

19/33

To discuss matters raised by Parish Clerk/Responsible Financial Officer:

1. Bookkeeping records to date -
A bank reconciliation dated 31 December 2019 with a balance of £5071.83, along with an Income & Expenditure Report were circulated around Cllrs.
2. Financial Management – Internal Controls, Internal/External Audits - NTR
3. Matters raised by/with Yorkshire Local Councils Association - NTR
4. To approve the following payments:

4.1	Parish Clerk	Salary	£149.42	100400
4.2	HMRC	PAYE	£37.80	100401
4.3	CJ Atlay	Grass Cutting	£1661.00	100402
4.4	M Weatherall	Noticeboards	£314.00	100403

19/34

To report correspondence received by the council: None

19/35

To receive matters raised by members:

- Potholes along Back Lane, near the public house fence, FH would report to NYCC Highways, as a resident had fallen, which resulted in a visit to hospital
- Verge opposite BATA garage, FH would request a bollard, to prevent parking, which obstructs those trying to turn right
- Street lights, NYCC have visited them, but they don't work, so FH would report this.

19/36

To confirm the dates of the future meeting(s):

Thursdays - 16 May 2019, 12 September 2018, 12 December 2019

Pension Summary

The Parish Council has been advised that its Staging Date is 01 October 2017, as it is an employer who must provide a pension.

FH had visited The Pensions Regulator website and printed off the "Duties Checker, which is as follows:

i) Confirm who to contact -

FH has registered herself as both the Primary and Secondary Contact

ii) Choose a pension scheme -

The Parish Council have enrolled with Now Pensions with assistance from Ardent IFA Ltd, 80 Clifton, York, YO3C 8BA, Tel: 01904 655330. Email: hello@ardentuk.com

Type of pension scheme:

Employment pension scheme reference (EPSR)

Pension scheme registry number (PSR)

Name and address of pension scheme:

Occupational
O7SD

12005124

Now Pension Trustees Ltd

104 Bishopsgate

London

EC2M 4LX

iii) Work out who to put into a pension - Done

iv) Write to your staff - Done