

SITLINGTON PARISH COUNCIL

FINANCE COMMITTEE MEETING

On Monday 27th April 2026

At

Netherton Village Hall

6.30 pm

AGENDA

1. Welcome and apologies

2. Members' Declarations of Interest

To receive disclosures of personal and prejudicial interests from Councillors on matters to be considered at the meeting.

3. Public Admissions to Meetings Act (1960)

To consider, if thought fit, a resolution under the terms of the Public Admissions to Meetings Act (1960) to exclude members of the public and press from any item which may be of a confidential nature of the business being transacted.

4. To approve the minutes of the last meeting Tuesday 7th April 2026 as a true and accurate record.

5. To receive an update on the last meetings recommendations.

- To resend the report for the PA system and add to the next PC agenda.
- To recommend adding the remaining funds at year end to the Cambridge and Counties account.
- Sitlington Junior Football club grant paid for £400 trophies.

6. Audit of invoices and Bank Statements

6.1-To review invoices for April 2026 and internal controls to be carried out accordingly.

7. To review Bank reconciliation to date.

7.1-To review bank reconciliation for 30/04/2026

8. Budget

8.1-To receive an update on budget. (31/03/26) (Year End figures)

8.2-To receive the detailed year end annual reports

8.2-To recommend adding any additional year end funds into the Cambridge and County investment account and consider other investment accounts.

9. Grant applications

9.1-To receive any grant applications

10. Correspondence

11. Date and Time of Next Meeting

To arrange the date and time of the next meeting.