



18th October 2021

Dear Councillor,

You are summoned to attend a meeting of Mawnan Parish Council Office and Finance Committee on Monday 25TH October 2021 at 7.00pm in Mawnan Bowling Club, Carwinion Road, Mawnan Smith.

Although not strictly necessary we are asking that anyone in attendance please wear a facemask if they cannot sit 2m apart.

Yours faithfully,

Lisa Clements
Clerk to the Parish Council

AGENDA

1. TO RECEIVE APOLOGIES FOR ABSENCE
2. MEMBERS TO DECLARE ANY INTERESTS IN THE ITEMS ON THE AGENDA (OVER £50) OR REQUEST DISPENSATIONS
3. PUBLIC COMMENT ON ITEMS ON THE AGENDA
4. TO RECEIVE AND APPROVE THE MINUTES OF THE MEETING OF THIS COMMITTEE HELD ON THE 7th JUNE 2021 AND THE CHAIRMAN TO SIGN THEM
5. TO BE ADVISED OF ANY INFORMATION PERTAINING TO PREVIOUS MINUTES, AMENDMENTS AND ACTIONS AGREED THEREIN.
6. REVIEW OF CURRENT BUDGET POSITION 2020/21 (2nd quarter) AND DISCUSSION OF ANY SIGNIFICANT ISSUES (including signing off on quarter's bank statements)
7. PRECEPT SETTING FOR 2021/22 – INTIAL THOUGHTS & PROPOSALS PRIOR TO 1st STAGE COLLATION (including any possible projects (Carwinion Changes); review of solar grant awards to Community Projects, extra rubbish bins).
8. TO AGREE ARRANGEMENTS FOR PRECEPT/BUDGET SETTING MEETING PRIOR TO DECEMBER FULL COUNCIL MEETING.
9. TO REVIEW ANY CHANGES OR ADDITIONS TO POLICIES & PROCEDURES FOR 2021.
Policies for review: Investment Strategy (as per note in Internal Audit Review)
10. TO UNDERTAKE THE ANNUAL REVIEW OF CHARGES FOR THE COMMUNITY GRAVEYARD
11. OFFICE ACCOMMODATIONS – REQUEST BY THE CLERK TO REPLACE EXISTING FURNITURE / NEW PC
12. TO AGREE A DATE FOR THE CLERK'S ANNUAL REVIEW



MINUTES OF A MEETING OF THE OFFICE AND FINANCE COMMITTEE OF MAWNAN PARISH COUNCIL HELD ON MONDAY 2nd AUGUST 2021 AT 7.00PM THE MAWNAN MEMORIAL HALL.

PRESENT: Cllrs Caunter, Moyle, Sadler & Toland

ALSO PRESENT: Mrs L Clements, clerk

367.21F **TO RECEIVE APOLOGIES FOR ABSENCE** - Cllr Whibley

368.21F **MEMBERS TO DECLARE ANY INTERESTS IN THE ITEMS ON THE AGENDA (OVER £50) OR REQUEST DISPENSATIONS** – none noted

369.21F **PUBLIC COMMENT ON ITEMS ON THE AGENDA** – none noted

370.21F **TO RECEIVE AND APPROVE THE MINUTES OF THE MEETING OF THIS COMMITTEE HELD ON THE 7th JUNE 2021 AND THE CHAIRMAN TO SIGN THEM**

It was proposed by Cllr Caunter, seconded by Cllr Toland and
RESOLVED that the minutes of the meeting held on 7th June 2021 be approved and signed by the Chair (with amendment to item 366.12)

on a vote being taken the matter was approved unanimously

371.21F **TO BE ADVISED OF ANY INFORMATION PERTAINING TO PREVIOUS MINUTES, AMENDMENTS AND ACTIONS AGREED THEREIN.** – none noted

372.21F **REVIEW OF CURRENT BUDGET POSITION 2021/22 (1st quarter) AND DISCUSSION OF ANY AMENDMENTS FORESEEN (including signing off on quarter's bank statements)**

Cllr Caunter asked if the clerk would provide budget notes as had previously been given, rather than having to explain queries at the meeting. The clerk said she was happy to do this and had done so in the past. A separate bank account for the graveyard was again raised – it was agreed a Santander account would be opened asap using our current signatories.

