

**RIMSWELL PARISH COUNCIL**  
**Minutes of Zoom Video meeting on**  
**25<sup>th</sup> August 2020**

Present:- D. Edwards, Chair (DE), D. Dixon. Vice Chair, (SD), A. Conner (AC), D. Fewster (DF),

570 Appology received from - A. Fielding, P J McEachran, S. Firth

571 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

572 To agree and adopt as a true record the minutes of the meetings held on 30<sup>th</sup> July 2020, proposed By AC seconded by DE with SD and DF abstaining.

573 To receive the Clerk Report - The public right to access the accounts was available from 13<sup>th</sup> July To 22<sup>nd</sup> August now finished with no requests.

Requested an update to the quote which has expired from Northern Powergrid for supply to the Kiosk for the defibrillator

Village hall has been given an exemption for the rates.

Correspondence received -

- ERYC six month ASB Statistics
- ERYC Town and Parish Council Briefing
- ERYC Code of Conduct Training sessions
- PKF Receipt
- ERNLLCA/NALC latest details
- Re-opening highstreets safely fund
- Code of Conduct training
- Update from NALC
- ERYC - Public/Consultee Access update
- Arthritis Action Group
- Came & Company Insights
- Humber Job Coach poster
- ERNLLCA
- ERNLLCA newsletter
- Updates from Beecan for D. Edwards
- August Stakeholder news Chief Executives Bulletin
- Nalc - Rebuilding Communities
- ERYC Business Support Update
- ERYC CCG AGM

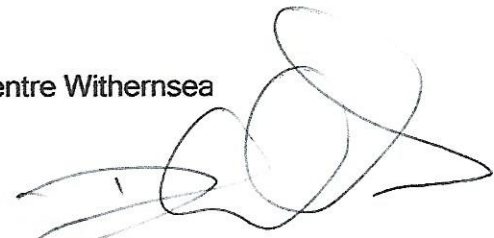
574 To receive the report of the Ward Councillors - non

575 To receive Councillors questions - to answer questions raised under Standing Order 8 - non

576 To agree a Schedule of Payments and Statement of Accounts for August 2020 - proposed by SD, seconded by AC agreed by all.

577 To receive Councillors Questions - general discussion about the possibility of a grant to demolish the Village hall building and replace with a small play area and seat

Meeting closed at 7.30pm - Next meeting on 29<sup>th</sup> September at Shores Centre Withernsea



### Schedule of Payments August 2020

29/7/2020 Laptop insurance £8.00

### Statement of Accounts August 2020

Balance carried forward £2,441.10

29/7/2020 Laptop insurance £8.00

	£2,441.10
	<u>8.00 -</u>
Balance at 25 <sup>th</sup> August 2020 =	<u>£2,433.10</u>

### Reserve Savings Account

Balance carried forward £5,280.73

11/8/2020 Interest 0.04p

£ 5,280.73
<u>0.04 +</u>
<u>£ 5,280.77</u>

Defib Fund = £ 2,861.81

Reserve = £ 2,418.96

£ 5,280.77

### Petty Cash

Balance carried forward £47.38

Balance at 25<sup>th</sup> August 2020 = £47.38