**Tetford & Salmonby Parish Council Meeting**

Minutes of meeting held on Wednesday, 11th June 2025 at 7.41pm, Hamilton Hall, Tetford

 **Present:** Chair Cllr Whitley

 Cllr Willson

 Cllr Osborne

 Mrs P Murray (Clerk & Responsible Finance Officer)

**01989** The Chair welcomed everyone to the meeting. A member of public mentioned that there

 are cottages in Tetford called Sandpit Cottages and there seems to be a few issues there –

 the Clerk was asked to speak with the Housing Department at East Lindsey. Also the

 Clerk was asked to contact LCC Highways regarding the cars speeding around the school

 – a 20mph limit near the school would help safeguard the children coming out of school.

 Cllr Willson cleared the bridal way and washed the village signs. Members of the public

 are looking after the planters in the village.

**01990** Apologies for absence from Cllrs Larder and Hazel and the meeting should note the resignation of Councillor Hoad.

**01991** To receive any declarations of interest in accordance with the Localism Act 2011 and to consider any requests for dispensation - None

**01992** The minutes of the 14th May 2025 were accepted after minor amendments as a true record and duly signed by the Chair

**01993 County Councillor Report –** None

**01994 District Councillor Report** – None

**01995 Parish Councillor Report –** On 21st June 2025 there is to be the Annual Fishing charity

 match – this year on behalf of Alzheimer's.

**01996 Financial matters, current:**

1. accounts paid report:-

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| --- | --- | --- | --- |
| 12/5 Printer ink – twin pack | £23.73 |  |  |
| 19/5 Service Charge – bank | £4.25 |  |
| 19/5 Insurance -Zurich |  £264.00 |  |
| 22/5 Hamilton Hall rental |  £16.00 |  |
| 22/5 LALC subscription | £178.56 |  |
| 27/5 Lincolnshire Grounds Maintenance – April 25 | £360.00 |  |
| 27/5 Lincolnshire Grounds Maintenance – May 25 | £360.00 |  |
| 27/5 VE Day expenditure | £187.24 |  |
|  |  |  |  |  |  |

1. bank reconciliation:-

bank account balances as at 9th June 2025:-

 Lloyds Treasurers Account £10,509.19

 Instant Access Account 2 £5,296.28

 **TOTAL £15,805.47**

1. AGAR update – the internal auditor (Jen Cooper) has checked the AGAR and made a few comments – this will be on the website shortly and the Clerk will send it off to the external auditor next week well before the 1st July deadline.

**01997 Report from the Clerk**

1. The Clerk reported that her CILCA training was going well
2. No correspondence
3. Co-option of new Councillors – no applications in currently – Clerk to get an advert put on the website and noticeboards

**01998 Banking Review**

The Clerk had obtained information regarding bank use by other parish and town

 councils nationwide. She distributed this to the Councillors in the meeting and also

 showing an example of interest rates and fees charged. Also in the survey in was

 mentioned that for ease of use Unity Trust came first as it did for interest rates – it was

 resolved to move banks from Lloyds to Unity Trust.

**01999 Planning**

 None

**02000 Neighbourhood Projects:-**

Bus shelter – this will cost £2,500 installed – we are waiting to see if we are successful with

 the grant claim but if not the members resolved to go ahead with it anyway and fund either

 through fund raising or from Parish Council funds.

**02001 Highways & Footpaths**

Several issues have been reported to Lincolnshire County Council through Fix my

 Street online.

**02002 Items for the next agenda**

 VE Day donation

 Bus Shelter

**Meeting closed at 8.45pm**

**Next Meeting**

9th July 2025 7.30pm at Hamilton Hall, Tetford