7.1.3 J Richardson, Caretaker Payment (June 2023) BACS £40.00 Confirmed by Cllr Hartnell, seconded by the Cllr Nixon that the invoice has been paid.

Resolution: Motion carried.

- 7.1.4 West Stockwith PC, GMH Gas June 2023 BACS £52.52 Confirmed by Cllr Nixon, seconded by the Cllr Hartnell that the invoice can be paid. **Resolution: Motion carried.**
- 7.1.5 West Stockwith PC, GMH Electric June 2023 BACS £108.02 Confirmed by Cllr Hauser, seconded by the Cllr Cooper that the invoice can be paid. **Resolution: Motion carried.**
- 7.1.6 Ambien Heating, Heating Monthly Charge (July 2023) DD £22.50 Confirmed by Cllr Nixon, seconded by the Cllr Hauser that the invoice can be paid.

  Resolution: Motion carried.
- 7.2 Income
  - 7.2.1 West Stockwith PC Brushstrokes (GMH2023/23) £60.00 The secretary stated that he had received the cash but paid the parish council in error. Confirmed by Cllr Beecroft, seconded by the Cllr Hauser that the income was correct. **Resolution: Motion carried.**
  - 7.2.2 ASTCO Clothing Company Donation from Clothing Collection £9.00 The secretary stated that this was the first income from the clothing bank.

    Confirmed by Cllr Hartnell, seconded by the Cllr Nixon that the income was correct.

    Resolution: Motion carried.
  - 7.2.3 HSBC Business Money Manager Gross Interest £4.50 Confirmed by Cllr Cooper, seconded by the Cllr Hauser that the income was correct. **Resolution: Motion carried.**
  - 7.2.4 ASTCO Clothing Company Donation from Clothing Collection £18.00 Confirmed by Cllr Hartnell, seconded by the Cllr Beecroft that the income was correct.

    Resolution: Motion carried.
  - 7.2.5 D Harford (Cash Bingo) Bingo (GMH2023/26) £30.00 Confirmed by Cllr Hauser, seconded by the Cllr Nixon that the income was correct. **Resolution: Motion carried.**
  - 7.2.6 Idle Quilters Invoice (GMH2023/27) £30.00 Confirmed by Cllr Beecroft, seconded by the Cllr Nixon that the income was correct. **Resolution: Motion carried.**
- 7.3 Accounts Check May/June 2023 All
  The secretary presented the details of the finances of the Council. It was proposed by Cllr Beecroft, seconded by Cllr Hartnell that the details were correct.

  Resolution: Motion Carried.

## 8 HEALTH & SAFETY ISSUES

8.1 <u>Annual Boiler Service – Friday 30<sup>th</sup> June 2023</u> – Secretary
The secretary reported that the boiler had had its annual service and passed with no issues. **Resolution: Noted.** 

## 9 ANY OTHER BUSINESS

## 9.1 <u>Village Hall Green Bin</u>

The secretary asked if any of the councillors had been used since the extra bin had been brought from the rear of the hall and filled with bags of rubbish. After discussion, Cllr Cooper stated that she had seen the handyman use the bin, so the secretary stated that, whilst it wasn't an issue, the charity may need to have a brown bin for garden waste.

Post Meeting: Cllr Cooper stated that Mrs McGuire from Holly House had also asked for permission to use it.

	Resolution: Secretary to discuss with the handyman and close.	
Th	EXT MEETING ursday 14 <sup>th</sup> September 2023 at 7.00pm solution: Noted.	
There l	peing no further business, the meeting closed at 7	.25pm.
SIGNE	DChair	DATE