

**DUNNINGTON PARISH COUNCIL**  
**FINANCE, STRATEGY AND AUDIT COMMITTEE**

Chairman: Cllr Andrew Dykes Clerk: Jessica Bedford Tel: 07562 333508

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Minutes of the Meeting of the Committee held at the Scouts and  
Guides building, Garden Flats Lane, Dunnington on the 3<sup>rd</sup>  
October 2022 at 10.00am

Due to the meeting being inquorate no business was transacted

**Next Meeting:** TBA

## Appendix 1

<b>Voucher</b>	<b>Code</b>	<b>Date</b>	<b>Description</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
102	Cemetery - Hedge Cutting (Aspects)	01/08/2022	Hedge Cutting	S	93.84	18.77	112.61
103	Cemetery - Phase 2 Development	01/08/2022	Field Flailing	S	300.00	60.00	360.00
104	IT - Support and Services	01/08/2022	Website and Email hosting	S	100.00	20.00	120.00
105	Maintenance - Trees	01/08/2022	Tree Maintenance	S	3,032.00	606.40	3,638.40
99	Queens Platinum Jubilee Event	01/08/2022	Entertainment	X	220.00		220.00
100	Office Expenses - Stationery and Postage	01/08/2022	Clerk Expenses	X	11.44		11.44
101	Office Expenses - Stationery and Postage	01/08/2022	Clerk Expenses	X	53.15		53.15
106	Net Salary - Clerk	01/08/2022	Clerk Salary	X			
					<b>3,810.43</b>	<b>705.17</b>	<b>4,515.60</b>





Appendix 1