

RIMSWELL PARISH COUNCIL

Minutes of meeting on 20th August 2019

Present:- D. Edwards (DE), Chair, A. Fielding (AF), S. Firth (SF), S. Dixon (SD) Vice Chair,
PJ McEachran (PJM), Clerk - L. Purdon

471 Appologies received from - D. Fewster, A. Conner

472 To receive

- (a) Declarations of Interests from councillors in respect of items appearing on this agenda - non
- (b) Dispensations granted to councillors in respect of items appearing on this agenda - non

473 To agree and adopt as a true record the minutes of the meeting held on 16th July 2019, proposed by SD, seconded by PJM, SF abstaining, agreed by all.

474 To receive the clerk's report

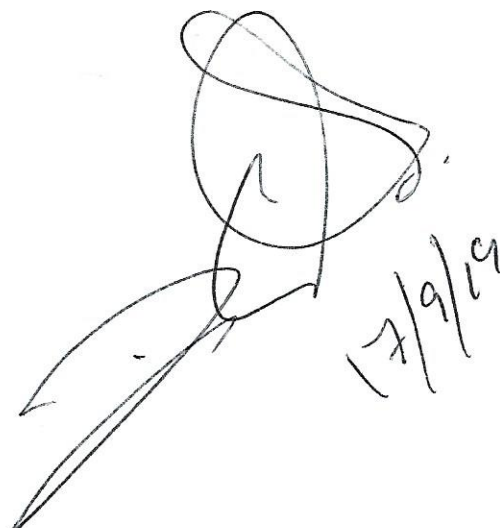
Clerk reported that a new filing cabinet had been purchased and delivered.

An email had been received from ERYC and sent to all councillors, an update on our request For help with the speeding problem in the village. After discussion it was agreed to contact ERYC for clarification of one of their proposals.

An email had been received from a company regarding traffic controls and it was agreed to request More information.

Correspondence received -

ERNLLCA - good councillor guide
ERYC - Parish Council Liaison Meetings
Standards Committee Meeting Agenda
Standards Committee
Standards Committee
ERNLLCA desk top advisory service
Latest news from the ICO
TWM Traffic controls
ERNLLCA - Financial Regulation changes
East Riding of Yorkshire CCG AGM meeting
ERNLLCA AGM notice
Police and Crime Commissioner E Bulletin
ERYC newsletter request
ERYC traffic and speeding



17/9/19

- 475 To receive the report of the Ward Councillors
- 476 To receive Councillors Questions - to answer questions raised under Standing Order 8
- 477 To receive a Schedule of Payment and Statement of Account for July/August - proposed by AF, seconded by SF, agreed by all
- 478 To receive an update on the Village Hall - Clerk advised that an initial survey will need to be carried Out to determine the type of asbestos in the building at an approx. cost of £250 - £280 plus vat and This survey can then be used to ask for quotes for its removal. This was discussed at length and DE advised he may have more updates on this for the next meeting so it was agreed to wait until then Before proceeding any further with the survey.
- 479 To receive an update on the grass cutting at the Cemetery - this was discussed at length and SD advised that she had been approached by a member of the public unhappy with the current Situation, It was agreed that a notice should be added to the parish council website and noticeboard To inform Residents of the background to the current situation.
- 480 To receive an update on the defibrillator - Clerk advised that the application form has been completed By DE and a quote has been received and the form will be sent in as soon as it is finalised.
- 481 To receive an update on the Emergency Plan - Clerk advised that ERYC has now passed the Plan, The first aid kits have been updated in the emergency boxes and they boxes are ready to go out now to SD, AE and DF. The Plan will be checked and updated in July each year.
- 482 To consider purchase of litter bins and a Christmas Tree - after discussion it was agreed to contact ERYC to enquire about a green bin which may help with the problem of litter in the area and AF Agreed to look into this.
PJM discussed the possibility of having a Christmas Tree near the village hall and after discussion All agreed it was a good idea with all Councillors agreeing to contribute towards the project either Financially or with decorations etc.
- 483 To receive Councillors Questions - SD asked when the parish council can look at requesting Salt bins and DE advised that ERYC may not have the funds but a request can be sent in before The cold weather starts again.

Meeting closed at 20.03

Next meeting will be on 17th September 2019



Schedule of Payments

Transfer for Reserve account		£ 1,726.00
Clerk Wages		£ 90.00
Laptop insurance		£ 8.00
Jax First Aid supplies	First aid Kits x 3	£ 50.96
Viking Direct	Filing cabinet	£ 76.18
		<u>£1,951.14</u>

Statement of Accounts for July/August 2019

Balance at 14/07/2019 =	£4,392.40	£ 4,392.40
		<u>£ 1,951.14 -</u>
	<u>Balance at 15/8/2019 =</u>	<u>£ 2,441.26</u>

Reserve Savings Account balance at 15/8/2019 = £ 1,726.00

Petty Cash

Balance carried forward = £143.94

17/6/2019 Printer Ink	£14.99	
26/7/2019 Printer paper	<u>£ 2.85</u>	
	£17.84	
		£143.94
		<u>£ 17.84-</u>
	<u>Balance at 15/08/201 =</u>	<u>£126.10</u>

