

MINUTES OF KELLINGTON PARISH COUNCIL MEETING

1 May 2024

Present: John McCartney (Chair), Alison Hardie, Mary McCartney, Dave Peart

In Attendance: Janet Smith (Clerk)

Apologies: Kath Newton (Vice-Chair)

Minute	Action
24.5.1	DECLARATION OF INTEREST
	No declarations of interest were received.
24.5.1.2	PUBLIC MATTERS
	None
24.5.2	MINUTES OF PARISH COUNCIL MEETING 13 MARCH 2024
	The minutes of the meeting held on 13 March 2024 were ratified as a true record Mary McCartney proposed and Alison Hardie seconded.
24.5.2.1	MATTERS ARISING
	None
24.5.3	CORRESPONDENCE
	• CORE – Highways work - A645/A19 Roundabout Improvements • NYC – Local Plan ‘call for sites’ • NYPF&CC – ‘Your fire service your say’ – online meeting driven by interest from the public. • NYC – Standards Bulletin
	Correspondence not on agenda
	• NYC – H2S Transport Review – change of meeting date • NYP – Newsletter Eggborough and Whitley

24.5.4

PLANNING

- Permission granted - Broach Farm Bungalow, Broach Lane – change of use of land for the temporary siting of a caravan for a period of 3 years whilst building bungalow and the erection of Heras fencing (part retrospective)

24.5.5

FINANCE UPDATE

24.5.5.1

Clerk gave an update of the current account, savings account and payments made.

Payments made in March after the meeting.

BP	The Play Inspection Co Ltd (playground inspection)	£85.20
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As at 31 March 2024 as per the bank statement there is £39,804.17 in the current account. This includes a payment of £2,625.00 payment of from NFUMIS in settlement of the insurance claim for the damaged village sign and a payment of £34.00 which is the final rent payment for the allotments.

There is £4,209.98 in the savings account which includes £28.67 interest.

Payments made in April total £4,396.18.

BP	Adams GM (grass & baskets)	£934.64
BP	B Crossdale (newsletter)	£15.60
BP	Mrs J E Smith (printer ink)	£25.49
BP	Autela Payroll Services (payroll)	£73.73
BP	Puratech Systems (bus shelter clean)	£33.00
BP	Roberts CGT Contractors (village sign rebuild)	£3,150.00
BP	J Smith & HMRC (clerks salary)	£163.72

As at 30 April 2024 as per the bank statement there is £43,539.99 in the current account. This includes a payment of £8,132.00 from NYC for the 1st ½ year precept.

There is £4,209.98 in the savings account.

Payments to be made in May total £1,963.92.

BP	Adams GM (grass & baskets)	934.64
BP	B Crossdale (newsletter)	£15.20
BP	Proludic (playground – repair to slide)	£850.36
Bank Transfer	J Smith & HMRC (clerks salary)	£163.72

24.5.5.2

Alison Hardie proposed that some of the funds in the current account be moved to the savings account. Mary McCartney seconded this. It was **agreed:** that £5,000.00 will be moved to the savings account.

24.5.6

FACILITIES UPDATE

Allotments – everything going ok.

Playground – the remedial work to the slide has been completed.

Village Hall – everything ok

Village Activities –the coffee morning to be held on 4 May will be a defib refresher session.

The next coffee morning will be on 1 June.

Village sign – the stone village sign on Low Road has been rebuilt. It was paid for by the drivers' insurance.

24.5.7

NEWSLETTER

A newsletter will be published as and when required.

24.5.8

AOB

None

24.5.9

DATE OF NEXT MEETING

The next meeting of the Parish Council will be held on 5 June 2024 at 7.15 p.m.