

Hirst Courtney & West Bank Parish Council

Minutes of the Full Council Meeting.
Monday 13th May 2019 at 7.20pm
at The Sloop Inn.

Present:

Councillors: Cllr R. Wagstaff (chairman), Cllr I. Forbes (vice-chairman), Cllr D. Webster, Cllr C. Stephenson, Cllr G. Burbidge, Cllr J. Barratt, Cllr A McGuigan

Proper Officer/Clerk: Mrs S. Rockliff

Members of the Public: none

10. Apologies for Absence

There were no apologies for absence to be considered.

11. Declarations of Interest

There were no Declarations of Interest to be considered.

12. Minutes of the Previous Meeting

The Minutes of the Meeting of the Council held on the 29th April 2019 were considered.

Resolved that the minutes of the meeting be accepted as a correct record.

13. Questions from the Public

No questions from the public had been received.

14. Clerk's Report for On-going Matters

Councillors received information on the following on-going issues

14.1. The AGAR for 2018/19 has been submitted to the external auditor. All documents have been published on the website.

14.2. Millennium Garden. A further request for a copy of the accounts and bank statement has been sent to the person responsible for the Millennium Garden.

14.3. Constable Acre Tenancy. The clerk showed the council a draft letter she had written to the tenant. Councillors agreed with the contents of the letter.

Resolved that the report be noted.

15. Correspondence Received

15.1. YLCA request for contact details of Chairman following the Annual Meeting of the Council

15.2. NALC bulletin forwarded to the chairman and vice-chairman.

15.3. Flyer for the Southern CEF meeting on the 13th June 2019 at Carlton Methodist Church.

Resolved that the correspondence be noted. Cllr Wagstaff and Cllr Webster to attend the CEF meeting.

16. Street Lamps

No reports of faulty street lamps had been received.

17. Financial Matters

17.1. The clerk explained that a bank reconciliation to the date of the meeting could not be received by the council owing to the bringing forward of the date of the meeting which meant that a bank statement had not been received since the last meeting.

17.2. Councillors considered the list of payments to be made. The clerk explained that her salary could not be paid owing to the bringing forward of the date of the meeting which meant that salary details had not yet been received from the payroll company. The E-on monthly invoice could not be paid as there was an error on the invoice. The clerk had queried it and was awaiting a new invoice from E-on.

Invoice to be approved: Adam's Grounds Maintenance, Grass Cutting for May 2019.
£128.79

Resolved that the explanations for the bank reconciliation and invoices unable to be paid be accepted. The invoice for Adam's Grounds Maintenance be approved.

18. Parish Matters

Cllr Wagstaff reported that there had been several complaints about repeated episodes of dog fouling between the War Memorial and Back Lane.

Resolved that a notice about dog fouling be posted on the website.

19. Date, Time and Venue of Next Meeting

Monday 17th June 2019, 7pm at W.S. Bentley's Staff Canteen, 28A West Bank.

The meeting closed at 7.43pm.