



# MINUTES of the Housing Committee held at Redmire Village Hall on Tuesday 16<sup>th</sup> May 2023

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**Present:** Cllr Houghton   Cllr Jordan   Cllr Shields   Cllr Spensley   Cllr Strong  
**Clerk:** MRS C Smith

- 23.78 PUBLIC REPRESENTATIONS-** none
- 23.79 APOLOGIES**
- 23.80 DECLARATION OF INTEREST -None.**
- 23.81 MINUTES OF THE COMMITTEE MEETING HELD ON TUESDAY 21<sup>ST</sup> MARCH 2023-** Approved.
- 23.82 NORTH COTTAGE**
- a) **Progress update-** The work is progressing well, however additional issues, have occurred resulting in additional work. The building work downstairs is now finished and is ready for piping and electrics.
- b) **Interior fixtures & fittings –** deferred to future meeting.
- c) **Decorating-** deferred to future meeting as it will be at least 6 weeks possibly a bit longer until the cottage is ready for decorating.
- 23.83 SOUTH COTTAGE**
- a) **Update-** No further update from tenants.
- b) **Decorating-** deferred to future meeting
- 23.84 FINANCE**
- a) **Net position-** Noted
- b) **Payments since last meeting-** Noted
- c) **Invoices awaiting payment-** Approved
- 23.85 DATE OF NEXT COMMITTEE MEETING-** to be confirmed.



## Payments made since last meeting

Date	Type	Description	Amount	Balance
04-May-23	BP	M Robinson North cottage	-1000	30367.26
03-May-23	BP	M Robinson North cottage	-1000	31367.26
02-May-23	BP	M Robinson North cottage	-1000	31879.75
01-May-23	BP	M Robinson North cottage	-1000	32092.83
30-Apr-23	BP	M Robinson North cottage	-1000	33092.83
30-Apr-23	CHG	TOTAL CHARGES TO 08APR2023	-5	34092.83
29-Apr-23	BP	M Robinson North cottage	-1000	34097.83
28-Apr-23	BP	M Robinson North cottage	-1000	35097.83
27-Apr-23	BP	M Robinson North cottage	-1000	36097.83
26-Apr-23	BP	M Robinson North cottage	-1000	37097.83
14-Apr-23	BP	RICHMONDSHRE DSTCN7000466151	-339.1	38097.83
06-Apr-23	BP	JT Atkinson BuildeRE0114	-488.41	38436.93
05-Apr-23	BP	JT Atkinson BuildeRE0114	-50.79	38925.34
05-Apr-23	BP	JT Atkinson BuildeRE0114	-496.52	38976.13
05-Apr-23	BP	JT Atkinson BuildeRE0114	-156.64	39472.65
31-Mar-23	BP	JT Atkinson BuildeRE0114	-32.98	39349.79
31-Mar-23	BP	JT Atkinson BuildeRE0114	-16.49	39382.77
31-Mar-23	BP	JT Atkinson BuildeRE0114	-851.07	39399.26
30-Mar-23	CHG	TOTAL CHARGES TO 08MAR2023	-5	39742.91
28-Mar-23	BP	r j farrow 60616	-444	39747.91
28-Mar-23	BP	hammond steel 1935	-294	40191.91

## Invoices awaiting payment

RJ Farrow Skip hire INV 61160	234.00
JT Atkinson SI14126603	226.46
JT Atkinson SI14126604	203.96
JT Atkinson SI14195852	108.19
JT Atkinson SI14195851	421.99
Dales Glazing solutions INV 2423	785.00
JT Atkinson SI14163718	45.80
JT Atkinson SI14231825	163.92
JT Atkinson SI14258785	12.58
JT Atkinson SI14258784	135.05
JT Atkinson SI14243920	32.09
JT Atkinson SI14243919	586.21
JT Atkinson SI14243918	47.36