Cllr Caunter asked if there was a way to publicise the CIL monies and the projects that could be initiated to spend them, given that the clerk had said that she had received advice to have a 'wish list' drawn up and ready should it be questioned. He also asked about using a shared 'project list' to show all of the agreed items that had yet to be processed or had gone out to quote. He did think that including this information in a delivered newsletter – also including information on the CPF proposals & public meeting – would be useful. The clerk explained that hand delivering flyers relied on a team of volunteers (as we did for the NDP meetings & the Admin Hub public consultation) and that unless there were individuals willing to do this producing a document for a September meeting would be difficult. Cllr Toland then said that the Mawnan Diary should be restarting soon and that it might be possible to use this – and possibly the NDP email list – to get information out to a wider community audience. There was a discussion on using children – as was done for free newspapers such as *The Leader* in the past - but this was thought to be impossible now.

Cllr Caunter signed off the agreed bank statements for the 1st Quarter.

373.21F TO REVIEW ANY CHANGES OR ADDITIONS TO POLICIES & PROCEDURES FOR 2021.

Policies for review:

Standing Orders – annual review, no changes

Financial Regulations – annual review, no changes

Safeguarding Policy – annual review, no changes

Code of Conduct (as per CALC review of national update) – information & new policy attached

It was proposed by Cllr Sadler, seconded by Cllr Toland and

RESOLVED that the above policies be adopted for 2021-22

on a vote being taken the matter was approved unanimously

The clerk did note that included within the Code of Conduct was the requirement for councillors to undertake mandatory training within 6 months of election. She said that a number of councillors had already done this either by doing the online sessions provided by Cornwall Council or the recorded session that followed it up but that some had yet to confirm with her that this had been done. She would issue reminders in September to those yet to confirm training. She also noted that the Investment Strategy document, as requested in the internal audit, was being created ready to be agreed in October.

374.21F TO CONSIDER ADDITIONAL HOME WORKING PAYMENTS TO THE CLERK FOR THE LOCKDOWN PERIOD FROM JULY 2020 TO MAY 2021

It was proposed by Cllr Caunter, seconded by Cllr Sadler and

RESOLVED that the suggested amount of £70.00 be paid to the clerk for homeworking expenses over lockdown.

on a vote being taken the matter was approved unanimously

The meeting finished at 7.30pm

Mawnan Parish Council
Summary of Receipts and Payments
Summary - Cost Centres Only

Cost Centre	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Administration/Rent		1,222.56	1,222.56	5,600.00	3,105.52	2,494.48	3,717.04
Insurance				780.00	754.07	25.93	25.93
Meeting Room Hire				350.00	38.37	311.63	311.63
Internal Audit Fees				225.00	225.00		
External Audit Fees				350.00	300.00	50.00	50.00
Parish Council Websites				100.00		100.00	100.00
Publications							
Salaries				16,500.00	7,251.91	9,248.09	9,248.09
Training & Conference Fees				1,000.00	20.00	980.00	980.00
Allowances				100.00		100.00	100.00
Subscriptions				1,200.00	892.51	307.49	307.49
Paths & Open Spaces	1,473.70	1,448.68	-25.02	4,000.00	2,142.83	1,857.17	1,832.15
Public Services				5,200.00	1,554.82	3,645.18	3,645.18
Misc				1,398.00	1,405.00	-7.00	-7.00
NDP - Grant Funding					76.04	-76.04	-76.04
NDP - Parish Pot							
S19 - Carwinion Playing Field				6,240.92	3,956.08	2,284.84	2,284.84
S19 - Junior Playing Field				5,000.00	2,533.70	2,466.30	2,466.30
S234 (PH Act) - AED Grant				125.00	125.00		
Donations & Grants				5,295.00	1,378.00	3,917.00	3,917.00
Graveyard	2,000.00	1,145.00	-855.00	3,200.00	4,603.00	-1,403.00	-2,258.00
Precept	48,917.00	48,917.00					
CTS Grant	471.08	471.08					
Bank Interest	100.00	3.79	-96.21				-96.21
Earmarked Reserves	6,000.00		-6,000.00		6,158.75	-6,158.75	-12,158.75
Reclaimed VAT		2,050.28	2,050.28				2,050.28
CIL payments		1,512.45	1,512.45				1,512.45
NET TOTAL	58,961.78	56,770.84	-2,190.94	56,663.92	36,520.60	20,143.32	17,952.38

Total for ALL Cost Centres		56,770.84			36,520.60		
V.A.T.					3,784.14		
GROSS TOTAL		56,770.84			40,304.74		

