

## Minutes of a meeting of Ingleby Arncliffe Parish Council held on:

Wednesday, 29th October 2025 - starting at 7:30 pm, at the Village Hall

Chairman: North Yorkshire Councillor David Hugill (DH)

Councillors: Jack Bell (JB), David Cook (DC), Hazel Warhurst (HW), Clive Walley (CW)

Clerk: Vacancy being covered by HW & CW (RFO CW)

Members of the Public: 6

Min No:		Resp.							
102501	To Receive and Approve Apologies for Absence by an Elected Member								
	JB did not attend, and no apologies were received								
102502	To Approve and Sign the Minutes of 24th of September 2025 meeting.	DH/JB							
	The Councillors proposed (HW) and seconded (CW) the draft minutes and								
	following a unanimous vote, the minutes were approved and duly signed by the Chairman								
102503	To Note Any Declaration of Business (or other) Interests by Elected Members								
	None to declare in addition to those already noted by the Council in the case of DC and DH.								
102504	Police Report								
	Report for September was circulated by email. The only incident to report was of making off from the fuel station.								
102505	Neighbourhood Watch Report								
	Report for October was circulated by email. No incidents were noted.								
102506	Opportunity for Public Participation								
	Note that subject to the Chairman's discretion, members of the public may participate on agenda items								
	Business Items brought forward:								
092507	Progress on the Co-option of Mr Cook outstanding from the June Council								
	meeting.								
	The declaration of acceptance of office was received from DC. DC would								
	contact CW to complete the remaining form.								
092508	New Parish Councillor Training								
	To note training day(s) undertaken and any additional requests for training.								
	No training had been booked to HW's knowledge. DH stressed the importance								
100507	of training and asked whether there are any additional training needs.								
102507	Beyond Housing Development								
	To note any updates from the Beyond's Project Manager in respect of the development.								
	To consider Beyond's email of the 24/09/25 and agree upon a response and any actions arising.								
	The Chairman stated that an invitation had gone out to Beyond and the Rural								
	Housing Enabler inviting them to attend the Parish Council's meeting on the 26 <sup>th</sup> of November.								
	The three questions outstanding on the proposed revisions to the \$106 were:								

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Chairman's Signature:.....

Date: 26-11-25



	PARISH COUNCIL									
	1. Definition of the parishes in the sub-category – Parish Council's position									
	remains unchanged that parishes nearer to and with links to the Parish									
	should take precedence over more distant parishes.									
	2. Length of exclusivity period for saleable properties – the Council wishes									
	to see a longer period of exclusivity and a weighting of any exclusivity in									
	this parish's favour.									
	3. Level of rebate for discount for market sale properties. The Council									
	wishes to understand why a previously agreed figure of 45% now needs									
	to be revised downwards to 20%.									
	Chairman stated that the changes to the S106 would be called in for full									
	consideration by NYC's Council members.									
102508	Recreation Ground									
	To agree to the tasks and costs of the maintenance work arising from the Annual									
	recreation ground inspection.									
	It was agreed that an approach be made to Playdale to establish when the	HW								
	maintenance check of the Zip Wire could take place.									
	To note the status of existing maintenance jobs and the need for any other jobs.									
	No new jobs have come forward.									
	To reactivate the weekly/monthly inspection reports									
	It was agreed that CW would contact LSH on the whereabouts of the reports.	CW								
102509	Cycle Way Project									
	To note any update from the Cycle Track project group including the meeting with									
	Beyond on the 7/10/25.									
	The meeting resolved after discussion that moving any soil (including clay) was									
	not to be allowed.									
	The Chairman expressed the Council's thanks for the volunteers' continued									
400540	work on the project.									
102510	<u>Defibrillators</u>									
	To note any issues arising from the two Defibrillator Guardians									
	No issues from the Guardians were noted.									
	A resident raised a concern that the defibrillator at the Atkinson's Depot was									
	not adequately signposted from the main street. The Council might also									
100511	consider some signposting to the one at the Village Hall.									
102511	Bank Mandate and Banking provision.									
	To note the present status of the previously agreed changes to the banking mandate/									
	It was reported that we were still waiting for the required personal information from a									
	Councillor to enable the banking mandate application to be completed.									
	Clarification on the monthly charge of £4.99p on whether it arises solely based on the Councils use of cheques.									
	The Bank had confirmed the monthly charge was not related to the use or otherwise of									
	cneques.									
	To consider whether in the light of account charges and the standard of service received									
	from Santander whether a change in banking arrangements would be appropriate to									
	pursue.									
	The meeting did not consider the matter.									
	To resolve to introduce electronic banking and consider what procedural checks would									
	be required.									

