#### TERRINGTON PARISH COUNCIL

# Agenda for a Council meeting on Monday 13<sup>th</sup> September 2021 in the Village Hall at 7:30pm

- 1. Apologies.
- 2. To confirm the minutes of the meeting held on 26<sup>th</sup> July 2021 as a true and correct record.
- 3. To welcome to Terrington Parish Council our new Parish Clerk, Kerr Wilson and our existing Webmaster Keith Adkins has been co-opted as Councillor and appointed our new RFO.
- 4. Finance

An up-to-date report on finance (see end of Agenda) Authorise expenditure of £200. For brown salt to go in our new total 10 grit bins. (see below)

5. To receive information on the following ongoing issues and decide further action where necessary incl:

Update on the water main replacement by MWS on behalf of Yorkshire Water. Road signs and white lines not yet provided.

Cemetery works. Confirm date of Saturday 2<sup>nd</sup> October for the Working Party. Defib battery state.

Grit Bins. Yet to purchase. Grit will be required. Bulk order 40 x 25kg bags, brown salt: £155.20 (£186.24 incl VAT) from gritbins.net, delivered.

Phone box light . To hear from BT as light fitting is unserviceable.

- 6. Appointment of acting Clerk Bill Winning as Clerk to the Burial Board.
- 7. Planning applications- Consideration of any planning applications received.
- 8. To consider the situation regarding stones obstructing public grass verge area and a request for them to be removed over a set timeframe plus provision of small removable signs, "Please do not drive on the grass" to deter van and car drivers.
- 9. To discuss a suggestion made that a leaflet be prepared and delivered to newcomers to Terrington but having regard to something similar done by Terrington Arts.
- 10. To approve the Health & Safety Statement circulated to Councillors (see Policies section of website).
- 11. Matters for inclusion on next agenda.
- 12. Date and time of next meeting: Monday 8<sup>th</sup> November 2021 at 7.30p.m.

# **TERRINGTON PARISH COUNCIL**

# **Statement of Income and Expenditure**

# 1 April to 13 September 2021

Opening balance brought forward	£.p	£.p	£.p <b>5342.16</b>
RECEIPTS			
Parish precept	1590.00		
Burial fees	425.00		
VAT refund	-		
Grass cutting - NYCC contribution	-		
Total income		2015.00	
PAYMENTS			
Grass cutting	-		
Clerk's fee	-		
Terrington Village Hall Hire	-		
Membership YLCA	211.00		
Defibrillator costs	170.25		
BHIB Local Councils Insurance	140.60		
Grit bins/grit	-		
Plump seat repair	49.23		
Burial ground	15.98		
Total expenditure		587.06	
Surplus/(deficit)			1427.94
Closing balance carried forward			6770.10

# **Bank Reconciliation**

Bank balance at 16 August 2021		6671.17
Plus receipts pending	175.00	
Plus petty cash	8.46	
Less payments pending	84.53	
Net balance		6770.10