

**DRAFT Minutes of the Ordinary meeting of Hambleton Parish Council**  
**Thursday 11<sup>th</sup> December 2025 – 7.00pm at Hambleton Village Hall**

**110/25 Present and Apologies**

Councillors in Attendance: M Ferris (Chair), J R Bramley (VC), J M Bramley, R Rossiter, M Dunne, A Calvert, T Anger. Apologies received and accepted from K Ferris. Also in attendance: Count Councillor Lunn, Juvina Janik (Clerk), one resident.

**111/25 Declarations of Interest**

None declared.

**112/25 To approve and sign the Parish Council Meeting minutes for Thursday 13 November 2025**

**Resolved:** Proposed by AC to be a true record. Seconded by MD. All in favour.

**113/25 To receive MP updates, PCSO updates and County Councillor updates**

MP sent thanks to PC for the invite to Lights Night

Cllr Lunn:

- Locality budget £300 given to school
- Locality budget £300 left for Memory Café application
- Appeals to Planning Inspectorate are being submitted for planning permissions being refused by NYC – South of Field Lane has been approved by Appeal. ‘Cumulative issues’ are not being considered.
- Travellers at Whinney Hagg Lane, NYC and Environment Agency aware – proposed barriers to avoid this cost in the future

**114/25 To receive attendees’ comments on Agenda Items**

The resident in attendance raised concerns about Hambleton losing out if the boundary change goes ahead – PC confirmed that Hambleton would lose out and this would be due to a reduction in the number of houses contributing to the Hambleton Precept.

**115/25 Clerk’s Report**

- Lights night complete: Cash £72.10 Sum Up £17.00 Donation bucket £54 = £143.10. Arrangements to be reconsidered for next year
- 13 bottles of mulled wine left over to give to the VH – yet to buy another 30 for their carols on the green event as usual
- Enquiry submitted to put banners on village green for garden club show when it is time – they have all the display frames and banners
- Response submitted re Banks phase 2
- Letter from Eggborough received re plans
- Dog bag dispensers topped up
- Newsletters delivered – 4 non-deliverers this month CJ, Cath P and Heather C stepped in
- Volunteer gifts and Christmas cards bought and delivered.
- Clerk’s claim form has A4 paper, mulled wine, marshmallows, volunteer gifts, paper cups, hot chocolate tubs and newsletter collection mileage.
- Budget prep done and VAT claim ready to be submitted
- Accounts package by Scribe – aimed at Parish Councils – streamlines the accounting process into one data entry, then auto completes the monthly summaries and reconciliations, AGAR, VAT and uses cost codes to help identify spends for budget. Also has a Cemeteries records package.
- Investigated Bike Stunt display (£1700) and Slack Line workshop (£1300)

- Yorkshire in Bloom invitation to enter competition £25
- CIL update – Taylor Wimpey was approved before CIL was implemented and no S106 was specified for the PC

### **116/25 Planning**

- Consultations and Applications to discuss:  
ZG2025/1219/TELB | Upgrade of an existing telecommunications base station installation comprising the addition of 1 no generator and ancillary development thereto. | Telecommunications Site Whinny Hagg Lane. **Resolved:** Clerk to respond in support of the back up power to the installations.
- Notices of decision: Via Cllr Lunn, Land at Field Lane – Appeal upheld and planning has been approved
- Parish Boundary change proposal – NYC Community Governance Review Attendees have come to workshops. Deadline 20<sup>th</sup> December.
- Banks Update – email received.  
Ongoing complaints being followed up re Soil mounds, Noise and Traffic (hauliers are being turned away if they're not using the stipulated route). Highways due to meet with Banks re better signage. Road closure at Morton Lane exacerbated traffic problems. Gateforth Lane currently narrowed, but temporary traffic lights install upcoming in New Year.
- Other Planning Updates  
Cumulative effect – must be taken into consideration – document shared by Cllr Lunn

### **117/25 Village Maintenance**

- Website progress – meeting update and timescales  
Agreed website to go live preferably mid-February. Aubergine have identified a list of items needed to populate the pages created. Additional cost for pages that are non-essential – pending quote.
- Ideas for development of Red Row grass area – Land still owned by Red Row, there is a 'pending application' by an unknown party – potentially NYC. Streetscape proposal includes lockable fencing and some play equipment – consider if this will be effective at preventing the anti-social behaviour and give the local children what they need. All dependent on ownership and maintenance.
- Quiet Lanes initiative  
Outlined routes in Hambleton fit the initiative. Application goes into North Yorkshire for consideration. **Action MF:** draft application
- Matters to report  
RR – benches on the village green/around the village on hold. Replacement of frames for signage on the green, and funding for them, will take priority.  
RR - approved to move forward with the Neighbourhood Plan preparation, researching what is needed to create a Neighbourhood Plan for Hambleton – to go on February agenda for update.

