



Great Coates Village Council
Pond House
Clarkes Road
North Killingholme

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Minutes of the Great Coates Village Council held on Thursday 25 June 2026 at 7.00pm at the Venue in the Village, Cooks Lane, Great Coates, Grimsby, DN37 9NW.

Present: Cllr S Hall (Chair), Cllr J Masterton, Cllr K Redgrift, Cllr A Matthews, Cllr A Hall

In attendance: H Hepworth (Clerk)

Members of the public present: 0 members of the public

Agenda item	Detail	Actions
2606/1 Apologies	Apologies of absence – Cllr Cutting, Cllr Paul Bright	
2606/2 Declarations of interest	a) Declarations of interest under the Localism Act 2011 - being any pecuniary or non- pecuniary interest in agenda items not previously recorded on Members Register of Interests: none	
	b) No dispensations were submitted to the Clerk or a Councillor in writing before the meeting	
2606/3 Public Session	There were no members of the public	
2606/4 Reports from organisations	a) Humberside Police statistics were shared	Clerk to send out crime statistics each month
	b) Report from Unitary Councillors – no report	
2606/4a Approval of minutes	Proposed: Cllr Masterton , Seconded: Cllr Redgrift Resolved: The draft minutes of the Village Council Meeting held on 28/5/26 were approved as a true record – unanimous	Clerk to put these on the website
2606/8 Finance	a) The Financial Report for the period ending 31/5/2026 was received	
	b) It was noted that the bank statements reconciled with the month-end reporting	
	c) Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: The schedule of payments including Clerk expenses £35, salaries, June HMRC payments, Anglian Water £115, Octopus Energy £510.47, Octopus Energy £179.28, H3G £31.48, Biffa £103.39, Carr Lane Nurseries £2097.40 and Hogarth Invoice 913306 £114.04, ERNLLCA fees £616.85, LRC £445 – unanimous	Clerk to make payments
	d) The following documents were noted: i) Annotated report ii) Bank Reconciliation iii) Asset Register iv) Explanation of 'No' statement v) AGAR Internal Audit report vi) Explanation of Variances	

	Confirmation of Public Rights	
	e) Governance AGAR Statements Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 1 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 2 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 3 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 4 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 5 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 6 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 7 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 9 was unanimously agreed as yes Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 9 was unanimously agreed as N/A Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: AGAR Governance Statement 10 was unanimously agreed as yes	Clerk to send to external auditor
	f) Accounting AGAR Statements Proposed: Cllr Masterton, Seconded: Cllr Redgrift Resolved: The AGAR Accounting Statement was unanimously agreed	Clerk to inform payroll
	g) To receive an update on the bank mandate –the mandate has been successfully changed but the application for the Clerk to access internet banking was rejected and this is needed to be able to access the bank account. Cllr Masterton will sign the application with Carl Thomas and this will be resubmitted	The Clerk will submit the form
2606/6 Reports from committees of the Village Council	a) Personnel Committee – no meeting	
	b) Great Coates in Bloom Working Party – no update	
2606/7 Village Events	To discuss and approve any actions relating to village events Proposed: Cllr S Hall, Seconded: Cllr Redgrift Resolved: The electrical quote LRC for £455 was approved – unanimous The dates for events were agreed as: Scarecrow Weekend – 26th and 27th June 2027 Summer Fayre 22nd August 2026 Summer Fayre 21 August 2027	The Clerk will add these to the bookings dairy
2606/11 Parish Matters	a) To receive any report or consider any appropriate action relating to the Village Council Magazine – The next edition is in September and the deadline for materials is 7th August.	Items to be with Cllr S Hall by 7/8/26

	b) To discuss any new issues relating to the Parish – none	
	c) To receive pricing options for the newsletter – deferred	
2606/9 Report of the Proper Officer	a) The Proper Officer / Clerk's Report was received	
	b) To discuss the maintenance of the Village Hall and to agree actions relating to this Cllr S Hall will replace the lights	
2606/10 Correspondence	To note and discuss any correspondence received The Clerk will ask Carl Thomas for any information relating to HMRC	Clerk to contact CT
2606/11 Planning Applications	It was noted there are no new planning applications	
2606/12 Future meeting(s)	a) The Village Council Meeting will be on 23rd July at 7pm Deadline for items for the agenda 16/7/26	Clerk to publish agenda
	b) Future agenda items to include at the next meeting to include hall signage and HMRC update	Clerk to put on agenda

Meeting closed 19:58