



b) Schedule Nos. 263 & 264 (Receipts & Payments)  
(Davison/Sutton)  
**RESOLVED** to receive schedules 263 & 264 to 31<sup>st</sup> July 2021 and 31<sup>st</sup> August 2021 as given and authorise the Chairman to sign.

c) Bank Transfers since the previous meeting:  
None actioned.

d) Income from Town Hall lettings – Comparative figures:  
(Davison/Sutton)  
**RESOLVED** to note the details as given for perusal.

e) Outstanding Invoices – Town Hall Lettings:  
The Clerk confirmed that there are currently no outstanding invoices.

f) Community Aid:

Community Aid 2021/2022:

<i>Starter Grant</i>	<i>£250.00</i>
<i>Equipment Grant</i>	<i>£250.00</i>
<i>Maintenance Grant</i>	<i>£200.00</i>
<i>Community Scheme Grant</i>	<i>£400.00 (one-off per annum)</i>

New applications: No new applications had been received.

**133301 TOWN HALL MATTERS/PROJECTS/FUTURE PROJECTS:**

a) A Town Hall for the 21<sup>st</sup> Century  
The Clerk provided a further update and email received from the Architect with the revised Budget estimate.  
(D. Nolan/Fordham)  
**RESOLVED** that the revised quote is received and that the Town Hall renovations are recommended to continue. The Clerk will arrange a meeting with the Architect and the Working Party Members in order to discuss the quote further and go through the next processes.

b) Hessle Community Centre  
Councillor Carroll provided a brief update to confirm that there had been an issue with the Contract as the overage provisions had not been updated since negotiated and agreed. However, this has been sorted out and a new Contract is to be rewritten.

c) Tower Hill Memorial Park  
There were no further updates to report. A Working Party meeting is currently being organised for 7<sup>th</sup> October 2021.

**133302**

**SKATEPARK/M.U.G.A./YOUTH SHELTER/NOTICE BOARD MATTERS:**

a) Skate Park, M.U.G.A. and Youth Shelter

All in good order. The quote for additional ramps in the Skate Park has been delayed due to the contractor having been in hospital. However, the Clerk has been contacted by a family member and advised that this will be forwarded in the next two weeks.

b) Notice Boards:

All in good order.

c) Bus Shelters:

All in good order.

d) Flagstaff in The Square/Flags:

All in good order.

(Padden/D. Nolan)

**RESOLVED** that items a) to d) are noted.

**133303**

**CCTV**

There were no CCTV updates to report.

**133304**

**PERSONNEL MATTERS:**

*In view of the possible special or confidential business about to be transacted, it is advisable in the public interest, that the public and press be temporarily excluded and they are instructed to withdraw.*

There were no Personnel matters to discuss.