

DUNNINGTON PARISH COUNCIL

Chairman : Cllr Gill Shaw

Clerk : Julie Bone

Email : parish.clerk@dunningtonparishcouncil.org.uk

Dunnington Parish Council Meeting Agenda – 11th May 2020
Virtual Meeting to be held 7.30 via Zoom

1 FORMALITIES

- 1.1 Apologies and reasons for non-attendance
- 1.2 Parish Council approval of Apologies and reasons for absence
- 1.3 Previous Meeting Minutes (9/3/2020).
- 1.4 Declaration of Interest

2 POLICE REPORT

- 2.1 Police Report

3 PUBLIC PARTICIPATION

Any member of the parish may speak for up to 5 minutes on any matter on the Agenda with the session lasting no more than 20 minutes

4 FINANCE AND CORRESPONDENCE

- 4.1 Full updated Accounts and Accruals to date for 2020/21
- 4.2 Annual Accounts Arrangements

5 AOB

Next Meeting to be arranged

ACCOUNTS

<u>Investment Bond & Account</u>	£20,930.66	Apr-20
<u>Premium Account Income</u>	£2,047.79	Apr-20
<u>Current Account</u>	£66,326.81	Apr-20

Current Account Income

Cemetery - Memorial	125.00
Allotment Rent	30.00
In Bloom Donations	440.00

£595.00

Current Account Expenditure

Wheelbarrow wheel costs - cemetery	13.95
Salaries	495.73
PC Expenses - stamps	7.80
Garden Maintenance	412.18
Water costs Allotments	12.72
Allotment refunds	115.00
Councillors expenses (Zoom meeting)	11.99

£1,069.37

<u>Forecast Current Account</u>	£65,852.44	May-20
<u>Premium Account</u>	£2,047.79	May-20
<u>Investment Bond 1 & 2</u>	£20,930.66	May-20

£88,830.89