

Tuesday 29 May 2025

Email: [Clerk@collinghamlintonparishcouncil.gov.uk](mailto:Clerk@collinghamlintonparishcouncil.gov.uk)

**Finance Committee meeting 6<sup>th</sup> May 2025 5.30pm Collingham Memorial Hall**

**Members of the public are welcome to attend a Public Session at the beginning of the meeting to ask questions or make representations for a maximum of 15 minutes.**

**AGENDA**

- 1. To receive and consider apologies for absence**
- 2. Declarations of interest in items on the agenda**  
\*Members are invited to declare disclosable pecuniary interests and other interests in items on the agenda as required by the Collingham with Linton Parish Council Code of Conduct for Members and by the Localism Act 2011
- 3. To consider requests received by the Clerk for dispensations under Section 33 of the Localism Act 2011**
- 4. To consider if any items on the agenda should be discussed in private**  
\*Public Bodies (Admission to Meeting Act 1960) that the press and the public be excluded from the remainder of the meeting on the grounds that the publicity would be prejudicial to the confidential nature of the business to be transacted
- 5. To note the minutes from the meeting 19<sup>th</sup> March 2025** (approved at full council 2<sup>nd</sup> April 2025)
- 6. To note the update to the banking arrangements**
- 7. To receive the internal control's check completed on 10<sup>th</sup> April 2025 (attached)**
- 8. To consider the 2024/25 internal audit report and make any necessary recommendations to the Council (attached)**
- 9. To receive the Year End Accounts for 1 April 2024 – 31 March 2025 (attached)**
- 10. To receive the Year End Budget position for 1 April 2024 – 31 March 2025 and the variances report (attached)**
- 11. To receive the 2024-25 Annual Governance & Accountability Return (AGAR) in readiness for full council approval at 6<sup>th</sup> May meeting (attached)**
- 12. To consider the updated Asset Register for approval (attached)**
- 13. To receive the annual insurance quotations and make recommendation on supplier to Council (to be tabled)**
- 14. To consider the newly formatted cashbook for 2025 – 2026 and approve its layout**
- 15. To confirm the date and time of the next scheduled meeting as 25<sup>th</sup> June 2025 10.30am in Collingham Memorial Hall**