Dunnington Parish Council

FINANCE, STRATEGY AND AUDIT COMMITTEE

Finance, Strategy and Audit Committee Meeting
Monday 6th July 2026 at 11.00am
Held in the
Scouts Hut, Garden Flatts Lane, Dunnington

AGENDA

S Durham
Parish Clerk 30.06.26

F26/7/1 - Formalities
1.1 To receive apologies for absence given in advance of the meeting.
1.2 To confirm the Minutes of the Finance, Strategy and Audit Committee meeting held on Monday 1st June 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.

F26/7/2 - 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 would be 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: **F26/7/4, F26/7/12**

F26/7/3 - 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.

F26/7/4 – Banking and Finance
4.1 To note the Bank Reconciliation for June 2026.
4.2 Update on Unity Bank Signatory access.
4.3 To review the budget for 2026/2027.

F26/7/5 – In Bloom
5.1 To receive an update on the Village Planting.
5.2 To receive an update on the purchase of new lawnmowers.

F26/7/6 – Ward Grant Application
To receive an update on the Ward Grant Application.

F26/7/7 – Land Registry
7.1 To receive an update on the Land Registry Submission.

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F26/7/8 – ACV Update To receive an update on the ACV Application from the clerk for the Cross Keys application.

F26/7/9 – Village Cross Update
To receive an update.

F26/7/10 – Neighbourhood Plan
To receive an update on the Neighbourhood Plan.

F26/7/11 – Financial Matters to Address
11.1 To consider any outstanding financial matters requiring attention.

F26/7/12 – Financial Approvals/Authorisations
12.1 Quotes for Work/Services
a. Cemetery £
b. Playpark £
c. Village Greens / Village Areas £
d. Land Valuation £
e. Audit Internal 26/27 £318

12.2 Payments for Approval
a. Clerk Wage £
b. Microsoft 365 June £10.49
c. Thompsons Timberworks repair May 26 £456.00
d. Hassacarr inaccuracy from previous meeting £0.22p
e. Hasssacarr Gate fixtures and fittings £196.97
f. Tower Room June £50.00
g, Spectrum Signs £108.00
h. In Bloom G K Contractor £300.00
i. Clerk Travel claim for May and June plus backdated claims adjusted to the new rate from April 2026 £

12.3 Direct Debits to Note for June
Unity Bank Charges £8.00
Unity Service Charges £11.95
Ouse and Derwent £15.03
Garage Rent £74.62
Nest Pension £109.03

12.4 To note Payments received in June
In Bloom Donations £500.00
Allotment Rent £332.00
Cemetery £455.00

F26/7/13 – Next Meeting Date
To confirm the date and time of the next Finance, Strategy and Audit Committee meeting.

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