

Easington Parish Council

MINUTES TO ORDINARY MEETING HELD ON THE 01 JULY 2021 THIS MEETING WAS
HELD AT THE COMMUNITY HALL BECK LANE EASINGTON HU12 0TX

Present: Chair - Cllr. Ian Smith IS
Cllr. Roy Clubley RC
Cllr. Burt Graham BG
Cllr. David Longhorn DL
Cllr. Glenn Myers GM
Cllr. Robert Wilson RW

Clerk: Kim Dalton KD

Ward
Councillor(s): 0

Members of Public: 2

Minute	Discussion and Agreement	Action
21/07/71	To note apologies for absence and absentees	
	Apologies for absence due to work received from Councillor N Jackson and due to Holiday in respect of Councillor Angela Tucker and Councillor David Tucker – Apologies Agreed and accepted.	
21/07/72	Councillors disclosure of interests in matters to be discussed	
	None	
21/07/73	Minutes from Previous Meetings	
	Minutes to the Ordinary Meeting on 03/6/2021 were Agreed .	
21/07/74	Clerk(s) Report	
	The clerk reported as follows: <u>Piling (Beach Dimlington)</u> – still ongoing with ERYC Enforcement Officer, various correspondence Chair – IS advised to take this item off – due to the Historical Nature of the Piling we are not likely to get this resolved. <u>Traffic Survey</u> – High Street and Back Street – Survey to be undertaken after May 2021, Clerk to keep in touch with ERYC. <u>Parish Clock</u> Clerk confirmed arrangements to resolve are still ongoing. <u>Verges – Seaside Road/10 Chains Lane</u> Ward Councillor Claire Holmes sent an email, 01/07/2021 confirming a Site meeting took place on 15/6/2021, between Councillors and ERYC. A quote for renewal of the footpath has been requested, once received ERYC will go through the process of authorising the works. Review. <u>Cemetery Gate (Not Main Gate)</u> Clerk still to resolve and sort out. <u>Dog Fouling</u> Councillor RW confirmed that they are going to be getting underway with this work shortly.	Clerk Clerk Clerk Clerk RW

	<p><u>Textile Bin</u> Clerk confirmed that this has now been removed.</p> <p><u>Blackwell Pond Area</u> Clerk confirmed that she had spoken to the Resident of 'The Lotens' who does not wish to rent the land for a 'Peppercorn' Rent.</p> <p>Cllr. BG - also mentioned 'Foliage' around a Speeding Sign on Hull Road Easington, can this be cut back?</p> <p>Cllr. IS – the bollards have been put in at Kilnsea as requested but vehicles are still parking in the area – Cllr. IS will take photos when this happens again and send to the Clerk for onward transmission to ERYC.</p>	<p>Clerk</p> <p>IS</p>																														
21/07/75	Public Forum																															
	<p>MOP – confirmed that the painting of the Cemetery Railing is proceeding and around 5 further sections to do before this is completed.</p> <p>MOP – expressed frustration with Holderness Health appointment system, especially the time it takes to get through on the telephone. The clerk is to write a letter on behalf of Easington Parish Council to HH in response.</p>	Clerk																														
21/07/76	Ward Councillor Update																															
	No Report																															
21/07/77	Finance																															
	<p>The following Receipts were noted: £118.50 – Textile Bin payment for clothing deposited £11.77 – Norther PowerGrid – Wayleave</p> <p>Payments The following payments were Agreed for the month of July and August.</p> <table> <thead> <tr> <th></th> <th style="text-align: right;">£</th> </tr> </thead> <tbody> <tr> <td>July</td> <td></td> </tr> <tr> <td>Wage roll (June Salaries)</td> <td style="text-align: right;">604.34</td> </tr> <tr> <td>Microsoft Monthly Payment - July</td> <td style="text-align: right;">* 11.28</td> </tr> <tr> <td>Yorkshire Tree Surgery (Churchyard Tree Removal)</td> <td style="text-align: right;">1,020.00</td> </tr> <tr> <td>HMRC</td> <td style="text-align: right;">10.40</td> </tr> <tr> <td>Cemetery Management – Training Course Clerk</td> <td style="text-align: right;">90.00</td> </tr> <tr> <td>Mobile Phone Top Up</td> <td style="text-align: right;">*20.00</td> </tr> <tr> <td>Emergency Box – Poundstretcher</td> <td style="text-align: right;">* 4.99</td> </tr> <tr> <td>Hammerite Paint (M Welton Expenses) - Cemetery</td> <td style="text-align: right;">19.99</td> </tr> <tr> <td>August</td> <td></td> </tr> <tr> <td>Wage roll (July Salaries)</td> <td style="text-align: right;">604.34</td> </tr> <tr> <td>Garden Solutions – Grass Cutting Contract</td> <td style="text-align: right;">1,920.00</td> </tr> <tr> <td>Microsoft Monthly Payment – August</td> <td style="text-align: right;">*11.28</td> </tr> <tr> <td>Total Monthly Payments for July and August 2021 -</td> <td style="text-align: right;">4316.62</td> </tr> </tbody> </table> <p>* Indicates Clerks Expenses paid personally by the Clerk and are now being reclaimed.</p> <p>Quarterly Budget Presented – PC has spent £6438.69 which is 35.50% of the Budget.</p> <p>Bank Reconciliation for the period ending 30 June 2021 - £10,908.86 in the Bank.</p>		£	July		Wage roll (June Salaries)	604.34	Microsoft Monthly Payment - July	* 11.28	Yorkshire Tree Surgery (Churchyard Tree Removal)	1,020.00	HMRC	10.40	Cemetery Management – Training Course Clerk	90.00	Mobile Phone Top Up	*20.00	Emergency Box – Poundstretcher	* 4.99	Hammerite Paint (M Welton Expenses) - Cemetery	19.99	August		Wage roll (July Salaries)	604.34	Garden Solutions – Grass Cutting Contract	1,920.00	Microsoft Monthly Payment – August	*11.28	Total Monthly Payments for July and August 2021 -	4316.62	Clerk
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21/07/82	Items for Next Agenda	
	None	
	Date of Next Meeting(s): To be held on Thursday, 02/09/2021. Meeting Closed at: 20.02	

Appendix 1 – Seat Survey

DRAFT