

Camblesforth Parish Council

Looking after your village, together

Summary Notes of July 2017 Ordinary Parish Meeting

Date of Meeting Wednesday, 26th July 2017

Time of Meeting 1900

Location of Meeting Church Hall

Present	Cllr Neal Yates Cllr Eileen Neale Cllr Pat Braithwaite Cllr James Neale (Chair) Cllr Kevin Wild Cllr Neil Ball Cllr Denise Kempton Andrew Crabbe (Clerk)	Apologies
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1 Declarations of Interest

None made.

2 Report on finance and budget for the month of June 2017

Camblesforth Parish Council				
Presented at July 2017 Meeting For the Month of			Jun-17	
From:	Parish Clerk			
To:	Parish Councillors			
Box 1				
Community Account (666)				
Balance as of end May 2017 Statement No. 156 & 157 =			£21,072.31	
Cheques cashed in June 2017				
Date Cashed	Cheque No.	Paid to	Reason	Amount
	301323	Andrew Crabbe -	expenses: payment for stamps for allotment	£6.84
	301331	Andrew Crabbe -	agreements & payments	£199.57
	301322	Andrew Crabbe -	Pay for May 2017	£201.36
			Salary for April 2017	
Balance as of 30th April 2017				£21,072.31
Total spend in May (presented) =				£407.77
Service Charge				£18.00
Credit 000126				£18.00
Credit 000127				£23.00
Credit 000128				£23.00
Credit 000129				£23.00
*Total balance in bank as of 31st May =				£20,733.54
* (Verified by bank statements 156 & 157 - attached)				
Box 3				
Cheques to be issued at July Meeting				Amount
Eon - Charges for July 2017 A/C 9980				£4.17
Eon - Charges for July 2017 A/C 6160				£82.94
NYCC - street light repairs				£975.28
Andrew Crabbe - Clerk's Salary for June				£199.57
George Fillingham - Grass Cutting for period July 2017				£170.88
George Fillingham - Grass Cutting for period June & July 2017				555.36
Total cheques to be issued at July Meeting =				£1,988.20
Box 5				
No.2 Account: High Interest Account (682)				
Balance as of end of May 17				£17,292.47
				2.16
Balance as of 30th June 17				£17,296.76 (verified by Statement 149)
Box 2				
Unpresented cheques for June				
				Amount
Camblesforth Methodist Church replacement cheque				£100.00
Autela Payroll - charges for Oct, Nov and Dec				£38.55
Eon - Charges for March 2017 A/C 6160				£78.36
Eon - Charges for March 2017 A/C 9980				£3.94
EON UK - A/C 6160 electricity charges for April 2017				£82.94
EON UK - A/C 9980 standing charges for April 2017				£4.17
Autela Payroll Services - for period April - June 2017				£38.40
George Fillingham - Grass Cutting for March - May 2017 (Cuts 1 - 5)				£1,495.20
Furnitubes (Key for bin in Millenium Park)				£10.00
Total unpresented cheques (as of 30th June) =				£1,851.56
Box 4				
Summary of PC Accounts until end of July 2017				
No.1 Account: Community Account (666)				
Bank Balance at end of May (verified by Statement 156) =				£21,072.31
Total Spend in June (cashd) =				£407.77
Bank Service Charge				£18.00
Total Incoming (credit) for allotment rents				£87.00
Total bank balance as of 30th June (verified by Statement 156 & 157) =				£20,733.54
Unpresented cheques as of end of June =				£1,851.56
Cheques to be issued at July Meeting =				£1,988.20
Forecast Balance for end of June 2017 =				£16,893.78

3 Any matters brought by members of the public attending the meeting

None raised

4 Planning applications

None received

5 Matters arising – to consider new and on-going issues and decide further action if necessary:

6.1 Ongoing issues with playground

Cllr Kempton reported that she was aware of increased rubbish in the park area, but of particular concern was amount of alcohol bottles drug paraphernalia being found – there was also evidence that cannabis was being smoked in the park. It was obvious that this was not due to young children from the village but from older youths and men from outside of the village. This coincided with the number of cars being seen parked on the double yellow lines

Clerk advised that he had been speaking to Northern Grid with regard to a power supply for CCTV in the park. He hoped to have further information by the next meeting as Northern were sending out documentation with costings.

