

## **Minutes of the Dunnington Parish Council meeting held on 2nd August 2021**

Present: Cllrs G Shaw, A Dykes, L Turnbull, J Brooks, and K Jackson

Clerk: J Bone

### **1 FORMALITIES**

- 1.1 Parish Council received apologies for absence given in advance of the meeting from the following Councillors

M Thompson – Work commitments

M Ruston – Other commitments

D Swallow – Away

N Ford – Work commitments

Z Rees-Gay – Away

J Maggs – other commitments

S Hardwell - Away

No apologies were received from Cllr G Kay

- 1.1 Parish Council considered and approved all reasons for absence received

- 1.2 Declarations of Interest - None

### **2 FINANCE AND CORRESPONDENCE**

- 2.1 Full updated Accounts and Accruals to date for 2020/21

<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

<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

Expenditure changes/additions Salaries figure changed to £632.28, Dog bags invoice for £173.88 added in, Expensed changes to £30.20 to HMRC, Grass maintenance costs added for £717.60 and advertising costs for the cemetery added in for £198.00.

- 2.2 Parish Council approved all cheques to be signed
- 2.3 Parish Council discussed the updated quotes for Scouts and Guides replacement doors and windows and decided to move forward with the quote totalling £7633. Resolved
- 2.4 Parish Council to approve costs for advertising in the local newspaper and to place with a Recruitment Agency for the Clerks vacancy. – Discussion took place and it was decided to advertise with an agency with a limit of £150, COYC and the Job Centre.
- 2.5 Parish Council discussed the method of purchase and cost of Microsoft 365 for download to Clerk's laptop. It was decided to purchase on the monthly payment of £9.40 plus VAT

**3 AOB**

Next Meeting Monday 13th September 2021 at Dunnington Methodist Church.