	Last Year 2020 - 2021				Current Year 2021-2022					NOTES
	Receipts		Payments		Receipts		Payments		Projected EoY	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual		
Administration/Rent		42.00	5,000.00	6,497.83		1,222.56	5,600.00	3,105.52	5,595.52	rates payment included
Insurance			1,000.00	878.90			780.00	754.07	754.07	
Meeting Room Hire			350.00	210.30			350.00	38.37	213.39	
Internal Audit Fees			250.00	225.00			225.00	225.00	225.00	
External Audit Fees			450.00	300.00			350.00	300.00	300.00	
Parish Council Websites		47.39	100.00	94.78			100.00		100.00	
Publications		300.00							0.00	
Salaries		1,040.08	16,000.00	15,190.36			16,500.00	7,251.91	15,501.91	2021/22 pay agreement pending (approx £400PA)
Training & Conference Fees			1,000.00	243.00			1,000.00	20.00	520.04	variable
Allowances			100.00	52.74			100.00		0.00	
Subscriptions			900.00	1,323.03			1,200.00	892.51	1,492.51	all annual subs now included (HMCG + ICO + ICCM)
Paths & Open Spaces		1,444.81	3,500.00	3,133.15	1,473.70	1,448.68	4,000.00	2,142.83	3,892.85	
Public Services		19.40	4,500.00	5,225.36			5,200.00	1,554.82	4,504.80	£1000 in budget for toilet block repairs/maint
Misc		519.96		1,028.83			1,398.00	1,405.00	1,405.00	Stephens Scown (CET-Legal fees) £898 + office design fees £500
NDP - Grant Funding	3,182.00	3,182.00	4,875.43	4,649.05				76.04	76.04	
NDP - Parish Pot			3,557.98	742.92					0.00	
S19 - Carwinion Playing Field			6,240.92	6,240.92			6,240.92	3,956.08	7,076.56	BIG increase on contract renewal
S19 - Junior Playing Field			5,000.00	5,000.00			5,000.00	2,533.70	5,033.72	
S234 (PH Act) - AED Grant			125.00	125.00			125.00	125.00	125.00	
Donations & Grants		724.00	2,000.00	12,929.00			10,290.00	4,668.00	5,782.00	budget includes £2000 original budget, £5000 annual Solar grant transfer, ER transfer for JPF equipment £3290
Graveyard	4,000.00	1,700.00	5,500.00	4,281.12	2,000.00	1,145.00	3,200.00	4,603.00	6,053.02	interment issue - £700 refund; missed Mar 21 contractor invoice £600; Tender advert £48
Precept	48,917.00	48,917.00			48,917.00	48,917.00			0.00	
CTS Grant	444.68	444.68			471.08	471.08			0.00	
Bank Interest		123.75			100.00	3.79			0.00	
Earmarked Reserves	10,000.00	16,764.00		1,042.72	6,000.00			2,868.75	2,868.75	
Reclaimed VAT		4,277.45				2,050.28			0.00	
CIL payments						1,512.45			0.00	
	66,543.68	79,546.52	60,449.33	69,414.01	58,961.78	56,770.84	61,658.92	36,520.60	61,520.18	

Please be aware that Projected EOY figures are for EXPENDITURE ONLY - they do not relate to any receipts.

Earmarked Reserves includes funding specific to the SOLAR GRANT and as such is separate from our Parish Council funds. Budget setting does not include Solar Grant money

CIL income is also ringfenced - it may be spend only on works to offset the impact of development

Funds agreed to be transferred from Earmarked Reserves do not show as income but as increases to the budget

	Next Year 2022-2023		NOTES
	Receipts Budget	Payments Budget	
Administration/Rent		4,870.00	no office rates in future
Insurance		800.00	
Meeting Room Hire		350.00	
Internal Audit Fees		225.00	
External Audit Fees		300.00	
Parish Council Websites		100.00	
Publications			
Salaries		15,900.00	1.25% NI mandatory increase
Training & Conference Fees		550.00	
Allowances		100.00	
Subscriptions		1,300.00	increase to cover finance software
Paths & Open Spaces	1,450.00	5,500.00	increase due to new contract Mar 22
Public Services		4,600.00	
Misc			
NDP - Grant Funding			
NDP - Parish Pot			
S19 - Carwinion Playing Field		7,000.00	
S19 - Junior Playing Field		5,000.00	
S234 (PH Act) - AED Grant		125.00	rolling grants, rather than annual
Donations & Grants		2,080.00	Will include amount as agreed in Dec 21 from Solar Grant & £80 rolling Shute Hill Greenspace
Graveyard	1,000.00	4,300.00	will include CFW income balance from end of 2021/22. Maintenance contract £5195
Precept	48,917.00		
CTS Grant	450.00		
Bank Interest			
Earmarked Reserves			
Reclaimed VAT			
CIL payments			
	51,817.00	53,100.00	