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Chairman's Signature:...

Date: 26 -11-25



	PARISH COUNCIL							
	It was reported that Santander's banking application did look to offer the two-							
	stage verification process and that a worked proposal would be put forward for							
	consideration at the next meeting							
102512	Parish Clerk replacement	CW						
	To agree on the Parish Council's vacancy advertisement (pay range, employed or self-							
	employed, job brief RFO role?) and where the vacancy should be placed.							
	Aware of the AGAR requirement in relationship to employment, the meeting decided							
	that self-employed was the desired status. The wording of an advertisement would be							
	agreed and posted on, the Yorkshire Local Council Association (YLCA) website, the							
	parish noticeboards and on the parish website.							
092506		HW						
032300	Village Hall Hearing Assistance Provision							
	Report on the cost of the Church system and its functionality.							
	Report on the outcome of an approach to the Village Hall Committee on setting up a							
	joint working group to consider options.							
	After clarification that the Village Hall Committee were already actively							
	engaged on agreeing on a Village Hall hearing system. HW would arrange a							
	meeting with Ken to discuss further. DC may attend the meeting,							
092516	King Charles III Tree							
	To report on progress in finding an appropriate location for its planting							
	The meeting discussed the alternatives again – recreation area. Green Lane, ton corner							
	of the cricket field and the former football field. The Chairman suggested moving							
	further consideration to the next meeting							
092517	North York Moors National Park Authority (NYMPA) Priority Right of Ways							
	(ROW)							
	To agree on the two ROWs to be submitted to NYMNPA							
	CW will follow up the selection of the proposed paths with JB.	JB/CW						
092517a	NYMPA Tire Bank	30/000						
	Report back on the outcome of the discussions with NYMPA on addressing the							
	remaining steep section of the path.							
	The Chairman would take up the matter with those individuals responsible for the C2C							
	path/trail.							
095218	Email Policy							
	To consider and if agreed to resolve to approve the draft email policy.							
	It was agreed to leave it till the next meeting.							
1								
	New Business Items							
	Remembrance Day Arrangements							
	Remembrance Day Arrangements  To consider and agree the arrangements for this year's Remembrance Day:							
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Chairman's Signature:....

