



COUNTTESTHORPE PARISH COUNCIL
VILLAGE HALL, STATION ROAD, COUNTTESTHORPE, 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 12th August 2026 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. Budget and expenditure 2026/2027
5. Conclusion of Audit for the year ended 31st March 2026
 - i. To note Section 3 of the External Auditor's Report and Certificate for YE 2025/2026 and the limited assurance opinion
 - ii. To note the covering letter from the External Auditor, Moores, dated 30th July 2026
 - iii. To note the Conclusion of Audit Notice has been published on the website and Notice Board
6. PCI DSS renewal – Card machine
7. Projects list including long term
8. Book stock value
9. Grant aid
10. S106 payment
11. To receive any correspondence
12. Matters arising for information purposes
13. Date of next meeting – 9th September 2026

Parish Council Manager
5th August 2026