

## Appleton Wiske Parish Council

MINUTES of the Ordinary Meeting held in the Village Hall on Monday 6<sup>th</sup> January 2025 commencing at 7.30 pm.

PRESENT:

Councillors - Ken Blackwood (KB) - Chair, Richard Johnson (acting RFO) (RJ), Shirley

Duffield (SD), Richard Hauserman (RH), Duncan Rogers (DR)

CLERK:

Michelle Thompson (MT)

NYC:

Apologies received.

IN ATTENDANCE:

None

1	Public Participation	Action
	None	
2	Apologies Received	
	Cllr Derek Partington (DP), Cllr Jackie McReddie (JMcR)	
3	Dispensations and Declarations of Interest	**
	None	
4	Approval of Minutes of the previous meeting:	
	Monday 2 <sup>nd</sup> December 2024 approved.	
5	Matters Arising:	
a)	New Noticeboard:	
	Cllr JMcR is still awaiting a quote to lower the height of the new noticeboard.	<b>JMcR</b>
b)	Broadacre Garage:	
	Broadacres will provide formal approval and conduct drive by visits. There are no	
	requirements for building control. Work will be subject to health and safety	
	requirements.	
	Resolved: Cllr KB to update on progress	KB
c)		
	Durham Assoc will provide a quote.	
	Resolved: Cllr KB to ensure the Council is still eligible for the transition grant from	KB
	gov.uk	
d)	Cloud Storage	
	Several options were discussed including the current website, google drive and one	
	drive.	
	Resolved: Cllr KB and MT to explore the easiest option for Cllrs.	KB/MT
e)	VE Day:	
	Discussions regarding ideas and costings ensued.	
	Resolved: Cllr SD to provide a budget.	SD
f)	Mowbray Energy Storage:	
_	The Council will await the planning application before deciding on a course of action.	
g)	Village Green Grass Cutting Contract:	
	Several organisations have shown an interest in tendering for the contract. A	
	decision will be made once the applications have been discussed at the Council	
	meeting in February.	
h)	Road Sweeper Timings:	
	No response from Streetscene yet.	
i)	Resilience Planning:	

Minutes approved on Chair's signature

L. J. Blackwood

		Cllr KB is gathering a list of practical numbers more local to the village such as those	
		in possession of generators and chainsaws.	
		Resolved: After additions from Cllr KB, version 1 is to be put forward for approval at	
		the February meeting.	KB
	j)	Business Continuity Plan:	
		All current passwords to be verified and shared with the Council Chair, Vice Chair	
		and Clerk.	кв/мт
	k)	School Flowerbed:	
		After discussions with the school, the flowerbed will be included in their future	
		grounds maintenance. In addition, a car parking sign for the playing field when extra	
		parking is needed was proposed.	
		Resolved: Cllr KB to obtain a signage quote.	KB
6		Reports	
	a)	North Yorkshire Councillor	
		No further updates were provided at this time.	
	b)	Police	
		Report received and noted.	
	c)		
	•	No further updates were provided at this time.	
7		Business Matters:	
	a)	ARA Park Benches:	
	,	The purchase of two benches, £265 each plus VAT, were discussed and agreed.	
		Resolved: Clerk to contact ARA and confirm agreement.	Clerk
	b)	Precept 2025 – 2026:	
	•	Approved and submitted	RJ
	c)		
	,	For review and approval at February meeting:	
		i. Standing Orders	
		ii. Financial Regulations	
		iii. Code of Conduct	
		Resolved: Any amendments to be sent to the Clerk before the next meeting	Clerk
	d)	Tree Planting:	
	Î	A discussion took place regarding the number of trees needed to replace those lost	
		and the potential planting locations; however, no consensus was reached.	
	e)		
	,	NYC Highways have responded with a plan of where the 7 signs will be sited.	
		Installation dates not yet confirmed.	
	f)	Rounton Footpath:	
		Cllr SD reported that the bank erosion and the footpath are included in North	
		Yorkshire County Council's work schedule and will be repaired separately, though a	
		specific date for the repairs has not yet been confirmed. Additionally, one of the	
		stiles along the route requires repair. It is a West Rounton stile and Cllr KB will report	
		it to NYC Footpaths and West Rounton Parish Council.	
		Resolved: Cllr KB to report stile to NYC Footpaths and West Rounton Parish Council	КВ
	g)	Spinney Court sign:	100.000
-	3,	Cllr RH confirmed the missing road sign will be installed this month.	
	h)	Future Newsletters:	
	,	Cllrs approved an additional 20 copies to be printed, with future orders increased to	
		250 to ensure coverage of all households and surrounding farms.	
3		Correspondence:	
-		- Consequences	

Minutes approved on Chair's signature



	None	
9	Planning:	
	To Consider Planning:	
	i. ZB23/01880/FUL: Construction of nine dwellings, Village Farm – awaiting update	DP
	ii. ZB24/02268/MRC: Pasture House, Hornby Road, Appleton Wiske - Application	
	for variation of condition 2 (drawings) - windows and garage door for Plot 1 for	
	previously approved application 20/02642/FUL - noted	
	iii. ZB24/02269/MRC: Ryegrass House Hornby Road Appleton Wiske - Retrospective	
	application for variation of condition 2 (drawings) - changes to dormer windows	
	and doors for previously approved application 20/02643/FUL - noted	
0	Financial Matters:	
a)		
۵,	i. Current Account Balance - £4,385.97	
	ii. Savings Account Balance – £29,650.07	
I- \		
b)		
	i. Current Account – £10	
	ii. Proposal to cancel Lloyds Bank Account due to new charges:	
	It was agreed to continue using the account and begin utilising it with the	
	precept payments and to pay any bank charges.	
	Resolved: The Clerk and Chair will take the necessary steps to move this	
	forward.	KB/M
c)	Invoices Paid:	
	i. Village Hall – November - £16.00	
	ii. Village Hall – September - £24.00	
d)	Payments Received:	
	i. ARA - Playing Field Grass Cutting - £160.00	
	ii. ARA - Play Area Surface - £14,850.00 (transferred to savings account pending	
	approval of completion of work) -	
	iii. Santander Interest - £192.89	
e)	Allotment Rents Received:	
	N/A	
f)	Invoices to issue:	
	i. NYC Urban Grass Cutting: £81.34	
g)		
0,	i. YLCA – Planning System Part 1 webinar - £26.30	
	ii. Paul Robson - £192.00	
	iii. Payroll - £766.88	
	iv. HMRC - £0.60 prior underpayment	KB
	v. Whitegates Christmas Tree - £160	27.5
	vi. NYC Print room - Newsletters £120	
1	Member Reports	
-	To Receive Member Reports:	
	<ul> <li>i. Clir RJ reported that the defibrillator requires a new bracket, costing over £100,</li> </ul>	
	and raised the question of who is responsible for the electrical connection. Cllr RJ	RJ
		I/J
	will contact Highways for further information.	
	ii. Councillors Discussion – It was proposed that the Clerk should handle all	
	correspondence, with Councillors sending details to the Clerk and ensuring all	
	communication is submitted formally.	
	iii. Clir KB noted that the dog waste signs need new heavy-duty ties in The Paddock	



	and will request them from NYC. Once received KB will refit them.	КВ
12	Date and time of next meeting:	
	Monday 3 <sup>rd</sup> February 2025 at 7.30 pm.	
	The meeting closed at 9.30 pm	
	Minutes prepared by MT for KB.	

K.J. bladwon 3/2/25