

Minutes for the Meeting of Scotton Parish Council

Monday 4th April 2022 At 7pm

Cllr Greensmith welcomed everyone to the meeting and the meeting started at 7pm.

1. Present Cllr Greensmith, Cllr Paley, Cllr Archer, Cllr Sparks, Cllr Whitehead, Cllr Middlemiss two members of the public in attendance and the Parish Clerk Lorraine Hodgson
2. To receive Apologies and accept reasons for Absence – Cllr Meades and Cllr Mathews have decided not to stand again as a Councillor due to work commitments.
3. To Receive Councillors declarations of interest – None received.
4. Approval of minutes of the meeting held on Monday 07.03.2022 – it was proposed by Cllr Whitehead and Seconded by Cllr Greensmith that they were true record.
5. To receive questions from the public – A member of Scotton Social Club came to update the Council regarding activities they are planning to celebrate the Queens Platinum Jubilee. He asked about funding and was advised about some funding streams available at the moment regarding the Jubilee. The Scotton Social Club are going to keep the Parish updated regarding the celebrations.
6. Updates from County Councillor – None Received.
7. Updates from District Councillor – Cllr Middlemiss updated the Cllr's regarding Mental Health and the new initiative NY&Y Community mental Health Transformation. She also mentioned the new (Development of the Core Model and Community Hub Working Better, Together North Yorkshire Mental Health, Learning Disabilities and Autism Partnership). Discussions took place regarding the desperate need for the Metal Health team back in the schools and community. Cllr Middlemiss is going to send the slides to all Cllr's so they can share them.
8. To discuss or note police report – Not received
9. To discuss play park updates including maintenance of play equipment and painting of the metal frames of older play equipment. Discussions took place regarding this and it was RRESOLVED that the Parish Clerk to ask the other Parish and Town Councils if they know anyone who might be able to paint the metal frames on the play park equipment and also do some of the repairs. Discussions took place regarding the fence around Meanee Park and its ownership.
- 10 To discuss Planning Application - Full Planning Permission for Installation of Flue to Roof on East Side of Property at 2 Scotton House Barns, Kemmel Close, Catterick Garrison, North Yorkshire, DL9 3PW The Council has received the above application. Details of the proposal and all of the submitted documents can be viewed using the link below :
<https://planning.richmondshire.gov.uk/onlineapplications/applicationDetails.do?activeTab=externalDocuments&keyVal=R7YVLNNAJLU00> – No objections.
11. To discuss anymore updates on the bus shelter – None updates received but a member of the public said he would enquire with the Veterans Woodcraft group.
12. Discuss insurance for playparks – deferred to next Month.
13. To discuss Village Maintenance and add any jobs that need doing

Thermostat for the Village Hall and outside light and receive quotes – Discussions took place regarding the two quotes received for the job. It was resolved to go with L coupe Electrical at the

cost of £479.81 this quote also included an electrical circuit report. It was Proposed by Cllr Whitehead and Seconded by Cllr Greensmith. Cllr Paley did not vote as she had got the quotes.

To discuss 5 year contract for grass cutting, maintenance at allotments, allotment inspection - Cllr Paley informed the Cllr's that our current grass contractor would be interested in a 5 year contract. Discussions took place and it was RESOLVED that in September the Clerk and Cllrs would put together an invitation to tender for a three year grass cutting contract.

Repair to bottom of a gate – It was RESOLVED that Cllr Paley to have a word with the odd job man for a quote.

To discuss the removal of equipment in the Village Hall – discussions took place and it was resolved that the Clerk to contact Cllr Smith regarding some items that need removing and to get in touch with other Parishes to see if they would like the games in the hall.

To discuss any updates on Grebe Wood – the Cllrs were informed that another invoice was due in shortly.

Discuss maintenance of Parish Council's noticeboards – to be carried forward.

To discuss movement of VAS camera – Cllr Whitehead had been to have a look at the camera and said he needed a ladder to move the camera. It was RESOLVED to attempt to reallocate the camera on the 7.4.22.

Update on Hunton Road footpath – The Clerk informed the Cllrs she had written last month and had not had an answer. It was RESOLVED the Clerk to write to Cllr Grant and highways asking if they have anymore updates and if all grants are secure. Clerk also to write to RCC asking for an extension for the grant.

Cllr Greensmith mentioned someone had attached something to our fence. It was RESOLVED that the Clerk have a look and then send a letter to the owner of the property.

