

**MINUTES OF THE MEETING OF SPOFFORTH-WITH-STOCKELD PARISH COUNCIL HELD IN THE LONG  
MEMORIAL HALL, SPOFFORTH ON MONDAY 22<sup>nd</sup> JULY 2024 AT 7:30PM**

<b>07202401</b>	<b>APOLOGIES</b>	Cllr Judy Parker Beevers, Cllr Carl Marston, Cllr Chris Heslop
<b>07202402</b>	<b>PRESENT</b>	Chairman Shirley Fawcett, Vice Chairman June Geddes, Cllr Nigel Moore, Cllr Gerald Heslop, County Cllr Andy Paraskos
<b>07202403</b>	<b>ALSO PRESENT</b>	Clerk Becky Beevers

**07202404      DECLARATION OF INTERESTS**

None to report

**07202405      THE MINUTES**

To return to at next meeting due to not having a matching quorum from June’s meeting in attendance.

**07202406      ACTION POINTS**

The action points were discussed and updated, as attached.

**07202407      TO LISTEN TO THOSE MEMBERS OF THE PUBLIC WHO WISH TO ADDRESS THE COUNCIL**

None to report

**07202408      TO RECEIVE THE CHAIRMAN'S REPORT**

None to report

**07202409      TO RECEIVE THE CLERK’S REPORT**

- a. The clerk asked to change the minute numbering system to be monthyear01, eg July minutes would be numbered: 07202401. This was approved and has been actioned as of the July minutes.
- b. The clerk asked if it was necessary to have both the big and small locked bins for the refuse from village hall bookings. It was agreed that the clerk should speak to the NYCC about the different bins available and report back at the next meeting.
- c. The clerk informed councillors there is a log on for the YLCA website for councillors. This will be circulated.
- d. The clerk provided an update on the defib on the village hall.
- e. The clerk asked if the council would pay for her to attend the YLCA organised clerks training. This was approved.

**07202410      TO RECEIVE THE HANDYMAN’S REPORT**

The handyman has been maintaining the Village Hall and Ginny Greenholes as well as repairing the notice board on the Castle Pub as it wouldn’t open.

**TO RECEIVE THE FINANCIAL REPORT AND APPROVE THE ACCOUNTS DUE FOR PAYMENT**

- a. The responsible financial officer reported on the month's accounts and gave an update on other financial issues.
- b. The council thanked Rachel Marston for her support to finalise last financial years accounts. It was suggested we pay Rachel for the work she has done.  
Proposed Cllr Geddes  
Seconded Cllr Moore
- c. Cllrs present confirmed payments and this will be action by Cllr Geddes whilst the Clerk awaits banking log on details.

June	Name of supplier / contact	Income	Expenses	Remuneration
3.06	Susan Collings	£ 140.00		
3.06	Spofforth Snooker	£ 165.00		
3.06	NYCC (hire of hall for elections)	£ 150.00		
10.06	Monday Monkeys	£ 70.00		
11.06	Medisol		£ 325.19	
11.06	Screwfix		£ 19.99	
11.06	The Flag Shop		£ 99.60	
11.06	Castlegate Stationers		£ 7.75	
11.06	EDF Energy (Electricity)		£ 59.17	
11.06	EDF Energy		£ 318.81	
12.06	Spofforth WI	£ 25.00		
12.06	Spofforth Village Society AGM	£ 25.00		
14.06	Cheque No: 003368		£ 954.00	
17.06	Heidi Bowes			£ 230.00
18.06	BT		£ 29.71	
19.06	Credit no: 100425 605114	£ 700.00		
20.06	SGM Plumbing Heating		£ 180.00	
20.06	Dave Thomas			£ 100.00
20.06	Swale Ure Drain		£ 8.10	
20.06	Joan Steggles			£ 155.00
20.06	NY Premises Licence		£ 180.00	
20.06	Genex		£ 630.00	
20.06	WG Oakes			£ 139.50
20.06	Ash Tree Insurance		£ 1,935.65	
21.06	Spofforth WI	£ 50.00		
24.06	Emma Spalding	£ 140.00		
24.06	Hutchinson Asbestos		£ 192.00	
25.06	Leeds Road Practice	£ 200.00		
25.06	Keogh EAE	£ 140.00		
	Total	£ 1,805.00	£ 4,939.97	£ 624.50