Please be aware that Projected EOY figures :

Earmarked Reserves includes funding specific

CIL income is also ringfenced - it may be spent

Funds agreed to be transferred from Earmarked

Mawnan Parish Council
Reserves Balance up to 30th Sep 2021
2021-2022

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Helford Carpark Trust	200.00				200.00
H&S	841.28	158.72	62.99		937.01
graveyard Contingency	5,000.00		975.00		4,025.00
Election Expenses	750.00	250.00			1,000.00
Solar Grant Funding	45,009.83	-14,875.00			30,134.83
Burial Fees	1,700.00	-1,700.00			
Small Business rates grant (Put	9,616.00		1,830.76		7,785.24
Future Office project					
Smaller Projects - specific fundi	1,785.00				1,785.00
NDP - parish pot	2,815.06				2,815.06
Total Earmarked	67,717.17	-16,166.28	2,868.75		48,682.14
TOTAL RESERVE	67,717.17	-16,166.28	2,868.75		48,682.14
GENERAL FUND					75,461.06
TOTAL FUNDS					124,143.20

Mawnan Parish Council
Summary of Receipts and Payments
Summary - Cost Centres Only

Cost Centre	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Administration/Rent				4,870.00		4,870.00	4,870.00
Insurance				800.00		800.00	800.00
Meeting Room Hire				350.00		350.00	350.00
Internal Audit Fees				225.00		225.00	225.00
External Audit Fees				300.00		300.00	300.00
Parish Council Websites				100.00		100.00	100.00
Publications							
Salaries				15,900.00		15,900.00	15,900.00
Training & Conference Fees				550.00		550.00	550.00
Allowances				100.00		100.00	100.00
Subscriptions				1,300.00		1,300.00	1,300.00
Paths & Open Spaces				5,500.00		5,500.00	5,500.00
Public Services				4,600.00		4,600.00	4,600.00
Misc							
NDP - Grant Funding							
NDP - Parish Pot							
S19 - Carwinion Playing Field				7,000.00		7,000.00	7,000.00
S19 - Junior Playing Field				5,000.00		5,000.00	5,000.00
S234 (PH Act) - AED Grant				125.00		125.00	125.00
Donations & Grants				2,080.00		2,080.00	2,080.00
Graveyard				4,300.00		4,300.00	4,300.00
Precept							
CTS Grant							
Bank Interest							
Earmarked Reserves							
Reclaimed VAT							
CIL payments							
NET TOTAL				53,100.00		53,100.00	53,100.00

Total for ALL Cost Centres

V.A.T.

GROSS TOTAL

Adopted by MPC:

Next Review:

MAWNAN PARISH COUNCIL

Reserves & Investments

Introduction

Mawnan Parish Council is required to maintain adequate financial reserves to meet the needs of the organisation. The purpose of this policy is to set out how the Council will determine and review the level of reserves and how these reserves should best be managed to provide both security and income.

Sections 32 and 43 of the Local Government Finance Act 1992 require local authorities to have regard to the level of reserves needed for meeting estimated future expenditure when calculating the budget requirement. However, there is no specified minimum level of reserves that an authority should hold and it is the responsibility of the Responsible Financial Officer (RFO) to advise the Council about the level of reserves and to ensure that there are procedures for their establishment and use.

It is also recognised that the Parish Council need to make the most use of the public monies that it holds and should be looking at the security and income generating capacity of these funds.

It is recognised that the FSCS (Financial services compensation scheme) sits at a maximum value of £85,000. As such it is the responsibility of the RFO to ensure that reserves held at a single institution are covered within the limits of this.

This document specifically refers to investments of cash not those of land or similar assets held by the Parish Council.

