

DUNSTALL PARISH COUNCIL

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Minutes of the Extraordinary Meeting of Dunstall Parish Council, on Friday 26th June 2026, in Dunstall Church Hall at 7pm.

Present - Cllr Ian Roberts (Chairman), Cllr Marie Ward & Cllr Rosemary Roberts.

Clerk - Robert Pritchard

Member of the public - 0

1. **Apologies:** Cllr's Peter Solan, Jan Gill & Simon Clarke.

2. **Declaration of interests and dispensations:** None

3. **Financial Matters:**

3.1 The bank reconciliation for April 2026 & May 2026 was approved.

3.2 The council resolved to create an Earmarked Reserve – Community Funds of £3,825.95

3.3 The Asset Register was approved.

3.4 *The 25/26 Statement of Accounts was approved*

4. **AGAR 2025/26:** The Annual Governance and Accountability Return was approved and signed as follows:

- The Annual Bank Reconciliation
- The Annual Internal Audit Report and the council agreed that issues raised are already being actioned and resolved.
- The Certificate of Exemption
- The Annual Governance Statement
- The Accounting Statement
- The commencement date for the exercise of public rights (29th June)

The meeting closed at 7.24pm.

Time and date of next scheduled meeting – Parish Council Meeting, 7:30pm on Thursday 16th July 2026, Dunstall Church Hall.

Signed _____

Date: 16th July 2026

Initials _____