July	Name of supplier / contact	Income	Expenses	Remuneration
1.07	Susan Collings	£ 105.00		
1.07	Monday Monkeys	£ 105.00		
1.07	Spofforth Snooker	£ 165.00		
1.07	HBC Business Rates		£ 397.00	
5.07	English Heritage	£ 2,500.00		
	EDF Energy (Electricity)		£ 43.13	
	Booker - paper products etc		£ 110.53	
	Touchwood - maintenance		£ 25.12	
	HP Instant Ink		£ 41.49	
	Switalskis Invoice 113227		£ 1,320.00	
	Plasterers Invoice		£ 1,130.00	
	Trade Waste - Recycling 4647735		£ 17.10	
	North Yorkshire Council 490028464		£ 43.46	
	North Yorkshire Council 490028834		£ 18.13	
	G Marston		£ 1194.00	
	Heidi Bowes			£ 230.00
	Joan Steggles			£ 155.00
	Dave Thomas			£ 100.00
	WG Oakes			£ 210.00
	Total	£ 2,875.00	£ 4,339.96	£ 695.00

**07202412 TO NOTE OUTCOMES RELATING TO RECENT PLANNING APPLICATIONS.**

- a. NEW: None to report
- b. APPROVED: None to report
- c. REFUSED: None to report
- d. WITHDRAWN: ZC24/01808/DVCON Variation of condition 2 (approved drawings) relating to planning consent 22/03039/FUL - Conversion of barn to dwelling;
- e. APPEALED: None to report

**07202413 CORRESPONDENCE RECEIVED**

- a. White Rose Bulletin. Paper copies available, the clerk will now also circulate these on email.
- b. Complaint from member of the public about the condition of Whins Lane Bridleway. Councillor Paraskos has already reported this to Paths and Bridleways at NYCC. He will chase up though.
- c. Request from member of the public for an additional Public Bin to be installed outside the Village Hall near the Doctors entrance. Councillor Paraskos reminded the Council about the village refuse audit that was completed last year which included the installation of the new larger bins in the village. Unfortunately, there is no further budget for additional bins in the village.

- d. Goodman Nash have approached the council and offered to assist with our current and historical Business Rates fees. The councillors were interested in their offer and asked to Clerk to move forwards with this.
- e. Request from member of the public to view accounts following publication of AGAR forms on the website.

**07202414**

**TO RECEIVE INFORMATION ABOUT COMMENTS AND ISSUES RAISED BY PARISH COUNCILLORS**

- a. Cllr Moore gave an update on the Vehicle Activated Signs. They are working effectively and this quarters report confirms the average speed is under the speed limit.
- b. A tree has fallen from the railway embankment near the back of the castle, the foliage is overgrown too. Cllr G Heslop to look into.
- c. Clive road trees, G Marston to maintain.
- d. English Heritage visited the Castle at the end of June with Cllr Geddes and were happy about the way it is being maintained. Their only concern was the fallen tree which they would like removing. Clerk to follow up with the owner of the tree and request its removal.
- e. The English Heritage contract is up for renewal for the next five years, the council are currently negotiating the new contract.
- f. Cllr Geddes met with new chair of the Village Society. As 72 new houses will soon be completed, a request was made for a Village Guide to be printed and distributed to all villagers. Cllrs agreed this would be a nice offering, especially for people new to the village. This has been done previously, we shall review and update the previous guide and seek costs for printing.
- g. A request from the public has been made to cut the grass verges on Mill Lane. Clerk to contact HAM department at NYCC.
- h. The councillors used the Snooker Room at the Village Hall for this meeting as the Reading Room is now being used by the Doctors. Chairman Fawcett felt the Snooker room was not appropriate for our meetings and suggested they be moved to the main room of the Village Hall. Cllrs agreed. The main room has regular bookings on a Monday and Tuesday evening, so this means Parish Council Meetings will now take place on the **THIRD WEDNESDAY OF THE MONTH.**

**TO NOTE THE DATE, TIME, AND VENUE OF THE NEXT MEETING OF THE PARISH COUNCIL**

The Chairman closed the meeting at 21:22

There is no meeting in August.

Future meetings will be held on the third Wednesday of the month, the next meeting will be:

**Wednesday 18<sup>th</sup> September at the Village Hall at 7.30 pm.**