Reserves:

Earmarked Reserves

- Earmarked reserves are usually specific to agreed projects or initiatives, or as a means of ring-fencing for recurrent costs.
- All Earmarked Reserves are recorded on a central schedule held by the Responsible Financial Officer which lists the various Earmarked Reserves and the purpose for which they are held.
- Any decision to set up a reserve must be made by the Council.
- Expenditure from reserves can only be authorised by the Council.
- Reviewing the Council's Financial Risk Assessment is part of the budgeting and year end accounting procedures and identifies planned and unplanned expenditure items and thereby indicates an appropriate level of Reserves.

General Reserves

The level of General Reserves is a matter of judgement and so this policy does not attempt to prescribe a blanket level. The primary means of building general reserves will be through an allocation from the annual budget. This will be in addition to any amounts needed to replenish reserves that have been consumed in the previous year. The Council must build and maintain sufficient working balances to cover the key risks it faces, as expressed in its financial risk assessment.

If in extreme circumstances General Reserves were exhausted due to major unforeseen spending pressures within a particular financial year, the Council would be able to draw down from its earmarked reserves to provide short term resources.

The RFO will report the level of reserves held by the Parish Council at every Office & Finance meeting and especially when providing information about budget/precept setting. Explanations on the project listed as Earmarked Reserves will be agreed annually.

Investment Strategy

The Investment of surplus funds by local authorities is governed by the Local Government Act 2003, section 15(1)(a) and Guidance issued by the Secretary of State under that Act. The extant guidance was issued by DCLG in 2010.

Investments below £10,000 are not subject to the Guidance but for investments between £10,000 and £500,000 the council is required to make a formal decision on the extent to which it would be reasonable to adopt the Guidance either in part or in full.

The Guidance recommends that a council produces an Annual Investment Strategy which sets out its policy for managing the investments and giving priority to the liquidity and security.

A 'Specified Investment' is one which is made in sterling, is not long term (less than 12 months) not defined as capital expenditure and is placed with a body which has a high credit rating or made with the UK Government, a UK Local Authority or a parish or community council.

Any other type of investment is considered 'Non Specified Investment' to which there can be greater risk and where professional investment advice might be required

The council should keep its strategy simple and maintain prudence at all times.

As such Mawnan Parish Council (the Council) has adopted the following Investment Strategy:

- 1) The Council acknowledges the importance of prudently investing its temporary surplus funds held on behalf of the community.
- 2) The Council's priorities will be centred on the security (protecting the capital sum from loss) and then liquidity (keeping the money readily available for expenditure when needed) of its reserves.
- 3) Adopt the Secretary of State's Guidance in relation to council investments in full (Department for Communities & Local Government "Guidance on Local Government Investments" 2nd Edition dated 11 March 2010).
- 4) Carry out an annual cash flow forecast to ascertain expenditure commitments for the coming financial year.
- 5) On the basis of that cash flow forecast, to invest only in:
 - i) 'Specified Investments' or in
 - ii) 'Non Specified Investments' including longer term investment i.e. 12 months or more but which still offers the greatest security.
 - iii) Bodies with high credit ratings.
- 6) To review investments at least annually

Final decisions to invest will only be made by Full Council.

Current short term investment strategy and list of Parish Council Investments.

All investments will be made in sterling, using only deposit or bond accounts covered by the Financial Services Compensation Scheme and sums invested will be kept within the sum guaranteed by the FSCS. 2.5. The Department for Council & Local Government maintains that borrowing of monies purely to invest, or to lend and make a return, is unlawful and this Council will not engage in such activity. The Council will refer to CIPFA Prudential Code for Capital Finance in Local Authorities (2009) when considering the investment of monies borrowed in advance of need.

Day to day financial management

It is the responsibility of the RFO to ensure that the current and deposit accounts of the Parish Council are maintained to ensure best use is made of public monies. As such they have been authorised to move money between accounts to gain the best interest possible whilst having sufficient funds to pay all immediate liabilities of the Parish Council. A list of all transfers between accounts should be presented to the O&F committee on an annual basis.

Longer Term Investment

Where the Parish Council has a surplus of funds not immediately required (immediate being defined as likely to be within the current financial year) investment of these to an appropriate fixed rate/ bond account has been agreed. Consideration for ethical or sector specific accounts will be discussed as part of the deliberations of the O&F committee as part of the Annual Investment Strategy review.

It has been agreed that where applicable separate accounts can be set up to manage funds for whole projects (e.g Solar Grant Fund @ Nationwide) and that these must contain the whole of the funds for this project, with all income and expenditure being made from it.

