

25/344 To discuss matters raised by/with Yorkshire Local Councils Association (YLCA)

Nothing to report

25/345 To discuss and, if necessary, agree action on matters arising/ongoing issues:

a) North Yorkshire Police monthly reports – April 2026 report received

b) Community Memorial Garden

CYC – Progress on land transfer / lease – Nothing to report

c) Play Areas – Handyman inspections

Update report noted. The handyman would be asked to clean play area equipment using the Parish Council pressure washer.

d) Tree Risk Assessments

Barnes had promised the report by end of May 2026

25/347 To discuss and, if necessary, agree action, on matters raised since last meetings:

Freshwater Habitats Trust – Request for permission to test for the presence of great crested newts using eDNA

Resolved / Permission Granted (Unanimous)

25/348 To discuss matters raised by/with Parish Clerk/Responsible Financial Officer (RFO):

a) Financial Management

- Bank reconciliation, receipts and payments to date

- Ring-fenced, Ear-Marked funding review

Approved

Chairman

Date.....

Strensall with Towthorpe Parish Council				
Bank Reconciliation as at 30 April 2026				
Balance b/f 01 April 2026				193634.10
Add receipts				45182.61
				<u>238816.71</u>
Less payments				9150.35
Balance c/f To Date				<u>229666.36</u>
Balance at bank and in hand:				A/c No
Treasurers		101467.40		11104098
Contingency		68048.99		93981827
Premium		21018.83		22422018
Cemetery		14131.14		03839958
Premium Bonds		10000.00		30712310
Contingency Bonds		15000.00		90712515
		<u>229666.36</u>		
Unpresented items:				
Ref	Amount			
	0.00	0.00		<u>229666.36</u>
Made Up of:				
Ring-fenced Funds:				
	I.T. Equipment/Transparency	6000.00		
	Play Areas	13500.00		
	War Memorial	5220.00		
	Cemetery	4000.00		<u>28720.00</u>
Ear-Marked Funds:				
	Election Costs	20000.00		
	Cemetery Maintenance	10000.00		
	Footpath Maintenance	10000.00		
	Comm Memorial Garden	5000.00		
	Tree Works	30004.00		
	Grants	7858.04		
	Play Area Maintenance	44855.04		<u>127717.08</u>
General Reserve:				<u>73229.28</u>
Good Practice = Precept x up to 1.5 =		81000		-7771

Approved

Chairman

Date.....

