

Minutes of the Dunnington Parish Council Meeting held on 11<sup>th</sup> May 2020 (Virtual).

Present: Cllrs G Shaw, A Dykes, J Maggs, L Turnbull, S Hardwell, D Swallow, M Thompson, J Brooks and A Smith

Clerk: J Bone

Also taking part were 3 members of the public.

**1 FORMALITIES**

1.1 Apologies and reasons for non-attendance

Cllr G Calvert – Not able to take part in virtual meeting

Cllr G Kay – Not able to take part in virtual meeting

Cllr N Ford – Working

Cllr J Farmer – Not able to take part in virtual meeting

1.2 Parish Council approval of Apologies and reasons for absence

All apologies and reasons were approved

1.3 Previous Meeting Minutes (9/3/2020) were approved and signed by the Chairman

1.4 Declaration of Interest - None

**2 POLICE REPORT**

2.1 Police Report was received from North Yorkshire police and the contents discussed.

**3 PUBLIC PARTICIPATION**

No members of the public wished to speak.

**4 FINANCE AND CORRESPONDENCE**

4.1 Full updated Accounts and Accruals to date for 2020/21

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

Current Account Income

Cemetery - Memorial	125.00
Allotment Rent	30.00
In Bloom Donations	440.00
	<b>£595.00</b>

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
	<b>£1,069.37</b>

<u>Forecast Current Account</u>	<b>£65,852.44</b>	<b>May-20</b>
<u>Premium Account</u>	<b>£2,047.79</b>	<b>May-20</b>
<u>Investment Bond 1 &amp; 2</u>	<b>£20,930.66</b>	<b>May-20</b>
	<b>£88,830.89</b>	

Additional items of Expenditure – Water costs £24.38. Additional items of Income – Precept 1<sup>st</sup> instalment £10758.50, Ward Grants £7170 (Noticeboards and Sat bins), Allotment Rents increased to £235.

4.2 Annual Accounts Arrangements

The Clerk explained the timing changes for submission and confirmed Annual Accounts would be ready within the week and would require checking by the PC. Councillors G Shaw and A Dykes agreed to carry out the checks

5 AOB

Next Meeting to be arranged for 8<sup>th</sup> June 2020 with a full Agenda and would be another Virtual meeting.

Ward Councillor has advised that it is hoped to hold a Ward meeting in the Sports Club.

Dog Bags situation needs looking at as some of the machines are empty.

Cllr A Dykes will draft a response to In Bloom volunteers regarding carrying out work.