Current specified investment as at 31 March 2021

'Deposits' only in UK financial institutions which offers the full £85,000 UK Financial Services Compensation Scheme.

Parish day to day banking funds (£5000 approx.) held in Lloyds Bank Business Banking Current Account . No interest paid

Investments / Deposits as at 31 March 2021

Parish funds in excess of day to day requirements (£50000+) held in Lloyds Bank – Treasurers Account. Interest paid at .01% pa.

Solar Grant Fund of £45,010 held in Nationwide Business Savings Account, 95 Day Notice. Interest paid at 0.25% p.a.

FEES AND PAYMENTS AS FIXED BY MAWNAN PARISH COUNCIL 2019/20

The fees, payments and sums as set out below apply where the person to be interred is, or immediately before his or her death was, an inhabitant or parishioner of the Parish of Mawnan, or in the case of an infant under 1 month, where the parents (or one of them) are, or at the time of interment, were such inhabitants or parishioners. In all other cases the fees, payments and sums will be as indicated below. The fees indicated **EXCLUDE** the cost of digging graves, Minister's fees and the funeral directors fees.

First interment fees include the Exclusive Rights of Burial unless stated otherwise. For details on unpurchased interment fees please contact the Burials Officer.

	Parishioner £	Non-Parishioner £
First Interment – Burial		
Person over 12 years at time of death	500	1250
Person under 12 years at time of death	0	150
Infants under the age of 1 month	0	On request
Subsequent Interments - Burial		
Person over 12 years at time of death	200	500
Person under 12 years at time of death	0	150
First Interment - Cremation plot (2' Deep)	150	300
Subsequent interments Cremation		
In grave space – person over 12 years (full depth)	100	300
In grave space - person under 12 years (full depth)	50	250
In cremation plot (or grave space at 2' depth)	75	150
Erection of Memorials and Monuments including gravestones, tablets, plaques inscriptions etc		
Permission to erect a headstone/ remembrance plaque (50 Years)	100	300
Vases where there is no headstone (not applicable to cremation plots)	30	90
Second or subsequent inscriptions	25	75
Wooden Cross or similar ornament	60	180
Miscellaneous Charges		
Search for Register of Burials including certified copy of an entry of burial in the register books	20	40
Transfer of Exclusive Rights of Burial	25	50

Cheques made payable to Mawnan Parish Council, but we would prefer payments by bank transfer .

Account Name: Mawnan Parish Council Sort code: 30-98-57 Account number: 00072434)



OptiPlex5090 Small Form Factor

~~£1,013.84~~ **£659.00**

- 10th Generation Intel® Core™ i5-10505
- Windows 10 Pro 64bit
- 16GB ,2x8GB, DDR4 non ECC memory
- M.2 256GB PCIe NVMe Class 35 Solid State Drive

Intelligent business desktops. Intelligent tower form factor desktops that deliver best-in-class security and manageability. With 11th Gen Intel® processors.

View Special Offers

Original Price	£1,013.84
Total Savings	£354.84 (35% off);
Dell Price	£659.00
Ex. VAT @20%	
Delivery information	

★Receive 659 points
in rewards

Extra £50 saving



OptiPlex7090 Small Form Factor

~~£1,444.61~~ **£889.00**

- 10th Generation Intel® Core™ i7-10700
- Windows 10 Pro 64bit
- 16GB ,2x8GB, DDR4 non ECC memory
- M.2 512GB PCIe NVMe Class 40 Solid State Drive

The most flexible modular all-in-one experience for a streamlined workspace and productivity with built-in AI from Dell Optimizer.




View Special Offers

Original Price	£1,444.61
Total Savings	£555.61 (39% off);
Dell Price	£889.00
Ex. VAT @20%	
Delivery information	

★Receive 889 points
in rewards



You might also like:

- 
OptiPlex 3080 SFF
 £538.99
[+ Add Product](#)
- 
OptiPlex7090 Small Form Factor
 £639.00
[+ Add Product](#)
- 
OptiPlex5090 Small Form Factor
 £539.00
[+ Add Product](#)

1600x1200 Beech Corner Desk And Under Pedestal

£175.00 +VAT

Product Code: 1493

10 in stock



3 Drawer Lateral Filing Cabinet 1000x1000x470



~~£125.00~~ £100.00 +VAT

Product Code: 1037

30 in stock

For more details please call us on 01637 889109 or email info@cornwallofficefurniture.com