

Chairman: Councillor Richard Sim  
Clerk/RFO: Mrs Juvina Janik  
43 Chapel Street, Hambleton, YO8 9JG Telephone: 01757 229885  
Email: jjhambletonpcclerk@gmail.com

**Minutes of Hambleton Parish Council meeting  
Thursday 18<sup>th</sup> JULY 2019 at Hambleton Village Hall, 7PM**

**106/19 Present and Apologies**

Parish Councillors in attendance: Councillors Richard Sim (Chair), David Brown (VC), Jeff Bramley, Melissa Mountford, Cath Protheroe, Billy Senior and Debra Turner. Also in attendance: Juvina Janik (Clerk) and Fiona Conor (resident).

**107/19 Declarations of Interest**

None were made.

**108/19 Attendees Comments on Agenda Items**

Fiona Conor presented information regarding a Scarecrow Festival community event being organised by the village hall, school and numerous other local groups. The request was for funding of some of the printed materials they need, banners and flyers etc. and also for Parish Council participation. Mrs Conor will come back to the PC with the amount she would like from the PC. PC will have it on August agenda to discuss.

**109/19 Approval and signing of the minutes from the Parish Council meeting 13<sup>th</sup> JUNE 2019**

**Resolved:** Council approved the minutes as a true record and the Chair signed them.

**110/19 Clerk's report**

- Cllr Bramley has update on VAS – future agenda
- Thanks to Cllr Senior for fitting the Cemetery Parking signs
- Green grit bin ordered from NYCC, PC to fill it, invoice incoming but not yet received
- Polling Stations review –no issues raised
- Letter regarding headstone written and sent to family, copy sent to memorial mason for their information
- Lease draft from Crombie Wilkinson, emailed out. Invoice received. Draft needs checking and approving by PC, it will go on future agenda
- Further letter received by HHRAA - to go on future agenda
- NALC have brought out an updated set of Model Standing Orders – Hambleton PC to review and update existing Standing Orders
- Confirmed with David Ingall re memorial service on Remembrance Sunday 10<sup>th</sup> November, 11am at the memorial on the green.
- Ginnet – Phil Hiscott SDC no meeting date proposed still
- Land at side of Village hall still in Redrow possession due to an 'issue' with the deed of variation. If further information comes about this will go on a future agenda for discussion
- Newsletter has been collated and includes the children's interview with Crossing Patrol Officer
- Feedback from Dr Janik – unlikely to get a surgery/medical centre. Numerous reasons given.
- VAT Claim 18-19 sent - £4896.64
- Parish Liaison meeting Wednesday 7 August 2019 at SDC Civic Centre

DRAFT

**111/19 Feedback from YLCA Councillor Training**

It was thought by all to have been a worthwhile course to attend.

**Resolved:** Chair will bring items for change, improvement or updating to the agenda as necessary

**112/19 To agree equipment to be repaired or replaced in Garth Drive Play Area**

**Motion:** *Streetscape quote to be accepted, 2 new pieces of equipment and repairs carried out as specified.*

*S106 monies to be used.* Proposed by Cllr Mountford and seconded by Cllr Turner. **Resolved:** All Councillors in favour. Clerk to complete the S106 monies application form.

**113/19 To discuss letter regarding the Scarecrow Festival**

**Resolved:** This item has been deferred to the August agenda after Mrs Conor spoke at item 108/19

**114/19 Village Maintenance and actions to be taken**

- a) To discuss clearance arrangements of vegetation on Mill Lane and Gateforth Lane  
**Motion:** *Ark Facilities Ltd to be requested to provide details of what they believe the landscape maintenance contract covers. Response required for clarity before further payment is made. Following this a review of the landscape maintenance necessary in Hambleton and whose responsibility it is will be carried out.* Proposed by Cllr Protheroe and seconded by Cllr Brown.  
**Resolved:** All councillors in favour. Clerk to contact Ark Facilities Ltd.
  
