

HUNMANBY PARISH COUNCIL
FINANCE COMMITTEE MEETING - 28 MAY 2025

PRESENT

Committee Members:

Cllr Wilkins, Cllr Gorton, Cllr Donohue-Moncrieff, Cllr Brown, Cllr Fairley and Cllr Benson.

2 members of the public present.

Claire Boston - RFO

NOTICE OF MEETING

That notice of the meeting had been given in accordance with Schedule 12 Para 10(2) of the Local Government Act, 1972.

APOLOGIES

Cllr Pratt

074/25

DECLARATION OF INTERESTS

None declared.

075/25

BANK RECONCILIATIONS

For the Chairman to check and signs the bank reconciliation's

RESOLVED: The bank reconciliation's were checked and signed by the Chairman.

076/25

YEAR END ACCOUNTS

(a) To approve and agree the Year End Accounts

RESOLVED: Accounts approved

077/25

(b) Annual Governance Statement

RESOLVED: The Governance Statement was approved

078/25

(c) Accounting Statement

RESOLVED: The Accounting Statement was approved

079/25

(d) To agree the above to be recommended for approval at the Full Council meeting

RESOLVED: To be approved at the Full Council meeting

080/25

GRANTS

To receive grant requests from HPFA and Hunmanby Silver Band and decide thereon

Proposed: Cllr Gorton

Seconded: Cllr Donohue-Moncrieff

All in favour

RESOLUTION: To award £100 to Hunmanby Silver Band. HPFA grant was declined due to works already carried out.

081/25

RFO REPORT

RESOLUTION: The internal audit has been undertaken. The MUGA grant is still on-going, we are waiting for the

Football Federation to submit full costings. The Bell Tower has been removed and will show on the next payment

schedule. Following the site meeting at the Nature Reserve, quotes are to be obtained for the fencing.

082/25

NAME:

DATE: