



**Minutes of a meeting of Ingleby Arncliffe Parish Council
held on Wednesday, 30 November 2022 at 7:00 pm
in Ingleby Cross Village Hall**

Councillors: D Cook (DC) - Chairman
B Funnell (BF)
T Jones (TJ)
C Walley (CW)
H Warhurst (HW)

Clerk & RFO: S Stephenson (PC)

NYCC: Cllr B Fortune (Cllr-BF)
1 x member of public

Min. No:		Resp.
22/227	To Receive and Approve Apologies for Absences by an Elected Member No apologies received. BF arrived later, as agreed.	
22/228	To Approve and Sign Minutes of 26 October 2022 meeting <i>November</i> The minutes were agreed and duly signed.	
22/229	To Note Any Declarations of Business (or other) Interests by Elected Members None	
22/230	Police Report The Police report was received.	
22/231	Neighbourhood Watch Report The Neighbourhood watch monthly report was received.	
22/232	Opportunity for Public Participation It was agreed that the member of the public could speak as appropriate.	
Beyond Housing:		
22/233	DC and CW attended a meeting with Beyond on 28 Nov: <ul style="list-style-type: none"> Beyond waiting drainage signoff from Yorkshire Water and HDC together with some materials signoff. Beyond will send a newsletter out prior to Christmas to the community. For the 8 affordable rental properties local residents will have priority. For the 10 saleable properties the local residents will have the first opportunity to purchase. It was agreed that the S106 should be changed, if possible, to incorporate the villages of E Harlsey and Osmotherley and remove villages further out. CW and Beyond are going to prepare a 'simple' letter for residents explaining the tenures. 	DC/CW CW
Recreation Ground:		
22/234	<ul style="list-style-type: none"> DC circulated a quote for rubber chippings of £1938. Cllr BF advised that she has obtained a grant from HDC of £1500 towards this cost. The Council expressed their thanks to Cllr Fortune for her help. 	

Signed by 

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	<ul style="list-style-type: none"> • HW is to continue to look for further available grants. • A work party to be organised to work on recreation ground on Sunday, 11 Dec - HW to send community email asking for a support. • Annual inspection due in January 2023. • It was agreed to look for quotes from other companies for the next inspection. 	HW HW
	Defibrillators:	
22/235	All in order – no action required.	
	Website	
22/236	HW has had issues with sending community emails. The Website is operating correctly.	
	Neighbourhood Plan:	
22/237	No new actions required.	
	Business items brought forward:	
20/034	<u>Ingleby Cross proposed Bus Shelter</u> A copy of Public Liability Insurance to be sent to Cllr BF It is proposed the bus-shelter will be erected 20 Jan 2023	PC
20/106 21/047	<u>Highways England/Exelby Services N bound A19 in conjunction with Exelby Services/Grinkle Carr exit</u> No further information at this time.	
21/011	<u>Coast-to-Coast – Natural Trail</u> Nothing further to report.	
21/152	<u>Village stone sign</u> No quotes received from NYCC Contractors. DC and TJ to look at the sign.	DC/TJ
	New Business Items:	
22/238	<u>Parish Precept 2022-23</u> It was agreed the Precept will be £7150 for year 2022-23, an increase of 7%. The grass cutting is one of the biggest expenditures within the parish, it was agreed that this should be reviewed for the forthcoming year. A meeting to be arranged with KH to discuss.	DC
22/239	<u>Civility & Respect Pledge</u> It was agreed that the Council should sign up to the Civility & Respect Pledge	PC
22/240	<u>Christmas arrangements</u> DC and TJ to source and erect a Christmas tree. DC to approach the Blue Bell and Arncliffe Estate to suggest planting a live tree for future years. It was agreed that DC could spend up to £50 on new Christmas lights	DC/TJ DC DC
22/241	<u>A172 Junction – white lines</u> PC to contact NYCC Highways dept to request the white lines be repainted, together with 'SLOW' sign on Cross Lane	PC
	Planning Applications:	

Signed by [Redacted Signature]

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22/242	22/02476/FUL – Tamarisk, IA – the Council had no comment to make.	
	Finance:	
22/243	Bank account reconciliation and review of expenditure Received.	
22/244	Provisional review of 2023/24 Precept No comments made	
22/245	To approve payments of accounts falling due The following invoice was approved for payment: <ul style="list-style-type: none"> • K Henderson – grass cutting Jul-Oct = £1746.00 • Monster Mulch – rubber chippings = £1938.00 	
22/246	Amount of VAT to be recovered (or recovered) £250.75 VAT owed	
22/203	District Councillor's report The District Councillor did not attend.	
22/204	County Councillor's report Cllr-BF had nothing to reported that the Unity Council is progressing as planned.	
22/205	Chairman's Closing Remarks The Chairman had nothing further to add.	
22/206	Date of Next Meeting Proposed 25 January 2023	
	The Meeting Closed at 8:50 pm	

The following items are 'on-hold' until further information obtained:

21/051	Parish Council laptop	
22/009	20's Plenty	

Signed by



Date

25/1/23