Dunnington Parish Council

FINANCE, STRATEGY AND AUDIT COMMITTEE

Finance, Strategy and Audit Committee Meeting
Monday 1st June 2026 at 7.00pm
Held in the
Tower Room, St Nicholas Church, Dunnington YO19 5NB.
AGENDA

S Durham
Parish Clerk 22.05.26

F26/6/1 - Formalities
1.1 To receive apologies for absence given in advance of the meeting.
1.2 To confirm the **Minutes** of the Finance Committee meeting held on **Wednesday 6th May 2026** as a true and accurate record.
1.3 To receive any declarations of interest not already declared under the Council's Code of Conduct or a member's Register of Interests.
1.4 To receive, consider and decide upon any dispensation requests.

F26/6/2 - Exclusion of the Press and Public
To resolve any agenda items requiring exclusion of press and public.
(The committee will resolve to exclude the press and public, from the meeting for any item where the publicity of the matter being prejudicial to the public interest or by reason of the confidential nature of the business to be transacted or for other special reasons.) Items excluded F26/6/4, F26/6/12

F26/6/3 - Public Participation
Any member of the Parish may speak for up to 5 minutes on any matter on the Agenda with the session lasting no more than 20 minutes.

F26/6/4 – Banking and Finance
4.1 To **note** the Bank Reconciliation for May 2026
4.2 To review current Unity Bank system access arrangements and consider additional authorised users to support payment processing capacity and operational resilience.
4.3 To review and confirm the Reserves balances and allocations

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F26/6/5 – In Bloom
5.1 To receive an **update** on the Village Planting
5.2 To **decide** upon a request for new lawnmowers

F26/6/6 – Ward Grant Application
To receive an **update** on the Ward Grant Application

F26/6/7 – Land Registry
7.1 Update following the meeting with Cllr Dykes, the Clerk and the Solicitor

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7.2 To decide upon any Land Registry Applications for submission

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F26/6/8 – ACV Update
To receive an update on the ACV Application

F26/6/9 – Village Cross Update
To receive an update and **consider** any extra works required

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F26/6/10 – Neighbourhood Plan
Update on the Neighbourhood Plan

F26/6/11 Financial Matters to address
11.1 Demand Letter from Waste Services £32.47 clarification
11.2 Return of £22 payment

F26/6/12 – Financial Approvals/Authorisations
12.1 Quotes for Work/Services
Lawnmower 1 £
Lawnmower 2 £
Flower Turf £

12.2 Payments for Approval
a. £ Clerk Wage
b. £10.49 Microsoft May
c. £

12.3 Direct Debits to Note for May
£14.35 Unity Bank Charges
£32.47 City of York Council Waste
£74.62 Garage Rent
£91.00 Nest Pension
£70.65 Scottish Water - Allotments
£17.97 Scottish Water - Cemetery

12.4 To note Payments received in May
In Bloom Donations £
Allotment Rent £
Return of £22

F26/6/13 – Next Meeting Date
To confirm the date and time of the next meeting in July 2026.

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