

TETFORD & SALMONBY PARISH COUNCIL

Minutes of the Parish Council Meeting held on
Wednesday, 13^h March 2024 at 7:30pm, Hamilton Hall, Tetford

Present: Chairman
Cllr Osborne
Cllr Larder
Cllr Muirhead
Cllr Whitley

The meeting started with the normal 10 minutes for the public, there were 14 members in attendance.

A member of the public raised that incorrect items were being put in the phone box and he removed and disposed of them. The steps to Salmonby church were raised but it is not council business. Councillors profiles are to be published in TTOTAS. A new flag needs to be purchased for the flagpole. Complaints were raised about minutes not being online or on notice board earlier. A complaint was made about Little London road covered in mud. Debbie Wilson said it is not their fault and they have purchased a road sweeper to help keep the road clean. Leaves unfortunately fall from the trees and there is no drain.

- 01737** Cllr Whitley (Vice Chair) introduced himself to those in attendance and opened the meeting for business.
- 01738** **Apologies for absence** – Apologies had been received from Cllr Kilby, Cllr Upton and the Clerk. It **was resolved** to accept the reason for absence.
- 01739** A letter of resignation from Cllr Kilby had been received. **It was resolved** to accept this resignation. The vacancy will be listed from ELDC and the council will receive either an election notice or proceed with co-option which will advertised in line with the co-option policy.
- 01740** Minutes of the Parish Council Meeting held on the 14th Feb 2024 had been circulated prior to the meeting and **it was resolved** to accept the minutes as correct.
- 01741** Council meetings will continue to be the second Wednesday of each month but not in Aug or Dec. AGM is scheduled for 15th May and APM 22nd May. PSCOS, Cllr Marfleet and Cllr Simpson to be invited.

01742 Financial Matters

- a. Accounts to be paid/authorised –The Clerk circulated a payment sheet for authorisation, and it **was resolved** to authorise all payments. (Copy minute **ref 01742a below**)
- b. Bank Reconciliation – Bank Reconciliation as at the end of Feb 2024 had been circulated for review and was accepted as correct, signed by the Vice Chairman and Clerk.

- c. Councillors Budget Statement – Budget statement as of the end of Feb 2024 was circulated for review and it was accepted as correct and signed by the Vice Chairman.

01743 Planning Matters –

- a. **Street name and number of a new development comprising of 1 no. road and 8 no. dwellings. LAND REAR OF MERICA HOUSE, SOUTH ROAD, TETFORD.** It was resolved to approve the naming of the street.

01744 Grass Cutting – The council agreed that first cut had been done well and the contractor should continue as planned.

01745 Bus shelters – The addition of bus shelters is still being considering and the council will chase highways and the permission from ELDC on where to place the bus shelters.

01746 Council Information – The council granted permission for TTOTAS to publish their photos and information.

01747 Highways & Footpaths – The council obtained information on the ongoing issue at West Road. There is a schedule of repairs from the surgery onwards but as it stands no date yet.

01748 Defibrillators – Cllr Larder advised both defibrillators remain unused and have been checked.

01749 District Councillors Reports – Cllr Simpson provided an update on devolution where 49% voted against and 39% voted for. Police commissioners voted in will report to mayor and further decisions to be made.

01750 County Councillors Reports – Cllr Muirhead mentioned the Phonebox turning into a mess with people dumping rubbish. A sign saying books only was discussed. It is for the village, so it is up to them to look after it. If the mess continues, the Parish Council will publish an update on social media reminding everyone of its purpose.

01751 Correspondence –. Free meals offered from the care home which will be reviewed.

01752 Councillors Reports – No updates

01753 The next scheduled Parish Council meeting is Wednesday 10^h April.

01723a

Accounts for Payment	Meeting			14.03.2024
Payee	Net	VAT	Total	Payment / Chq.No
Hamilton Hall (INV 320)	16.00	0.00	16.00	Bacs
Matt Carpenter (INV 1754)	165.00	0.00	165.00	Bacs
Clerks Salary and Expenses – Nov to January	765.95	0.00	765.95	Bacs
Clerks Salary and Expenses – February	275.53	0.00	275.53	Bacs
HMRC PAYE	234.40	0.00	234.40	Bacs
		Total	£1,456.88	

There being no further business the Chairman closed the meeting.

Meeting closed at 20:42

Chairman

Date

Clerk

Date