14. Bank rec April - February and March bank statement. Appendix BACS payment – Proposed by Cllr Whitehead and Seconded by Cllr Greensmith to accept all the BACS payments except for Cllr Smiths expenses and petrol allowance as we are still waiting for information and for it to be carried for next month. Parish Clerk to amend the error on the BACS list.

15. Allotment updates – Clerk to arrange to meet with Cllr Paley and Cllr Archer for the inspection next week.

16. To receive update regarding flooding – Discussions took place regarding the water outside the Village Hall which is now starting to water log the muggers. Clerk to write to Mr Milburn asking for a site visit to see what can be done and to invite the RDC Cllrs.

17. Parish Clerks update and correspondence – to discuss letter from the Co-op Community Fund Recipients. To discuss E.ON next tariff. After discussions it was RESOLVED that the Clerk write to the Co-op asking for funding for the play parks. It was RELOVLED to keep the E.ON the same plan as it is now. Clerk to get in contact with the water. Clerk verbally updated the Cllr's regarding the recent Clerks discussion and success.

19. To discuss the Queens Platinum Jubilee and bench – Clerk informed the Cllrs we may not be able to get a bench but will have another look.

20. To discuss Meeting dates for May 2022 and AGM – The date was approved for the 9th of May but it needs to be changed because of the Election – It was RESOLVED to change the date for the AGM and Meeting to the 16th of May and to start at 7pm.

21. To discuss AGAR and approve quote for £75 for internal Audit and dates for inspection – Proposed by Cllr Paley and Seconded by Cllr Greensmith to approve the quote for the Audit. Clerk to have the accounts for approval next Month.

22. To discuss new national minimum wage which takes place from the 1st April 2022 and approve pay increase in line with the new minimum wage. Proposed by Cllr Whitehead and Seconded by Cllr Paley to increase the wage to the new minimum wage. Cllr Greensmith asked for the Parish Clerks hours and wage to be put onto the agenda for next Month.

APPRENTICE	£4.81
UNDER 18	£4.81
18-20	£6.83
21-22	£9.18
23 AND OVER	£9.50

23. Burial Board Minutes and Agenda can be found on Scotton Parish Council's website.

The AGM and next meeting will be held at 7pm on Monday the 16th of May.

SCOTTON PARISH COUNCIL MONTHLY BANK RECONCILIATION

26th Feb to 25th March 2022

Bank Balances as at

Account 21410482 - Current Account	B/F	£24,267.23	Actual
Account 21410490 - Current Account-Savings	B/F	£6,991.09	Actual
Account 91466844 - Current Account-Play Park	B/F	<u>£7,034.71</u>	Actual
		<u>£38,293.03</u>	

Current Acc b/Fwd from previous month

£25,905.96

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Income

ChQ 407080 Hall Hire	CHQ	£40.00
Taylor Pilates Hall Hire	CR	£85.00
Coyne Zumba Hall Hire	CR	<u>£30.00</u>

£155.00

Expenditure

Feb Wage	BP	£161.64	162.64 Error
Feb Wage	BP	£377.18	
E.On Next Electric	DD	£62.12	
Scottish Water Bus	DD	£18.50	
R Bowland March Hedge Cut	BP	£456.00	
A Enland Hall Expenses	BP	£9.74	
Image Creation Website	BP	£165.00	
INV YLCA Training	BP	£120.00	

L Hodgson ink expenses	BP	£15.65
Bank Charges	DD	£10.50
A Tate Tree Cut INV 1	BP	£275.00
E.On Next Gas	BP	£66.07
Amazon Ink and Toilet roll holder Expenses	VIS	£56.33

-£1,793.73

Balance C/Fwd as at

£24,267.23

BACS Payments for Approval

March Wage	BP	£161.64	Approved via email
March Wage	BP	£428.03	Approved via email
Amazon Ink and Toilet Roll Holder	VIS	£56.33	Approved via email
A Take tree cut INV 1	BP	£275.00	Approved via email
S Stockdale Allotment Tree Cut		£720.00	
YLCA Membership INV		£599.00	
YLCA AGAR Training		£30.00	
RDC Refuse and Dog Waste Bin		£550.80	
R Bowland March Grass Cut		£387.60	
Cllr Smith Allowances		£312.00	
Cllr Petrol Allowance		£57.85	

Meeting finished at 9pm