

**MINUTES OF  
THORNLEY PARISH COUNCIL  
FINANCE COMMITTEE  
THORNLEY VILLAGE CENTRE  
25TH OCTOBER 2016**

**PRESENT**

**Councillors Mrs. J. Unsworth (Chair), Mrs. P. English, Mrs. P. Maddison, M. McCoy.**

**PUBLIC**

**No members of the public were present.**

***Meeting Commenced: 11:00am***

**87. Draft Minutes of the previous Meeting**

The draft minutes of the meeting held 25th August 2016 were approved and signed by the Chair as an accurate record.

**88. Annual Audit of Accounts Ending 31st March 2015 (Ref: 8035)**

The Parish Clerk reported that BDO Stoy Hayward LLP had completed the external audit of the parish council's accounts for the financial year ending 31st March 2016.

There were no matters which came to their attention which required the issuing of a separate additional issues arising report.

Arrangements were now to be made for residents to view the Notice of Conclusion of Audit.

**Resolved: *That the information be noted***

**Action: *Parish Clerk***

**89. Request for Donation**

Thornley FC Juniors requested a donation to support their organisation over the next 12 months.

**Resolved: *That in lieu of a cash donation the fees for the hire of the Welfare Park be waived.***

**Action: *The Parish Clerk***

**90. Request for Donation**

Durham Constabulary requested a donation to aid the "Mini Police" program.

**Resolved: *That a donation be approved in principal subject to receiving details of the program.***

**Action: *The Parish Clerk***

**91. Request for Donation (REF: 8077)**

Thornley Residents Group requested a donation of £25 to cover the cost of hiring a bugler to attend the annual Remembrance Day Service.

**Resolved:** *That in accordance with its powers under sections 137 and 139 of the Local Government act 1972, the Parish Council should incur the following expenditure which, in its opinion, was in the interests of the area or its inhabitants and would benefit them in a manner commensurate with the expenditure of £25.00.*

**92. Unity Bank Account**

The Parish Clerk reported that in accordance with existing policy attempts had been made to open a bank account with Barclay's. As numerous difficulties had been encountered the Parish Clerk, in consultation with Chair and Vice Chair, had determined that a better option would be to open an account with the Unity Bank.

**Resolved:** *That the action of the Parish Clerk be endorsed and that efforts be made to open an account with the Unity Bank as an alternative.*

**Action:** *The Parish Clerk*

**93. Finance & Budgetary Control Reports**

The Finance & Budgetary Control report detailing all income and expenditure since the last meeting and the current budget position was considered.

**Resolved:** *That the report be accepted and that the Parish Clerk makes arrangements to settle any outstanding accounts.*

*Meeting Terminated: 11:30am*