

**DUNNINGTON PARISH COUNCIL**

Chairman : Cllr Gill Shaw Clerk : Julie Bone Tel : 01904 672199

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Dunnington Parish Councillors are summoned to  
Dunnington Parish Council Meeting on Monday 2nd August 2021  
at 2pm at Dunnington Methodist Church

**1 FORMALITIES**

- 1.1 Parish Council to receive apologies for absence given in advance of the meeting
- 1.2 Parish Council to consider the approval of reasons for absence
- 1.3 Declarations of Interest

**2 FINANCE AND CORRESPONDENCE**

- 2.1 Full updated Accounts and Accruals to date for 2020/21
- 2.2 Parish Council to approve all cheques to be signed
- 2.3 Parish Council to discuss updated quotes for Scouts and Guides replacement doors and windows and agree how to proceed.
- 2.4 Parish Council to approve costs for advertising in the local newspaper and to place with a Recruitment Agency for the Clerks vacancy
- 2.5 Parish Council to discuss method of purchase and cost of Microsoft 365 for download to Clerk's laptop

**3 AOB**

Next Meeting Monday 13th September 2021 at Dunnington Methodist Church

## ACCOUNTS

<u>Investment Bond &amp; Account</u>	£ 21,089.79	Jul-21
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<u>Premium Account Income</u>	£ 2,049.49	Jul-21
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<u>Current Account</u>	£ 74,433.36	Jul-21
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Current Account Income

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Current Account Expenditure

Dunnington Reading Rooms - Storage charges	£	200.00
Julie Bone - Salary	£	633.68
Aspects Horticultural Services - Grass Maintenance	TBC	
Julie Bone - Expenses, HMRC	£	28.80

£	862.48	
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<u>Forecast Current Account</u>	£ 73,570.88	Aug-21
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<u>Premium Account</u>	£ 2,049.49	Aug-21
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<u>Investment Bond 1 &amp; 2</u>	£ 21,089.79	Aug-21
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£	96,710.16	
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