

Minutes of RYARSH PARISH COUNCIL ANNUAL PARISH COUNCIL MEETING
Held on Monday 15th May 2023 at 7.45pm

Councillors Present:

Cllr M McKinlay (Chairman)

Cllr A Betts

Cllr S Payne

Cllr J Sutton

Also in attendance:

L Mackie (Clerk)

Caroline Martin

1. APOLOGIES FOR ABSENCE

Apologies were received from County Councillor Hohler.

2. ELECTIONS

- i. Chairman – to receive nominations and vote on appointment
Cllr McKinlay was nominated for Chairman and this was seconded. Councillors voted unanimously to elect Cllr McKinlay as Chairman.
- ii. Vice-Chairman – To receive nominations and vote on appointment
Cllr Sutton was nominated for Vice Chairman and this was seconded. Councillors voted unanimously to elect Cllr Sutton as Chairman.
- iii. Appointment of representatives to external bodies and wardens
It was agreed that representatives would be:
 - o TMBC Standards Committee, TMBC Parish Partnership Panel, KALC – Cllr McKinlay
 - o Flood Wardens – Cllrs McKinlay and Martin
 - o Emergency Planning – Cllrs Sutton and Martin
 - o Fire Hydrant Wardens – Cllrs Sutton and Betts
 - o Play Equipment Warden – Cllr Betts will take on this role in the interim
 - o Village Hall– The Clerk will contact the Village Hall Trust and for details of any projects or work that the Parish Council could help to fund. The Parish Council already contributes by paying to cut the Recreation Ground grass and taking over responsibility for the play area and equipment. Councillors would like to be represented at the Trust meetings to help support the Village Hall.
 - o Ryarsh Resource Room - There was a discussion – does the Parish Council need to be more involved, is it getting used, should the school be asked for feedback? Councillors are aware that David and Ba Storey look after the Resource Room.

3. APPROVAL OF MINUTES OF ANNUAL PARISH COUNCIL MEETING FOR 2022-2023

These were approved and signed at the June 2022 meeting.

4. PARISH COUNCIL CHAIRMAN'S REPORT 2022-2023

This was read by Cllr McKinlay and will be made available on the Parish Council website.

5. FINANCIAL STATEMENT 2022-2023

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

Signed.....

Dated.....12.6.23

Minutes of Ryarsh Parish Council Meeting

Ryarsh Parish Council - END OF FINANCIAL YEAR 2022-2023			
Balances held			
Unity Trust Account			£ 21,912.24
			£21,912.24
Less: any unrepresented payments at 31 March 2023			
Payee	Description	cost	
0		0 £ -	£ -
END OF YEAR BALANCE			<u>£21,912.24</u>
Total Receipts for Year			
TMBC	Precept		25,755.00
Inland Revenue	VAT reclaim		1,089.56
Misc	Other		777.10
TOTAL RECEIPTS			27,621.66
Total Payments for Year			
Clerk	Salary, Allowance, expenses	9,953.80	
Clerk	Home Office Allowance	843.00	
Various	Clerk and Cllr Expenses	113.75	
HMRC	PAYE, NI	1,275.79	
Misc	Office expenses & Administration	95.79	
Misc	Professional fees	929.14	
KALC	Training	150.00	
TMBC	Election Costs	-	
Misc	Donations	400.00	
Misc	Subscriptions	361.04	
Streetlights	Electricity and Maintenance	2,965.41	
Misc	Play Area	107.50	
Landscape			
Services	Grass Cutting Recreation Ground	1,953.57	
Parish Property	Maintenance	2,459.28	
rrcc	Village Hall	-	
St Martins PCC	Burial Grounds - Grass Cutting	1,200.00	
Various	APM and Civic Event	1,079.29	
Gallagher	Insurance	1,370.88	
Misc	Audit	90.00	
NET PAYMENTS		25,348.24	
Vat to be reclaimed for the year		1,670.85	
TOTAL PAYMENTS		27,019.09	
Balance carried forward			
	Balance B/F from 2021-22		£21,309.67
	Plus receipts		27,621.66
	Less Payments		27,019.09
			<u>£21,912.24</u>

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