### **118/25 To set Precept for 2026-27 financial year**

Following the budget review, a list of additional/increased costs were identified including increased maintenance costs and repairs for recreation areas, support of the community café (Memory Lane), increased costs for village events (Lights Night and Jambleton) and potential loss of income from the parish boundary change. The NYC precept calculator was used to look at the effect any increase would have on the council tax paid by each household.

**Resolved:** It was proposed by MD to apply a 5% rise to help cover the rising costs, this was seconded by AC. All in favour. **Action JJ:** to submit to NYC. This results in the following increases:

Band	Projected 2025/26 Annual Charge	Current Annual Charge	Increase for the year
Band A	£30.83	£29.36	£1.47
Band B	£35.97	£34.25	£1.72
Band C	£41.11	£39.15	£1.96

Band D	£46.24	£44.04	£2.20
Band E	£56.52	£53.83	£2.69
Band F	£66.80	£63.61	£3.19
Band G	£77.07	£73.40	£3.67
Band H	£92.49	£88.08	£4.41

*At this point 9.14pm, MD left the meeting.*

**119/25 Finance**

- a) To approve and sign the bank reconciliations for November 2025

**Resolved:** Reviewed against the statement, approved and signed as per attached report

- b) To approve the payments to be made in December 2025

**Resolved:** Invoices checked against payments to be made and approved as per attached report

**120/25 Items for the next Agenda// Newsletter // Social Media**

NPG Power cuts, Quiet Lanes, Neighbourhood Plan (Feb), Red Row, signage on the Green, Website, CGR update, planning updates

**121/25 To confirm dates of the next Ordinary PC meetings**

**Resolved:** Confirmed 8 January, 12 February, 12 March.

**122/25 Meeting Close 9.20pm**

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

**NOVEMBER RECONCILIATION**

CASHBOOK OPENING BALANCE	£42,787.50	OUTSTANDING PAYMENTS:	
Receipts	£ 130.00	MR JIGGINS	£200.00
Payments	£10,364.49		
CASHBOOK CLOSING BALANCE 30/11/25		£32,553.01	
STATEMENT Balance 30 NOVEMBER 2025		£32,753.01	
MINUS OUTSTANDING PAYMENTS:		£ 200.00	
RECONCILED		£32,553.01	

**PAYMENTS TO BE MADE IN DECEMBER 2025**
**Payments (VAT in brackets)**
Cheques:

CHQ 2875	MR JIGGINS	AMENITIES OFFICER (15/11-12/12/25) 4WK @ £40PW	£160.00
CHQ 2876	MR JIGGINS	ADDITIONAL HOURS DURING 6 MONTHS	£630.00

Online Payments:

2526-076	ABBEY KING	MEMORY LANE X 16 HOURS INVOICE NOV 2025	£272.00
2526-077	JUVINA JANIK	NOVEMBER SALARY	£677.11
2526-078	MJ BACKHOUSE	PEST CONTROL TO 31.5.26	£470.24 (£78.37)
2526-079	TECHNICAL STAGE SERVICES	HAMBLETON LIGHTS NIGHT 2025	£685.80 (£114.30)
2526-080	SELBY DISTRICT AVS	NEWSLETTER DEC/JAN PRINTING	£437.15

Direct Decbits and Standing Orders:DD

D.D.	CURRYS CARE AND REPAIR	MONTHLY CARE AND REPAIR	£8.50
DD	ICO	DATA PROTECTION PROCESSOR FEE	£52.00
D.D. 3.12.25	NEST	EMPLOYEE & EMPLOYER PENSION CONTRIBUTION SEPT	£11.46
S.O. 20.12.25.	24 NETWORKS & SECURITY	NOVEMBER 4G CONNECTION (REMOTE CCTV)	£30.00 (£5.00)
S.O. 31.12.25	ADVANSYS	JANUARY 2025 HOSTING	£57.60 £9.60

<b>MONTH SPEND</b>	<b>£3,730.19</b>	<b>(£207.27)</b>
2025-26 ANNUAL SPEND	£47,602.96	(£4,089.48)

**PAYMENT AMOUNTS AND WRITTEN CHEQUES HAVE BEEN SCRUTINISED AGAINST INVOICES AND WILL BE CHECKED AGAIN BY THE SIGNATORIES BEFORE ONLINE PAYMENTS ARE AUTHORISED.**

Sign: \_\_\_\_\_