

RIMSWELL PARISH COUNCIL
Minutes of Zoom Video meeting on
27th October 2020

The meeting was rescheduled to start at 8pm

Present:- D. Edwards - Chair (DE), S. Dixon - Vice Chair (SD), S. Firth (SF), A. Conner (AC),
 D. Fewster (DF), Clerk - L. Purdon

578 Appology received from P.J. McEachran

579 To receive

- (a) Declarations of Interest 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

580 To agree and adopt as a true record the minutes of the meeting held on 25th August 2020
 Proposed by AC, seconded by SD and SF abstaining.

581 To receive the Clerk Report.

From the last meeting, the offer of the new textile bank was rejected at this time
 But details will be kept on file for future reference.

Money has been transferred from the savings account to the current account to pay
 The invoice for Northern Powergrid for the connection cost for the telephone kiosk, the work
 Is scheduled for 17th November and the invoice has been paid.

Applied via ERYC for a comparison for the energy supplier for the telephone kiosk to run the
 Defibrillator.

Insurance is due for renewal at a cost of £218 which is the same as last year and has been
 Renewed.

As we requested the upgrade work has been carried out on the parish council website to comply
 With the latest accessibility regulations and awaiting their invoice.

Latest duties for the Pension Regulator have been completed.

A place has been booked for the clerk on the budget finance course arranged by ERNLLCA at
 A cost of £24

Correspondence received -

Alan Bravery ERYC - Covid 19 posters

ERNLLCa - NALC Leaders Talk information

Latest news from the ICO

Latest newsletter from ERSAB

ERYC - preventing the spread of Covid-19

Holderness Health

A. Fielding - resignation

ERNLLCA - District Committee Meeting

Hey Smile Foundation for D Edwards

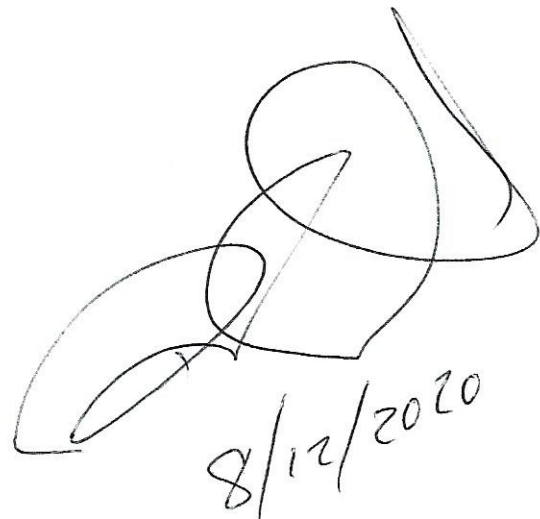
ERNLLCA - NALC Chief Executives Bulletin

ERYC Covid19 - latest

ERNLLCA newsletter

Estimate for Rough Sleepers (completed by D. Edwards)

Standards Committee Representative invite



8/12/2020

Came & Company insurance renewal confirmation
ERNLLCA finance courses
ERNLLCA finance course update
ERYC - W&SEHRP details
ERYC - Code of conduct training
ERNLLCA Agm details

- 582 To receive the report of the Ward Councillors - Non
- 583 To receive Councillors Questions raised under Standing Order 8 - Non
- 584 To receive a Schedule of Payments and Statement of Accounts for September
And October 2020 - proposed by AC, seconded by SF and agreed by all.
- 585 To accept the resignation of A. Fielding
- 586 To agree a representative for Shape - S. Dixon
- 587 To agree a representative for Roos CIC Directors Panel - A. Conner
- 588 To consider the planning application for Tower Farm, Tower Road, Rimswell - no objections
- 589 To consider the offer from London Hearts Org. for a defibrillator package - after discussion
It was agreed not to accept this offer.
- 590 To receive Councillors questions - non
- Meeting closed at 8.30pm
- Next meeting will be via Zoom on 8th December at 7pm

8/12/2020


Schedule of Payments October 2020

8/10/2020 Transfer funds from Savings account to Community account	-	£ 982.31 +
20/10/2020 Insurance Renewal	-	£ 218.00 -
26/10/2020 Northern Powergrid	-	£ 982.31 -
26/10/2020 Clerk wages	-	£ 110.00 -
		<u>£ 1,310.31</u>

Statement of Accounts October 2020

Balance carried forward = £2,197.10

8/10/2020 Transfer funds - £982.31 +	£2,197.10
	<u>£ 982.31 +</u>
	£ 3,179.41

20/10/2020 Insurance renewal	£ 218.00 -
26/10/2020 Clerk wages	£ 110.00
26/10/2020 Northern Powergrid	<u>£ 982.31</u>
	<u>£ 1,310.31</u>

	£ 3,179.41
	<u>£ 1,310.31</u>
Balance at 26 th October 2020 =	<u>£ 1,869.10</u>

Reserve Savings Account

Balance carried forward £5,280.81

	£ 5,280.81
8/10/2020 Transfer to Community Acc.	<u>£ 982.31 -</u>
	£ 4,298.50

11/10/2020 Interest payment	<u>£ 0.04 +</u>
Balance at 27 th October 2020 =	<u>£ 4,298.54</u>

Defib Fund = £1,879.50
Reserve = £ 2,419.04
£4,298.54

Petty Cash

Balance carried forward = £ 16.88