

Date of Publication of Decision List: 1 December 2025

FINANCE & ASSETS COMMITTEE: 27 NOVEMBER 2025 - DECISION LIST

ITEM NO.	Ref.	ITEM	ISSUE	DECISION	ACTION BY
6.	AA99	Pathway to Net Zero	To establish a clear pathway for the reduction in the Council's emissions to net zero, as well as reporting our latest emissions for 2024/25.	 Members resolved to APPROVE: 1. The Pathway to Net Zero report in Appendix A to the report. 2. NOTE the latest emission monitoring report entitled Carbon Audit for 2024/25 in Appendix B to the report. 	Climate Change and Natural Environment Manager
7	AA100	Annual Infrastructure Funding Statement	To receive information relating to Community Infrastructure Levy and Section 106 income and expenditure.	Members resolved to NOTE : 1. The Annual Infrastructure Funding Statement 2024/25, as detailed in Appendix 1, which will be published in December 2025.	Community Infrastructure Manager
8	AA101	Assets Update	To receive an update on Council-owned assets.	Members resolved to NOTE: 1. The update on Council-owned assets, and 2. The expenditure tracking sheet in Appendix 1	Open Spaces & Facilities Manager
9	AA102	Littleport Assets	To consider a request for the transfer of assets to Littleport Town Council.	Members resolved to APPROVE: 1. The recommendations as set out in 4.4 of the report, but with the third bullet point to read, "The freehold transfer of the Car Park, Main Street, Littleport, for the value of £1, with a restriction that the land may not	Emma Grima, Director Commercial

Please Note: These decisions will come into effect on Wednesday 10 December unless any 3 Members object and call-in the decision. The call-in must be in writing to the Chief Executive and be received by Thursday, 4 December. Recommendations of the Policy Committees to other bodies (or to Council) cannot be called-in, nor can any decisions categorised as urgent in accordance with the call-in procedure.

10	AA103	A new East Cambridgeshire District Council fund to support emerging neighbourhood plans	To consider the terms of a new match funding scheme to support parish councils with the development of neighbourhood plans.	 be used for any other purpose and that LTC will not introduce car parking charges. 2. Delegate authority to the Director Legal & Monitoring Officer to complete the relevant legal documentation to implement the above. Members resolved to APPROVE: The proposed scheme, set out in Appendix 1 to the report, for implementing the new district-wide match fund to support emerging neighbourhood plans Delegate authority to the Director (Operations) to approve the grant allocation to parish councils, where they meet the terms of the scheme as set out in Appendix 1 of the report. 	Rachel Hogger, Senior Strategic Planning Officer
11	AA104	Service Delivery Plans 2025/26 – Six Month Performance Update	To receive an update on the Service Delivery Plans for 2025/26.	Members resolved to NOTE the update on the Service Delivery Plans for 2025/26.	Sally Bonnett, Director, Community
12	AA105	Community Infrastructure Levy Funding Request	To consider increasing the amount of CIL funding available to the Stretham and Wilburton Community Land Trust, The Link project.	Members resolved to APPROVE an increase of up to £190,000 to the amount of CIL funding available to the Stretham and Wilburton Community Land Trust, The Link project.	Sally Bonnett, Director, Community
13	AA106	Finance Report	To provide budget monitoring information for services under the Finance & Assets Committee and then, as part of its corporate remit, for the Council as a whole.	 Members resolved to NOTE: This Committee has a projected year-end underspend of £322,000 when compared to its approved revenue budget of £7,969,054. That overall, the Council has a projected year-end underspend of £877,000 when compared to its approved revenue budget of £19,249,383. That the overall position for the Council on Capital is a projected outturn of £15,970,684, which is an overspend of £1,200,000 when compared to the revised budget. 	Jude Antony, Director, Finance

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14	AA107	Treasury Operations Mid- Year Review 2025/26	To provide an update on the Council's 2025/26 Treasury Management Strategy.	It was resolved to RECOMMEND TO FULL COUNCIL : 1. That the mid-year review of the Council's Treasury Management Strategy for 2025/26, as set out in Appendix 1, be NOTED .	Jude Antony, Director, Finance	
15		Forward Agenda Plan		It was unanimously resolved to NOTE the forward agenda plan and to add two reports: • Outside Bodies – Waterbeach IDB Appointment Report, and • Bereavement Centre Update Report.		
16	Exclusion of the press and public					
17	AA109	ECTC Management Accounts	A summary view of the management accounts for the period	It was resolved to NOTE the management accounts covering six months to 30 September 2025	Nigel Ankers, ECTC Finance Manager	
18	AA108	Write Off of Unrecoverable Debt	To consider the write-off of unrecoverable debts	It was unanimously resolved to APPROVE that: 1. Two Business Rate debts, as detailed in the report, be written off, and the third Business Rate debt, be DEFERRED .	Jude Antony, Director, Finance	