

COUNTESTHORPE PARISH COUNCIL

VILLAGE HALL, STATION ROAD, COUNTESTHORPE, LEICESTER. LE8 5TB

Telephone: 0116 277 9518

e-mail: manager@countesthorpeparishcouncil.co.uk

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 10th September 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. To approve the internal auditor for the interim audit 2025/2026
- 6. To agree the Willoughby Road Football Club annual fee with Blaby and Whetstone Football Club
- 7. Annual review of Investment Policy and update on latest balances
- 8. Annual review of contracts list
- 9. Pension scheme update
- 10. Practitioners Guide Year end 2025/2026 changes Standing item
- 11. Asset Disposal Policy
- 12. Replacement of John Deere
- 13. Reinstatement/revaluation cost assessment
- 14. Grant aid
 - a. Fun & Friendship
- 15. S106 payment
- 16. To receive any correspondence
- 17. Matters arising for information purposes
- 18. Date of next meeting 8th October 2025