

**AISLABY ANNUAL PARISH COUNCIL MEETING  
HELD IN THE PARISH HALL, AISLABY  
ON TUESDAY 20 MAY 2014 AT 7.00 pm.**

**MINUTES**

Present: Cllrs Jefferson (chairman), Nellis, Pearson and Yates.

In attendance: G Cripps (Clerk) and Colin Huby (Rural Housing Enabler) for Item 8a).

1. Apologies for absence: *Cllrs Dent, Dobson and Harrison.*
2. Declaration of interests: *none*
3. Public information and question time: *none*
4. Police Matters: *In the absence of a Police representative, the Clerk referred to the salient parts of the monthly report to parishes*
5. Minutes of the Meeting held on 15 April 2014: *approved and signed*
6. Chairman's Annual Report: *noted*
7. Election of Chairman for 2014-2015: *Cllr Jefferson was elected*
8. Report on matters previously raised:
  - a) Affordable Housing for Local People: *Colin Huby gave a brief update and will come back with Sanctuary Housing after they have had further discussions with the Landowner*
  - b) SBC – Dog Waste Bins: *awaiting a substantive response*
  - c) Highways – Weight Limit on Egton Road: *awaiting a substantive response*
  - d) Highways – Footpath opposite Woodleigh House: *Clerk to chase up*
  - e) NYMNPA's Community Grant 2014/15: *repairs to the trod between Newbiggin and Thistle Grove had been part of the Community Access project and cannot now be the subject of a fresh grant under this scheme*
9. Public Conveniences:
  - a) Payment of £80 to Mr & Mrs Dobson (cleaning for May) – *cheque no.000465*
  - b) Receipt of £1,300 from SBC – Toilets Subsidy – Year 10 of 10

10. Finance:

- a) Internal transfers to the General Fund were made in March 2014:
  - i. £250 from Toilets (admin) ;
  - ii. £190.80 from Model Agreement (clock maintenance paid in advance);
  - iii. £175 from Model Agreement (admin)
- b) Accounts 2013/14 ) – the Accounts were approved  
*(a Summary is attached; full print-outs were provided to all Councillors)*
- c) Audit 2013/14 – *the Accounts had been approved by the Internal Auditor;*  
*Sections 1 & 2 of the Annual Return were approved and signed*
- d) Renewal of Aviva Parish Council Insurance – payment to Came & Company of £423.76  
*(cheque no.000466)*
- e) Receipt of official order from NYCC for Grass cutting 2014/15 Season, total value £358.44
- f) SBC – Receipt of £1,033 – Parish Precept 1<sup>st</sup> Instalment 2014/15
- g) SBC – Receipt of £861.98 – Model Agreement 1<sup>st</sup> Instalment 2014/15
- h) Bank Balances – *Current Account £4053.64 at 11.4.14; Savings Account £5420.21 at 16.4.14*

11. Correspondence:

- a) Involving People in Planning: *NYMNP A Letter noted*
- b) Good Neighbours Community Transport: *to be deferred to the next meeting*

12. Meetings / Events: *nothing further to report*

13. Miscellaneous:

- a) Parish Maintenance - *No new matters of concern*

14. Date and time of next meeting: 17 June 2014 at 7.00pm

The meeting closed at 8.25pm