

**MINUTES OF THE ORDINARY MEETING OF SUTTON UNDER
WHITESTONECLIFFE PARISH COUNCIL HELD ON MONDAY 9TH APRIL 2018
AT 7.15 PM IN SUTTON VILLAGE HALL.**

Present: Cllr. C. Artingstoll, Cllr. J. Dickinson, Cllr. T. Hill, Cllr. A. Pollard, Cllr. G. Thomas and Cllr. C. Worley attended the meeting. County Councillor Dadd was in attendance.

- 18.53 There were no apologies for absence, but District Councillor Baker did not attend the meeting.
- 18.54 A report from NY Police was received after the meeting.
- 18.55 There were no declarations of interest in items on the agenda.
- 18.56 The minutes of the meeting held on 12 March 2018 were approved and signed.
- 18.57 HDC Report from District Councillor Bob Baker. None.
- 18.58 NYCC Report from County Councillor G. Dadd. Regrettably the bid by the local Councils to buy The Lambert, had failed. Concern was raised about the state of Back Lane and of the road outside the entrance to the Village Hall. Area 2 would be asked to help. In connection with the VAS survey, Cllr. Dadd stressed that NYCC were not keen to see a proliferation of VAS in the County and if Parishes did purchase VAS their use would be under the overall control of NYCC. It was noted that the Parish Council pays £3000.00 to hire a VAS for 3 years.
- 18.59 Clerk's Report.
- 18.60 Financial Matters. Balance in Bank as 29 March 2018. £2709.77.
- a) Income:
- b) Payments:
- Payment of Clerk's wage for April 2018. £86.58, Chq. 768. Approved.
- Payment to Clerk for Travelling Expenses. 2 x return. £11.70, Chq. 769. Approved.
- Payment to TP Jones & Co LLP for Payroll Preparation June 2017 – March 2018. £54.90. Cheque 770. Approved.
- Payment to YLCA - Membership. £125.00. Cheque 771. Approved.
- Payment to IC de Wet. Envelopes TdY. £2.58. Cheque 772. Approved.
- Payment to IC de Wet. Paper TdY. £8.00. Cheque 773. Approved.
- Payment to YLCA for GDPR Training Fee shared with Knayton PC. £22.50. Cheque 774. Approved.
- Payment to A. Pollard for envelopes for Newsletter. TdY. £6.45. Cheque 775. Approved.
- Payment to C. Artingstoll for paint TdY £24.60. Cheque 776. Approved.
- Payment to C. Artingstoll for wood. TdY £29.89. Cheque 777. Approved.
- The report from the Councillor Audit of accounts was read and noted and future arrangements for the Internal Audit were made. The accounts would be available at the May meetings and audited thereafter.
- 18.61 Planning Matters:
- Application.
- Decision. Oakwell Barn. Appeal decision. HDC refusal decision upheld.
- 18.62 The update from the Traffic Management Sub Committee and VAS was given by the Chairman. Rent for the VAS would be due at the next meeting. The next meeting with NYCC and the PCC to discuss Sutton Bank issues is at the end of May.
- 18.63 Updates on the Community Emergency Plan were given by Cllrs. Dickinson and Thomas. Councillors were invited to read the draft plan and it would be sent to NYCC for comments.
- 18.64 Cllr. Pollard gave a report on progress for arrangements for Tour de Yorkshire on Saturday May 5th 2018 and the second newsletter was approved. Bunting was available for collection at Village Coffee Mornings or would be delivered if requested. Purchase of yellow and blue balloons for all households @ £55 was approved. Four new wooden bikes had been made and signs created to advertise the date. Cllrs. Worley and Dickinson volunteered to position the signs. Councillors agreed that the Land Art would read GO 4 IT 1 IN 4
- SUTTON'S NOT FOR TURNING**
- Catering and TV facilities would be arranged by the Village Hall.
- 18.65 Repairs to path adjacent to Eden House were still awaited.
- 18.66 Arrangements for co-option of a new Parish Councillor. An invitation would be included with the third TdY newsletter and it was hoped that a new Councillor would be co-opted at the May 9th meeting.
- 18.67 Items for the Annual Parish Meeting, the Parish Council AGM and the Ordinary Council meeting on May 9th 2018 were discussed and reports would be requested from the Chairman, TMG, TdY and Village Hall.

Clerk's Report.

General Data Protection Regulations GDPR. May 2018. *Clerk to circulate information from Training Course.*

NYCC Clearing of drains at Water Gates double bends. *Done by NYCC who were investigating the cause.*

NYCC Surface Dressing to minor roads. *Timetable available- includes Thirlby Road and Kilburn Lane.*

HDC Removal of rubbish. *Thanks for work done to help with verge tidying for TdY.*

Correspondence.

HDC Business Awards. Nominations close on 20th May.

HDC Parish Plans and Surveys. Frances Bainbridge.

HDC. Hambleton Parish Liaison Meeting 17th May 7pm, Civic Centre. *Cllr. Pollard to attend.*

-Discussions to include the implications of the new GDPR on Parish Councils. Full agenda to follow.

Lambert Hospital Update. *Saddened at bid for local purchase not being accepted.*

VAS Sign survey. *Completed at the meeting.*