Dolton Parish Council AGM: 1st June 2026

40 (26/27) CLERK'S REPORT ON ADMINISTRATION OF DOLTON PARISH COUNCIL AFFAIRS 2025/2026

Accounts

The end of year accounts have been completed. They will be sent to the external auditors for a limited assurance review as the total gross expenditure exceeded £25,000.00.

Borrowings

At close on 31/3/2026 the Council had no outstanding borrowings.

Leases

At the end of the year the council had entered into no new leases.

Debts

At close of business on 31/3/26 the Council had no debts outstanding.

Tenancies

No new tenancies have been entered into.

Donations:

During the year the following grants/donations were made from the Parish Council:

Horticultural Society: Show support	£100.00
Dolton Defibs: To assist towards maintenance of 3 x defibs	£300.00
New playground equipment purchased:	
Replacement swing seats x 3	£689.44
Triple balance beam with safety surfacing (assoc groundworks)	£5,400.00
WeHopper & play tower with climbing net	£20,616.00
New store container for griter	£2,502.00

Website

To meet the requirements of the Local Government Transparency Code The Parish Council website has information about the Agendas and Minutes of meetings, details of items of spending over £100, the end of year accounts as per the Annual Return, the Annual Governance Statement as per the Annual Return, Bank Reconciliation statements, the Internal Audit Report as per the Annual Return, the names of Councillors, their responsibilities, and which committees and outside bodies they are put onto by the Council, and a list of Assets (land and buildings).

Many other useful pieces of information are also available on the website.