6.2 Updates on parking infringements on double yellow lines

Clerk confirmed that he had spoken to Harrogate BC who provided parking warden services to Selby, and they had been sending around a warden to the village on regular basis. However the problem now seemed to be on an evening – Clerk advised that he understood that we could look at having a warden come around on an evening, but that there would be a cost for this..... Clerk to obtain costing and proposal.

6.3 Edward Atkinson Fund – Allocation of funds (Closed to Members of the public)

Cllrs agreed that there was no need for this item to be closed to members of the public going forward

Clerk advised that there had been no applications for funding

Cllrs agreed that it would be left open for applications and any received going forward would be considered.

District Cllr Jordan questioned in light of lack of interest and limited amounts of money involved, if Cllrs felt there was an opportunity to look at the Constitution and wind up the Atkinson Board and merge the current funds and purpose into the Parish Council.

Cllr Wild responded that he would object to this as it went against the spirit and intent of the original mandate from Mr Atkinson.

Cllrs agreed no further action at this point.

6.4 Drax Liaison Meeting (Conversion of fuel boilers to gas)

Clerk advised that Drax had originally planned a liaison meeting with regard to this, however due to holidays it was proposed to move this to October. Details of the new meeting would be advised in due course and Drax were encouraging attendance of local Cllrs at this meeting on what was an important project.

6.6 Damaged Bus Shelter in village

Clerk provided Cllrs with details of likely costs for replacement of bus shelter on junction of Brigg Lane/Croft Road – these had been provided by NYCC who had confirmed the Parish Council owned the shelter, but did not provide a repair service.

Cllrs agreed based on the information to hand, costs for replacement would be very high. Cllrs discussed option of repair and Clerk asked to obtain quotes from Streetscape – also option of building new shelter via a local builder might be an option.

Cllrs also discussed concern it shelter could be an attraction for anti-social behaviour

Clerk asked to contact insurance Company and see if repair or replacement costs would be covered by insurance.

7. Correspondence

7.1 Clerk advised that he had received further notification of vandalism on the allotment plots and had written to all tenants to remind them of need to maintain security whilst on site and lock up on leaving. Also that if it was duly found that the vandalism had been caused by a fellow tenant, then their tenancy would be immediately revoked and they would be reported to the police.

8. Any new or outstanding matters raised by Cllrs and update on actions

8.1 Cllrs advised that it had been noted that the pavement on Pinewood Drive was being raised due to roots and possibly a new fence which had been put up. Clerk asked to report to NYCC for investigation.

8.2 Cllrs agreed that arrangements should be looked into for George Fillingham to be paid via standing order going forward – Clerk requested to put this in place via the bank

8.3 Cllrs reported that the hedge near Grange Lodge was overgrown and obstructing the pavement. Cllr Yates advised he would confirm who was the owner so Clerk could write and request the hedge be cut back

8.4 Cllr Braithwaite raised issue of plastic bollard on curve of road and how it keeps getting squashed and looked unsightly..... Question was, was it worth having one in the first place..... and if it is was, could we not have a solid one instead of a plastic one which keeps getting damaged

Cllrs agreed that it was necessary to have the bollard as it marked the edge of the footpath and Highways were often seen replacing it it was a matter of cost and unlikely a permanent bollard would be put in place.

8.5 NYCC Parish Portal – Clerk advised that Camblesforth had its own portal now for reporting matters which the Parish wanted doing in the village and he would send the log on details to all the Cllrs.

8.6 Cllrs reported concerns over overgrown coppices down Camela Lanes (second Barlow)..... meeting unsure if this needed to be dealt with by Highways or by the landowner. Clerk to contact former to make enquiries

District Cllr Mike Jordan advised meeting of :

8.7 Availability of funding for local community groups from a Locality Budget..... approximately 3k left still available if any local groups wanted to contact him directly to obtain more details.

8.8 Selby bypass between Brayton and Hemingbrough would be closed for pothole repairs from 8th August

Meeting closed at 2020.

8. Date of next meeting – 23rd August 2017 (Wednesday)

Confirmed as a true summary account of the meeting of July 2017

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Neil Yates - Chairman