

WINTHORPE WITH LANGFORD PARISH COUNCIL

Minutes of the Meeting held on Thursday 18th July 2019 in the Village Hall, Winthorpe commencing at 7.00 pm

Present: Mr A Leary (Chairman), Mr L Cammack, Mr M Kneen, Mr P Smith, Mr P Farmer, Mr R. Allen.

Apologies: Mr S Lord, Mr B Wright and Mr D Richardson

Clerk: Mrs S Sillery

Declarations of Interest: None

Matters Arising from the Minutes of 18th April 2019

Focal Point – Clerk confirmed that a payment of £375.00 had been made to take us to the end of the calendar year at which point a decision will be taken on the future of Focal Point.

Grass Cutting – Mr Smith asked what was actually cut within the village. Mr Cammack is to send him a plan to show the areas that Doug Lyne cuts.

Mr Leary said that he felt that the Burial Site seems to be cut quite often. Mr Cammack confirmed that Doug Lyne will only carry out the cuts that we have agreed. The Council will continue to keep an eye on the grass cutting.

Monthly Accounts

The Clerk had prepared the accounts

Current Account - £371.83

Events Account - £943.47

Festival Account - £825.15

Holding Account - £10,807.70

Property Trust Account - £6911.96

The Clerk confirmed that the Cricket Club rent for the last two year is still outstanding but that she has sent a reminder to Craig Pickles (Treasurer).

The Local Authority Grass Cutting payment from VIA had been received in the sum of £440.00

The Clerk has purchased a new dog bin since the accounts had been circulated at the request of Mr Cammack at the cost of £103.82.

HMRC VAT

The Clerk confirmed that the next VAT return will be in September 2019.

Festival

The returns from the Festival were slightly down on last year. There is a £612.40 surplus after all payments. Sue Masheder wanted to keep £47.40 in the Festival Account to add a bit to the surplus we hold. This left £565.00 to be distributed

She suggested the following payments:

- Children's Bereavement Centre £500.00
- Newark Community First Aid £40.00
- Newark Stroke and Aphasia Group £25.00

Mr Allen felt that the payment to Newark Community First Aid was not enough at £40.00. He suggested £450.00 to the Bereavement Centre, £50.00 to the Stroke and Aphasia and £65.00 to the Community First Aid. Mr Cammack confirmed that he would put these amendments to Sue Masheder for her comments.

Mr Allen's distribution, subject to confirmation by Sue, was proposed by Mr Cammack and seconded by the Chairman.

N.B. Sue subsequently agreed the alterations and Clerk paid out accordingly.

Any Other Business

Mr Leary asked whether we had heard from PKF about the year-end accounts. The Clerk confirmed that they had acknowledged the paperwork and we were awaiting further contact.

Meeting closed 7.20 pm