- b) **Motion:** To action replacement of broken streetlight on Bar Lane to upgraded LED lantern, similar to upgrade on Westcroft Lane. Proposed by Cllr Brown, seconded by Cllr Senior. **Resolved:** All in favour. Clerk to arrange with contractor.
  
- c) Matters to report:
  - i) Yorkshire Water still not cut grass in Pumping Station on Station Road/St Mary's Approach, clerk to follow up original request with YW.
  - ii) Hedges encroaching onto pavement, Westcroft Lane and Cherwell Court. NYCC Highways responsibility.
  - iii) Path running alongside Play Area on Garth Drive to be reported to Highways as encroaching pavement.

**115/19 Planning:**

- a) 2019/0650/HPA - Proposed single story side extension to existing bungalow including roof extension to front porch to create additional living accommodation - 3 Gateforth Lane. **Resolved:** To request clarification of parking if garage is to be used as accommodation.
  
- b) 2018/0134/REMM – Reserved matters application relating to access, appearance, landscaping, layout and scale of approval 2013/1041/OUT for Outline application with all matters reserved for a residential development following the demolition of existing buildings within the site. **Resolved:** No observations.
  
- c) Notices of decision:

**Granted:** 2018/1253/COU Angel Riding Centre, Morton Lane, Stables - Retrospective change of use to dog grooming salon and dog day care and associated

**Granted:** 2019/0436/ADV Taylor Wimpey, Main Road, Hambleton - Advertisement consent for 2no tri sign and 8no flags

DRAFT

**116/19 Finance**

- a) To approve the financial summary and bank reconciliation prepared for JUNE cashbook.

**Resolved:** The cash book and bank statement reconcile.

JUNE 19 RECONCILIATION		o/s cheques:		
Cash Book balance 31 MAY 2019	£ 41,725.68	2476	YLCA TRAINING	£460.00
Receipts	£ 280.60			
Payments	£ 1,934.46			
			TOTAL O/S CHQ	£460.00
Cash Book balance 28 JUNE 2019	£ 40,071.82			
STATEMENT Balance 28 JUNE 2019	£ 40,531.82			
o/s cheques: detailed at side	£ 460.00			
	£ 40,071.82			

- b) To approve payments to be made in JULY 2019

**Resolved:** The cheques were checked against the invoices, and cheques were signed accordingly.

	To	Details	TOTAL	VAT
CHQ	Brought forward		£ 8,891.14	£ 211.39
2481	J.Janik	JUNE Salary	£	
2482	Mr Jiggins	AMENITIES OFFICER (TO 18TH JULY)	£ 175.00	
2483	Mr Jiggins	ADDITIONAL	£ 189.00	
2484	CROMBIE WILKINSON	INTERIM BILL: LEASE	£ 600.00	£ 100.00
2485	M. Pearson	INSTALLATION OF COMMON LN BENCH	£ 76.93	
2486	ADVANSYS	SSL CERTIFICATE ANNUAL RENEWAL	£ 50.00	
2487	ADVANSYS	JULY ENHANCED HOSTING	£ 20.00	
2488	R.G.HILTON	Annual Payroll Adin	£ 84.00	£ 14.00
DD	YORKSHIRE WATER	CEMETERY SUPPLY	£ 5.19	
S.O.	ADVANSYS	WEB HOSTING	£ 30.00	
<b>TOTAL SPEND JULY 19</b>			<b>£ 1,762.76</b>	<b>£114.00</b>
<b>TOTAL 2019-20 ANNUAL SPEND</b>			<b>£ 10,653.90</b>	<b>£325.39</b>

**117/19 Items for the next agenda**

Scarecrow Festival, Vehicle Activated Signs

**118/19 Items for the Newsletter**

Play equipment. Thank you for the donations of wool so far.

**119/19 Confirm the date of the next PC meeting**

**Resolved:** Next Parish Council Meeting will be 7pm on Thursday 8<sup>th</sup> August 2019

**120/19 Meeting close 8.50pm**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_