



Scotton Parish Council

Caring for Community Together

Scotton Village Hall, Hawthorn Ave, Scotton, Catterick Garrison. DL9 3NE

Email: scottonparishcouncil@hotmail.co.uk

MINUTES FOR THE MEETING OF SCOTTON PARISH COUNCIL MONDAY 6th JUNE 2022 AT 7pm

Cllr Paley started the meeting at 7pm and Cllr Greensmith took over the meeting at 7.10pm. Cllr Sparkes joined the meeting at 7.15pm.

Present Cllr Paley, Cllr Wine, Cllr Dale, Cllr Whitehead, Cllr Sparkes, Cllr Greensmith, NYCC Cllr Jones, Parish Clerk Lorraine Hodgson and two members of the public in attendance.

1. To receive apologies and accept reasons for absence - Cllr Archer, Cllr Grant and Cllr Middlemiss.
2. To receive Councillors declarations of interest – Cllr Paley item 12 allotments.
3. Approval of minutes of the meeting held on Monday 04/05/2022 – Cllr Paley proposed them and Cllr Whitehead seconded them to be accurate.
4. To consider questions from the public – None Received
5. To receive and consider updates from County Councillor – Cllr Jones has reported the raised overgrown hedge on Hunton Road and asked for it to be cut back. He has been liaising with NYCC regarding the bus shelter.
6. To receive and consider updates from Richmondshire District Councillors – 14th June discussions regarding the area partnership funding.
7. To note or discuss police reports - noted
8. To discuss play park updates and consider quotes for painting – Clerk had contacted Novus who are going to get back to us. Clerk to get some more quotes for the painting of the playpark equipment. Discussions took place about Mallard playpark and the jubilee celebrations and the possibility of publishing it. It was RESOLVED the Parish Clerk to ask for photos to be put on facebook. Discussions took place regarding updating the play equipment and looking at a covenant bid to help and awards for all.
9. Planning applications: Full Planning Permission to Create Safe Front and Rear Garden Playing Zone at 1 Vicarage Road, Catterick Garrison, North Yorkshire, DL9 4TA The Council has received the above application. Details of the proposal and all of the submitted documents can be viewed using the link below :

10. To discuss Village Maintenance jobs and consider quotes
 - Fence along allotment path – awaiting quotes
 - Clean up of Village Hall – 1.30pm 20th June
 - Painting of play equipment – awaiting quotes
 - Fence in Meane play park – Cllrs decided to have a look at this after the meeting
 - Stub of metal in ground – Handy man
 - Overhanging Tree Falcon Park – waiting to quotes
 - Attaching new noticeboard on the Village Hall – awaiting quotes
 - Grit bins – clerk updated the Cllrs regarding the cost of the Grit bins from NYCC at £75 plus VAT including a free refill. Clerk informed the Cllrs that Hunton Road was classed as a priority 2 route so NYCC do not provide a grit bin. <https://www.northyorks.gov.uk/salt-bins-and-salt-heaps> . Cllr Paley informed the Cllrs that Ray now does grit and it was RESOLVED that the clerk get a quote to see how much
 - Waste bin for park - Clerk had looked at the prices of bins and they ranged from £70 upwards. It was decided to look at revamping Scotton Park and change the bin when bids are put in.

11. To discuss bus shelter and consider further cost options – RESOLVED Cllr Wine to contact the Veterans to see if they can help with this.

12. To discuss allotment updates and consider an allotment association – discussions took place and it was RESOLVED that the clerk write to allotment holders to see if they would be interested in a meeting to discuss forming an allotment association. Clerk to put a note on allotment to ask to remove rubbish. It was resolved that Cllr Paley to get some quotes to remove a shed.

13. To discuss the third phase of the Hunton Road Footpath – discussions took place regarding the huge increase from NYCC to do the third phase of this footpath. It was RESOLVED that the Clerk with help from Cllr Greensmith to write a letter to letter to RDC, Rishi Sunak, NYCC regarding the huge hike in costs and the vital need for this project to succeed. It was RESOLVED the Clerk to ring contractors for quotes for the third phase of Hunton Road.

14. To discuss and consider further grant applications – It was RESOLVED to look at play parks.

15. To consider publicising co- option of 3 Parish Councillors – Cllr Dale proposed and Cllr Whitehead seconded to put publish this on facebook and the website.

16. To consider using HP printing instead of purchasing ink cartridges – £4.49 per month for 100 pages - Proposed by Cllr Whitehead and Seconded by Cllr Dale to try this.

17. To receive updates on flooding – discussions took place regarding a soak away to be looked at outside the Village Hall and for it to be added to the next agenda. It was resolved that the Clerk and Cllr Paley look for some quotes.

18. Parish Clerk's update and Correspondence – Letter from Lt Col JF Turner. Catterick Garrison Town Centre Consultation. Discussions took place regarding the letters.

19. Bank rec June – April and May bank statement. Appendix BACS payment note 3 more payments – Proposed by Cllr Whithead and Seconded by Cllr Greensmith.

20. Burial Board Minutes and Agenda can be found on Scotton Parish Councils Website

21. Next meeting 4th July 2022 at 7pm

Meeting finished at 9.05pm

SCOTTON PARISH COUNCIL MONTHLY BANK RECONCILIATION

Bank Balance 25th April to May 2022

Account 21410482 - Current Account	B/F	£44,690.33	Actual
Account 21410490 - Current Account-Savings	B/F	£6,991.68	Actual
Account 91466844 - Current Account-Play Park	B/F	£7,035.30	Actual
		<u>£58,717.31</u>	

Current Acc b/Fwd from previous month £21,400.06 **£21,400.06**

Income

RDC Precept	CR	£28,500.00	
E.On Next	CR	£117.47	
Scottish Water Bus	CR	£796.23	
RDC Hall Hire	CR	£150.00	
RDC Grant	CR	£810.00	
RDC Grant	CR	£818.10	
Hall Hire	CR	£102.00	£31,293.80

Expenditure

DD-Business Stream Village Hall water	DD	£18.50	
April Wage	BP	£161.32	
April Wage	BP	£326.46	
S A Stockdale tree cut	BP	£550.00	
Bank Charges	DD	£12.00	
Burial Board	BP	£1,665.00	
M Smith Expenses	BP	£312.00	
Hall chairs Grant	BP	£899.76	
Hall Tables Grant	BP	£1,457.28	
Inv 14097 Benson Wood Payrole	BP	£240.00	
Inv 2200437 Electrics Village Hall	BP	£445.79	
Inv 3325 R Bowland Grass Cut	BP	£775.20	
Noticeboard Grant	BP	£409.20	
RDC Park Checks	BP	£731.02	-£8,003.53

Balance C/Fwd as at 25th May 22

£44,690.33

Uncleared Cheques

BACS Payments for Approval 6th June 22

May Wages	BP	£161.32	Paid
May Wages	BP	£295.87	Paid
J Doyle Audit		£75.00	
R Bowland		£775.20	
L Hodgson SPC Expenses ink, office supplies		£27.85	
A England Village Hall Expenses		£3.49	