

GROSMONT PARISH COUNCIL

Clerk to the Council
Mrs L Fletcher
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Minutes of the meeting held at 7.30pm on Wednesday, 10 October 2018
at The Old School Coffee Shop, Grosmont

Present: Cllrs R Wootton, D Templeman, M Beesley, P Naylor, I Smith and C Williamson;
Colin Huby, SBC, and L Fletcher, Clerk.

1. To receive apologies and approve reasons for absence: None.
2. Declarations of interest in respect of any of the agenda items to be discussed: None.
3. **APPROVAL ON PREVIOUS MEETING MINUTES for information only:**
The minutes were read, agreed a correct record and signed, except Standing Orders had been omitted from Item 9, Business to be Transacted.
4. **MATTERS ARISING for information only unless defined:**
Re Sign at Woodside, Councillors felt one sign would be adequate, however, both signs have been re-instated by Highways.
5. **POLICE REPORT**
Circulated.
6. **MEMBERS OF THE PRESS AND PUBLIC - members of the press/public are invited to address the Council:**
None present.
7. **PLANNING APPLICATIONS:**
None.

PLANNING DECISIONS:

7.1 NYM/2018/0367/FL Application for erection of shed/greenhouse at land off Front Street, Grosmont. Grid Reference 482985 505204. Refused.

7.2 NYM/2018/0526/FL Application for construction of single storey link extension and alterations to garage to form additional living accommodation at The Bank House, Front Street, Grosmont. Grid Reference 482861 505247. Granted with conditions.

Signed Chairman Date

8. FINANCIAL MATTERS:

- 8.1 Bank Statement for 23.08.18 to 22.09.18, balance of £5,487.88.
- 8.2 Credit - SBC Model Agreement £828.82 and Precept Instalments £1,631.32, Total £2,631.32
- 8.3 Debit - FW Scarth, grass cutting, £270.00, cheque no 738, proposed by Cllr D Templeman and seconded by Cllr P Naylor.
- 8.4 Debit - SLCC Membership fee, £32.00, cheque no 739, proposed by Cllr M Beesley and seconded by Cllr D Templeman.
- 8.5 Debit - Computer Doctor North East, £30.00, cheque no 740, proposed by Cllr M Beesley and seconded by Cllr P Naylor.
- 8.6 Debit - Donation to St Matthew's Church in lieu of fees for Coffee Shop, £40.00, cheque no 741, proposed by Cllr M Beesley and seconded by Cllr D Templeman.
- 8.7 Debit - L Fletcher, fees and expenses, £133.04, cheque no 742, proposed by Cllr M Beesley and seconded by Cllr I Smith.
- 8.8 HMRC - online service to claim VAT refund, noted.

9. BUSINESS TO BE TRANSACTED:

Actioned by:

- 9.1 Local housing, C Huby attended,
- 9.2 Grosmont suspension bridge and surface, response requested but not forthcoming, reminder to be sent. LF
- 9.3 Highways issues:
 - 9.3.1 Fairhead footpath, site meeting still awaited. Request progress. LF
 - 9.3.2 Yellow lines/parking bays, work order placed. Request timescale.
 - 9.3.3 Yellow lines for Front St, work order placed. Request timescale.
 - 9.3.4 Ford at Grosmont, repairs carried out.
 - 9.3.5 Signs at Woodside, now repaired/replaced.
- 9.4 Defibrillators, the one at Esk Valley has been installed on a post, electric connection to be carried out shortly. The new box and pads have been received for the Grosmont defibrillator. Cllr P Naylor kindly agreed to look after both defibrillators. PN
- 9.5 General Data Protection Regulations, Councillors' Privacy Notice to be passed to each Councillor, the General Privacy Notice to be finalised at next meeting. Documents now received re grass cutting contract. RW/LF
- 9.6 Public Toilets, no further action needed at this time.
- 9.7 Arriva Bus Service, no further problems.
- 9.8 Grass cutting in village within 30mph area, discussion next spring MB
- 9.9 Green lane behind church, response from NYCC awaited, Clerk to write to St Matthew's PCC re maintenance of verges. LF
- 9.10 Draft Standing Orders, approved and adopted.

Signed Chairman Date

