Existing Authorised signatories

Cllr	Current member	Payment approval	Cheque signatory	Online payment approval
Blunden	Yes	Yes	Yes	Yes
Grace	Yes	Yes	Yes	
Pickett	Yes	Yes	Yes	Previously approved but not yet setup
Upton	Yes	Yes	Yes	
Henton	No	Yes	Yes	Yes

Comments

F&GP will confirm banking arrangement at its meeting on 30th May. This will then require Full Council approval.

Query for Members

In the interim, if required, do members agree that former Cllr Stephen Henton can approve online payments?

Cllr Henton (independently) cannot remove funds from the bank. He can only approve a payment that has been authorised by two other authorised signatories and setup online by the Council's Responsible Financial Officer.

Any request to approve payment would go through Cllr Stephens existing Council email address so that we have an audit trail.

Andrew Funnell

Parish Clerk