

Sedbergh Parish Council Finance Committee, Monday 9 March 2026 at 6.15 pm Parish Council office, 72 Main Street, Sedbergh

Agenda

Part I

- 1. Apologies for absence**
- 2. Declaration of Interests**
- 3. Minutes of the meeting Monday 9 February 2026**
- 4. Financial Summary and Bank Reconciliation 2025/2026**
- 5. Receipts and Payments summary 2025 – 2026**
 - i) Requests for payments March 2026 (attached)
 - ii) Early authorisation of payments due April 2026 (attached)
- 6. Draft Volunteer Policy/Risk Assessment and Application**
 - i) Any update(s) following drafts circulated February 2026
- 7. Grant Applications**
 - i) Sedbergh Community Trust – application for funding toward temporary Pump Track event (Easter) - £1500.00
- 8. Annual Governance and Accounting Review 2025-2026**
 - i) Review of Risk Assessment, Asset Register, and appointment of Internal Auditor
 - ii) Members to consider/review current insurance ahead of renewal
- 9. Next Meeting – Monday 13 April 2026, at 6.15pm, the Parish Council offices, 72 Main Street, Sedbergh**

Part II

- 10. Contractor Reviews**
 - i) Main Street toilet cleaning/maintenance contract
 - ii) Grass cutting contract (playing field/pitch and Ghyllas)