Date: 26 - 11 -25

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To allocate responsibility for reviewing the Risk assessment Policy in the light of approval of the above.  The meeting did not consider this item.  To receive an update on the full year's projected expenditure and income and to consider its implications on year-end reserves and the 26/27 precept.	CW
To allocate responsibility for reviewing the Risk assessment Policy in the light of approval of the above.	CM
To allocate responsibility for reviewing the Risk assessment Policy in the light of	
The meeting approved the responses (they will be uploaded to the Parish's website).	
AGAR for 24/25 for publication on the Council's website.	
To consider and if agreed to approve the Parish Councils responses to Section 1 of the	
Finance:	
, and to meet the required specification.	
had to be rejected since they failed to meet the required specification	
comment was necessary. It related to windows necessary it related to windows necessary.	
Arncliffe Church Of England VC Primary School Ingleby Arncliffe North Yorkshire DL6	
(Energy Scheme) for previously approved application 20/01189/FUL   Former Ingleby	
ZB20/01189/DCN02   Application for approval of details reserved by Condition 17	
Link Below, Beyond have been contacted about this	
Diameter A	
Forum which included a presentation on affordable housing.	
Circulations noted. The Chairman noted his attendance at the Western Parish	
Parish Liaison (from North Yorkshire Council (NYC)), and YLCA	
Regular circulation of emails from Rural Service Network, Community First Yorkshire	
behalf of the Parish.	
Report on Correspondence Received and Meetings attended by Councillors on	
Correspondence and Meetings:	
of the Parish's position.	
Coast-to-Coast Path and suggested that Natural England should be made aware	
DC drew the meeting's attention to the Neighbourhood Plan's reference to the	
noted by the Chairman that the Parish was not a statutory consulted	
to express its disappointment on not being advised of the change but it	
no additional funding to cover the extra cost of the bridge. The cover the	
was estimated to cost an additional Same Use of the bridge a multiuser bridge	
bridleway bridge.	
To note the Green Lane diversion and that the A19 preferred crossing was a	
Coast to Coast Path	
draft version of a notice would be circulated for consideration by all Councillors.	
of our Neighbourhood Plan in relation to any new housing development. The	
It was agreed that a community notice would be circulated reminding residents	
considering the Neighbourhood Plan's policy on housing.	
	To note the Green Lane diversion and that the A19 preferred crossing was a bridleway bridge.  The Chairman informed the meeting that making the bridge a multiuser bridge was estimated to cost an additional £2m. He expressed surprise that there was no additional funding to cover the extra cost of the bridge. The meeting agreed to express its disappointment on not being advised of the change, but it was noted by the Chairman that the Parish was not a statutory consultee.  DC drew the meeting's attention to the Neighbourhood Plan's reference to the Coast-to-Coast Path and suggested that Natural England should be made aware of the Parish's position.  Correspondence and Meetings:  Report on Correspondence Received and Meetings:  Report on Correspondence Received and Meetings attended by Councillors on behalf of the Parish.  Regular circulation of emails from Rural Service Network, Community First Yorkshire, Parish Liaison (from North Yorkshire Council (NYC)), and YLCA  Circulations noted. The Chairman noted his attendance at the Western Parish Forum which included a presentation on affordable housing.  Planning Applications  To comment as agreed necessary on planning application(s):  Hambleton /ZB20/01189/DCN02  Link Below, Beyond have been contacted about this.  ZB20/01189/DCN02   Application for approval of details reserved by Condition 17 (Energy Scheme) for previously approved application 20/01189/FUL   Former Ingleby Arncliffe Church Of England VC Primary School Ingleby Arncliffe North Yorkshire DL6 3NA  The meeting noted that the Parish was not a statutory consultee and no comment was necessary. It related to windows proposed for installation which had to be rejected since they failed to meet the required specification.  Finance:  To consider and if agreed to approve the Parish Councils responses to Section 1 of the AGAR for 24/25 for publication on the Council's website.  The meeting approved the responses (they will be uploaded to the Parish's

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Chairman's Signature:..

Date: 26-11-25



	THAT COUNCIL							
	The update had been circulated by email, and it was projecting a cash surplus							
	above March 25 reserves of £1,300. The cash surplus was necessary to cover							
	the expected shortfall in 26/27 expenditure over income. The implications on							
	March 26 reserves levels had yet to be assessed.							
092526	To approve payments of accounts falling due							
	To receive details of any amounts incurred and approve for payment:							
	British Legion £25.							
	Inside Outside Services: £352							
	The meeting approved the invoices for payment							
092527	Amount of VAT to be recovered (or recovered)							
	To receive a report on any VAT recovered or to be recovered £17.39.							
	It was noted that £17.39p was available for recovery.							
092528	North Yorkshire Councillor's Report							
	To receive a report.							
	No report had been completed on this occasion.							
092529	Chairman's closing Remarks							
	The Chairman thanked residents for attending.							
092530	Date of Next Meeting: November 26th at 7:30pm							

Issued by on behalf of Ingleby Arncliffe Parish Council by Parish Councillors

Attached Income and Expenditure dated 27/10/25 as presented and reviewed at the meeting.

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Chairman's Signature:

