL
VILLAGE HALL, STATION ROAD, COUNTSTHORPE, LEICESTER. LE8 5TB
Telephone: 0116 277 9518
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Miss J Leech, Parish Council Manager and Clerk of the Burial Board

Finance Working Party

Members of the Finance Working Party are required to attend a meeting on 13th August 2025 in the Village Hall, Station Road, at 10am.

Agenda

1. Apologies for absence, if any
2. To receive disclosures of interest
3. To verify accounts for payment
4. Review budget and expenditure 2025/2026
5. Conclusion of Audit for the year ended 31st March 2025
6. To verify bank reconciliations against bank statements and payments – To note that Cllr K McGovern has verified the bank reconciliations against bank statements and payments for all accounts for the first quarter
7. PCI DSS renewal – Card machine
8. NJC pay offer 2025/2026
9. Practitioners Guide – Year end 2025/2026 changes
10. Projects list, costings and priorities from the Estates Working Party
11. Replacement of John Deere
12. Disposal of assets
13. Food waste collection
14. Reinstatement/revaluation cost assessment
15. Hanging baskets – sponsorship
16. Grant aid
 - a. Countesthorpe Cricket Club
17. S106 payment
18. To receive any correspondence
19. Matters arising for information purposes
20. Date of next meeting – 10th September 2025

Parish Council Manager
6th August 2025