

Terrington Parish Council

Agenda for the Parish Council meeting to be held on Monday 11 August 2025 at 7:00pm in Terrington Village Hall

- 1. Attendance and apologies.**
- 2. Declaration of interests**
- 3. 3.1 To confirm the minutes of the annual meeting of Terrington Parish Council held on Monday 19 May 2025.**
3.2 To confirm the minutes of the Annual Parish meeting held on Monday 19 May 2025.
- 4. Finance**
 - 4.1 To note the following receipts:
£490.70 VAT refund
£2425.00 Burial fees
 - 4.2 To note the following payments against approved expenditure:
£100.00 for wreath and decorations for VE Day commemoration (expenditure authorised on 10-3-2025 Minute 5.1)
£214.00 to Zurich Municipal for annual insurance premium (expenditure authorised on 19-5-2025 Minute 5.12)
£353.20 repayment of unused Neighbourhood Plan grant
£150.00 donation to Terrington Church Fabric Fund in lieu of payment for internal auditing (expenditure authorised on 10 March 2025 Minute 4.7.8)
Clerk's salary (expenditure authorised on 10 March 2025 Minute 4.7.1)
£18.00 to Terrington Village Hall for the hire of the Wimbush Room for the May 2025 Parish Council Meetings (expenditure authorised on 10-3-2025 Minute 4.7.5).
 - 4.3 To receive a statement of receipts and payments to date for the current Financial Year under each budget head.
 - 4.4 To approve expenditure not exceeding £300, for re-pointing a section of the cemetery wall.
- 5. To clarify the remuneration payable to the RFO and webmaster as approved by resolution 5 on 19 May 2025**
- 6. To consider any amendments and approve the adoption of North Yorkshire Local Council's 2025 Model Standing Orders.**
- 7. To consider any amendments and approve the adoption of NYLC 2025 Financial Regulations.**

- 8. Terrington Parish Neighbourhood Plan** – To receive a progress report.
- 9. Speeding in our villages** – The Parish Council has been asked for its views on speeding in the village.
- 10. North Yorkshire Local Plan – Submitted Sites** – To receive an update.
- 11. Children’s Playground Project** – to receive a copy of the fundraising plan.
- 12. Repair of seat at the Plump** – to receive an update.
- 13. Tree with Ash dieback on The Plump.** The Ash tree is continuing to die back and is becoming a safety hazard particularly with the high winds we are experiencing. The concern has been raised with Castle Howard.
- 14. Drain cover North Back Lane** - to note that the drain cover at the top end of Stores Lane has worn thin and requires renewal. This has been brought to the attention of Yorkshire Water.
- 15. Verges** – The Council wishes to thank Nigel Fargher, Rob Johnson and Cllr Barber for cutting verges in Little Terrington, New Road, Main Street and T junction road to Coneysthorpe.
- 16. Dark Skies** – To record that Terrington, Bulmer and Crayke are the first three villages in the Howardian Hills to have been awarded Dark Skies Friendly Community status.
- 17. Terrington Task Force** – 30 August 2025 at 10 am.
- 18. Matters for inclusion on next agenda.**
- 19. Date of next meeting** – 8 September 2025

5 August 2025

Kerr Wilson (Parish Clerk)

TERRINGTON PARISH COUNCIL
STATEMENT OF YEAR TO DATE RECEIPTS AND PAYMENTS

Financial year: 2025-26

Statement date : 3/8/2025

	<i>To date</i>	<i>VAT</i>	<i>Budget</i>
	<i>excl VAT</i>		<i>excl VAT</i>
RECEIPTS			
Parish precept	4300.00		4300.00
Burial fees	2425.00		2000.00
Grass cutting - NYC contribution	0.00		357.81
Building Society interest	0.00		150.00
Wayleave payment	0.00		12.65
Website contribution from TArts	0.00		0.00
VAT refund for last year		400.90	
VAT refund for this year		89.80	
R. Total receipts	6725.00	490.70	
PAYMENTS			
Clerk's salary	301.56		1270.00
Burial Authority Officer's salary	0.00		600.00
Village Hall hire	28.80		150.00
YLCA membership	236.00		245.00
Insurance	214.00		250.00
Training & development	0.00		50.00
Internal audit	150.00		150.00
Cemetery waste collection	49.00		55.00
Grass cutting - village	0.00		2000.00
Grass cutting - road verges	0.00		200.00
Defibrillator running costs	0.00		300.00
Defibrillator cabinet	449.00	89.80	0.00
Consumables	0.00		100.00
Maintenance of open spaces	0.00		300.00
Maintenance of cemetery	0.00		300.00
Neighbourhood Plan Steering Group	0.00		250.00
NP Repayment of unspent grant money	353.20		
VE day commemoration	100.00		
P. Total payments	1881.56	89.80	
Surplus (= R - P)	4843.44	400.90	

NET BALANCES	
Total receipts incl VAT refund	7215.70
Total payments incl VAT	1971.36
Overall surplus	5244.34
Opening balance brought forward	15993.09
Closing balance carried forward	21237.43

RESERVES	
General reserves	18779.34
<i>Earmarked reserves</i>	
Burial Ground fund	458.09
Tree fund	1500.00
Defibrillator fund	500.00
Total Earmarked reserves	2458.09
Total reserves	21237.43

BANK RECONCILIATION at	03/08/2025
Balance on bank statements	
Barclays Bank	8343.08
Cambridge Building Society	12894.35
Plus petty cash	0.00
Plus uncleared receipts	0.00
Minus unrepresented payments	0.00
Net balance	21237.43