

**MINUTES OF THE ORDINARY MEETING  
OF SUTTON UNDER WHITESTONECLIFFE PARISH COUNCIL HELD ON  
MONDAY 9th NOVEMBER 2015 AT 7.15 PM IN SUTTON VILLAGE HALL.**

Present: Cllr. C. Artingstoll, Cllr. J. Dickinson Cllr. A. Pollard, Cllr. B. Sharp, Cllr. J. Sharp  
Cllr. G. Thomas and County Councillor G. Dadd.

- 15.185 Apologies for absence were received from District Councillor Baker, NY Police and B. Carney.
- 15.186 A report from NY Police was not available.
- 15.187 There were no declarations of interest in items on the agenda.
- 15.188 The minutes of the meetings held on October 12<sup>th</sup> 2015 and the TMG Minutes from 24<sup>th</sup> September 2015 were approved.
- 15.189 Clerk's Report. See appendix attached.
- 15.190 HDC Report from District Councillor Bob Baker. None available.
- 15.191 NYCC Report from County Councillor G. Dadd. An outline of the 'temporary' closure of the Lambert Hospital was given. W. Yorkshire was not willing to consider a Greater Yorkshire in the devolution debate. Cllr. Dadd had been taken up Sutton Bank by Nick Dodds in his truck which had been an informative experience. The HGV leaflet was being revised and the Parish Council would help with distribution. Warnings about Sutton Bank would be requested on the A1. The Parish Council was tasked with searching for land for a turning area in an appropriate place. Cllr. Dadd warned that the Parish Council wouldn't be able to compete with other bidders for funds. Cllr. Artingstoll shared her concerns with Cllr. Dadd about not having a signed lease or an invoice for the VAS. She also confirmed that a licence had been granted by NYCC for the Parish Council to carry out works to the verge in conjunction with Sutton Hall.
- 15.192 Financial Matters. Balance in Bank as 30<sup>th</sup> Sept. 2015. £4470.96  
*Income.*  
*Payments.*  
Payment of wage to Clerk for November 2015. £79.44. Chq. 665. Approved.  
Payment to Clerk for Travelling Expenses. 2 x return. £11.70. Chq. 666. Approved.  
Payment to Sutton Hall for plants. £200.00. Chq. 667. Approved.  
Payment to Sutton Village Hall for rent Apr-Oct. £121.50. Chq. 668. Approved.  
Payment to Calico for additional email storage. £24.00 Chq. 669. Approved.  
The Chairman advised the PC of an overspend on VH hire costs due to meeting duration times being longer than budgeted.
- 15.193 To receive report on Planning Matters: New Applications: None.  
Applications: Granted: Sunnysholme Storage Building. Granted.
- 15.194 Update on items relating to VAS. The VAS was in situ but had been wrongly installed initially.
- 15.195 Update from TRO and Traffic Management Sub Committee. A letter had been received by Kevin Hollinrake MP from Garmin Sat Navs who said they were unable to include 1 in 4 information on their system. Councillors were invited to check their Sat Navs to ascertain if other brands made reference to the gradient. It was noted that on many maps minor roads have steep gradients shown with arrows. It was agreed that the Clerk would write to landowners regarding land for a turning area and the letter would be followed by a telephone call from Councillors.
- 15.196 Village Hall Report. Committee members had been updated on the recent check by the Fire Brigade. They had also been updated about the online booking system. Plans were well advanced for the Christmas Fayre.
- 15.197 Update on land west of Sutton Hall gate and NYCC verge near waste bin. The NYCC Licence was confirmed. Cllr. B. Sharp relayed a resident's concerns about the parking issue. The Clerk was instructed to write to the resident.
- 15.198 To receive an update on a Village Spring Clean. It was noted that the bollards had been cleaned. Volunteers who had painted the railings by the bridge had been thanked.
- 15.199 Update on the new website and to discuss progress on the email account. Email storage had been increased and the website was up and running.
- 15.200 Information regarding the Defibrillator Scheme was shared by Cllr. Pollard. Approx. £1900 would be required. It was agreed to launch the project in the newsletter and

- request ideas for fundraising and ask for donations and sponsorship. A draft copy of the article would be shared with the Whitestonecliffe Inn for their approval.
- 15.201 Arrangements for Christmas events at 5pm on December 20<sup>th</sup> and the Newsletter compilation and distribution were finalised. The tree would be collected and positioned on 30<sup>th</sup> November. It was agreed to buy a Father Christmas suit for £29.99 and a cheque was issued for an online purchase.
- 15.202 An update on the Parish Precept was presented by the Chairman and discussed.
- 15.203 A bid had been placed for funds from the Transparency Fund for IT equipment funding. A response was awaited from YLCA.
- 15.204 To receive feedback from YLCA Branch meeting. This item would be carried over for the December meeting.
- 15.205 Letters of resignation from Cllrs. B and J Sharp who would be leaving the village in December. They were thanked for their valuable contribution to the work of the Council and presented with a small gift.
- 15.206 Items were agreed for the next meeting's agenda, December 14<sup>th</sup> 2015.

**Clerk's Report.**

HDC Parish Liaison Meeting. 19<sup>th</sup> November. Agenda available.

Pensions Regulator. Staging Date. 1 November 2016. Response from John Harron TCCA.

Hambleton South Neighbourhood Watch Assn. Next meeting 16<sup>th</sup> November, 10.30am. E'wold GARMIN. Notice that legal signage denoting a restriction must be erected at each end of the road, in order for their map to be updated.

HDC. Street Furniture Licence granted for Flower beds and marker posts outside Sutton Hall.

YLCA. Clarification regarding VAT reclaim for items paid by individuals on behalf of the PC.

Correspondence reference parking on the roadside verge.

Reminder about Conservation Area and Planning issues.

**Correspondence.**

Clerks and Councils Direct and Zoe's Place, Smile Newsletter.