Date: 2,6-11-25



## Income and Expenditure Accounts

## Parish of Ingleby Arncliffe Income and Expenditure for October Parish Council Meeting

	Budget for 2025/2026			Actual odate for 2025/26			rojected for he Full Year 2025/26	ı	Budget versus Projected		actual for 2024/25		Actual for 2023/24		actual for 2022/23		Actual for 2021/22
THE	7,900.00 90.00		£££	7,900.00 54.62 -		£	-7	£££	8.00	£	7,525.00 97.62	£££	7,150.00 84.14 430.20	£ £		£ £ £	
£		Open Garden (for Recreation Ground expenditure)	£	-				£				£				£	
££	80.00 600.00	Neighbourhood Plan - Grants and reclaimed costs Other receipts Vat Reclaim	£	74.17 218.33		££	74.17 218.33	£ -£	5.83 381.67	£	500.00 810.79	£ £	1,010.00 903.00	£	2,025.00 144.90	££	2,300.00 60.00 994.04
£	8,670.00	Total Income	£	8,247.12	Н	£	8,290.50	-£	379.50	£	8,933.41	£	9,577.34	£	9,985.90	£	
		Expenditure:						Ī	575.50	Ė	0,555.41	Ė	3,377.34	£	9,985.90	£	9,730.33
£ £	600.00	Clerk's Salary Insurance Audit (Int. and Ext.)Fees & Expenses	£	490.14 648.54		£££	1,249.64 648.54	£ £	3,456.36 48.54	£	3,016.00 541.72	£	567.53 409.70	£	2,556.97 384.59	£	2,101.18 347.35
£	150.00 - 200.00	YCLA Fee Rural Action Yorkshire Membership Use of Village Hall: Hire Charge	£	156.00 - 480.00		£	156.00 580.00	£££	6.00 - 380.00	£	143.00	£	-	£	135.00	£	133.00 -
£	660.00 35.00	Web Site & Mail Chimp Cost Information Comm. Registration Newsletter	£	453.24 47.00		£££	763.24 47.00	£ £ £	103.24 12.00	£	406.77 35.00	£	200.00 400.00 35.00	£	200.00 1,017.98 70.00	£	10.49 35.00
£	3,600.00 180.00	Grass Cutting Grit Bins Other Winter Provision	£	1,650.00		E E E	2,090.00 150.00	£	1,510.00 30.00	££	3,858.00 150.00	£	3,690.00 150.00	£	162.24 3,744.00 150.00	££	2,528.00 150.00
£	220.00 25.00	Councillor & Clerk Training Fees Poppy Wreath Christmas Tree	£	20.00	-	£	160.00 25.00	£££	60.00	£	236.50 20.00	£	- - 25.00	£	130.05 25.00	£	- 142.50 25.00
£	100.00	IVRA Rent IVRA Inspection, Maintenance & Purchases of either new or replacement items	£	170.00	COLUMN PROPERTY AND ADDRESS OF	£	100.00	£	:	£		£		£	100.00	£	100.00
£	- - 75,00	IVRA Sports Day Election Costs Donations Made	£	-		£		£ £	2,730.00 - -	£	209.00	£ £	3,486.00 - -	£	3,297.14 - -	£	-
£	50.00	Time to Remember Expenditure & Donation Defibrillator Costs Other Expenditure	£	- 53.90		£		£		£	75.00 -	£	- - 17.95	£	- - 11.90	£	-
£	-	Walkers Signage and Dog Signage Posts Neighbourhood Plan	£	23.19		£	281.19	£	181.19 - -	£	96.45	£	37.96 - -	£	301.48 - 2,112.50	£	140.98 - 226.00
£	11,121.00	Total Expenditure	£	4,192.01	+	£	9,679.51	£	1,441.49	£	8,987.44	£	9,155.14	£	14,398.85	£	5,939.50
-£	2,451.00	Surplus or Shortfall (-)	£	4,055.11		£	1,389.01	£	1,061.99	£		£			4,412.95	£	3,790.83
		Closing Balances (Cash Book Figures, includes (Annual cash balances include for Vat spent/reclaimed)	chec	ques to be v	vrit	ten	ŋ							_	4,412.55	_	3,790.83
			£	334.84 12,442.63						£	356.30 7,819.70	£		£	552.49 8,110.34		1,005.33 12,989.44
Note	es:		£	12,107.79		_				£	8,176.00	£	8,274.24	£	8,662.83		13,994.77

Bank Reconciliation as at: 27/10/25 Current Acc. Balance as per the Bank Deposit Acc Balance as per the Bank

£ 57.16 £ 12,442.63

£ 12,499.79

Unpresented Cheques, Expense Claims & Amounts for approval (assumed approved)

Village Hall Hire Fee -£20,00

Inside Outside Services -£352.00

Village Hall Hire Fee -£20,00

Sub-Total

-£392.00

Cash Book Balance as at 27/10/25

£ 12,107.79

Must be zero

Vat Unrecovered

£ 17.39