

Minutes of RYARSH PARISH COUNCIL ANNUAL PARISH COUNCIL MEETING
Held on Monday 9th May 2022 at 7.45pm

Councillors Present:

Cllr M McKinlay (Chairman)
Cllr I Emson (Vice Chairman)
Cllr A Betts
Cllr S Payne
Cllr J Sutton

Also in attendance:

L Mackie (Clerk)
County Councillor Hohler
1 member of public

1. APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Barton and Martin

2. ELECTIONS

- i. Chairman – to receive nominations and vote on appointment
Cllr Emson nominated Cllr McKinlay for the role of Chairman and Cllr Sutton seconded this.
Cllr McKinlay was elected Chairman.
- ii. Vice-Chairman – To receive nominations and vote on appointment
Cllr McKinlay nominated Cllr Emson for the role of Vice Chairman and Cllr Betts seconded this.
Cllr Emson was elected Vice Chairman.
- iii. Appointment of representatives to external bodies and wardens
It was agreed that representatives would remain as follows:
 - Tree Warden – Cllr Emson
 - Play Equipment Warden – Cllr Barton
 - Emergency Planning – Cllrs Emson and Sutton
 - TMBC Standards Committee – Cllr McKinlay
 - JPCTCG – All Cllrs
 - Fire Hydrant Wardens – Cllrs Barton and Sutton
 - KALC – Cllr McKinlay
 - TMBC Parish Partnership Panel – Cllr McKinlay
 - TMBC Standards Board – Cllr McKinlay
 - Flood Wardens – Cllrs McKinlay and Martin
 - Village Hall and Ryarsh Resource Room

3. APPROVAL OF MINUTES OF ANNUAL PARISH COUNCIL MEETING FOR 2020-2021

These were approved and signed.

4. PARISH COUNCIL CHAIRMAN'S REPORT 2021-2022

This has been circulated to Councillors and will be made available on the Parish Council website.

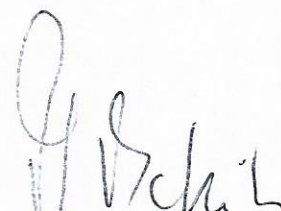
5. FINANCIAL STATEMENT 2021-2022

This has been circulated to Councillors and is appended to these minutes.

6. QUESTIONS FROM THE PUBLIC

There were no questions.

The Meeting concluded at 8.00pm



Minutes of Ryarsh Parish Council Meeting

Ryarsh Parish Council - END OF FINANCIAL YEAR 2021-2022

Balances held

Unity Trust Account		£ 21,846.99
		£21,846.99

Less: any unrepresented payments at 31 March 2022

Payee	Description	cost	
PSR	Street light Maintenance March 2022	£ 116.40	
N Power	Electricity Supply 01.01.22 - 31.01.22	£ 152.64	
N Power	Electricity Supply 01.02.22-28.02.22	£ 130.19	
N Power	Electricity Supply 01.03.22-31.03.22	£ 138.09	
			£ 537.32

END OF YEAR BALANCE £21,309.67

Total Receipts for Year

TMBC	Precept		25,755.00
Inland Revenue	VAT reclaim		941.94
Misc	Other		205.00

TOTAL RECEIPTS 26,901.94

Total Payments for Year

Clerk	Salary, Allowance, expenses		10,184.49
HMRC	PAYE, NI		1,178.96
Misc	Office expenses & Administration		12.89
Misc	Professional fees		1407.28
KALC	Training		96.00
Councillors	Expenses		-
TMBC	Election Costs		-
Misc	Donations		355.00
Misc	Subscriptions		394.06
Streetlights	Electricity and Maintenance		2,714.09
Misc	Play Area		948.33
Landscape			
Services	Grass Cutting Recreation Ground		2,065.38
Parish Property	Maintenance		497.81
rcc	Village Hall		1,000.00
St Martins PCC	Churchyard Gardening		1,200.00
Gallagher	Insurance		1,128.66
Misc	Audit		290.00
			23,470.53

Add: Vat to be reclaimed for the year 1,221.08

TOTAL PAYMENTS 24,691.61

Balance carried forward	Balance B/F from 2020-21	£19,099.34
	Plus receipts	28,901.94
	Less Payments	24,891.61
		£21,309.67