

## ECCLESHILL PARISH COUNCIL MINUTES

To be confirmed on 5<sup>th</sup> June 2023

*Minutes of the meeting held on Tuesday 08<sup>th</sup> May 2023 at Davyfield Barn.*

**Welcome:** Chair (Cllr HK) Welcomed all in attendance.

**Present:** Councillors H Kershaw (HK), M Smalley (MS), & C Tyrie (CT) Cllr W Duxbury (WD) & L Taylor (LT)

**Officers:** Mrs H Kershaw (Acting Clerk)

**Members of the Public:** N/A

### RESOLUTIONS

<b>1043</b>	<b>Statutory Business</b>	
.1	<p><b>Precept</b></p> <p>The precept has of 16/05/23 been credited into our account, the sum of £2482.50. Giving the account a total of £13,024.46 of which £1250.39 is held in trust for Victoria Buildings and earmarked for signs.</p>	
.2	<p><b>Approval of Expenditure</b> for this month, and any submitted after the agenda.</p> <p>Approved expenditure still awaiting payment</p> <p>LALC 61.97 Zurich 289.10 D Rowley 85.00 Ink 49.99 Eryca 135.00</p> <p>With £276 invoice from Proctors to follow</p> <p>Bank Acct. Cllr CT Still unable to access mobile/online banking.</p> <p>Cllr HK still not added on to the acct albeit the required forms have been submitted.</p>	Action: Cllr CT & Cllr HK to chase up.
.3	<p><b>Waterside Community Clean Up</b></p> <p>Skip Prices Priced up Proctors, Barnes and REM. Proctors were £230.00 + VAT = £276.00 and the only one whom would take the booking and the cheapest. £240.00 and £314.00 + VAT respectively for the others.</p>	<p>Action: Clerk create purchase order</p> <p>Action: Cllr MS to Book Proctors.</p>
	<b>AOB</b>	
	<p><b>Close of Meeting</b></p> <p>8pm</p>	
	<p><b>Date and time of next meeting</b></p> <p>05/06/23. 7pm. Carus Centre (Downstairs)</p>	