

Ordinary Meeting of the Town Council, App 2 Monday 12th December 2016

Northallerton Town Council
Held 7 p.m., Upper Hall, Town Hall, Northallerton

Present: Chairman: Councillor C Palmer
Councillors: P Atkin, K Archer, S Barber, G Cullen, J Dobson,
J Forrest, P Forster, J Prest, D Robertson, K Bowler
Apologies: S Elsdon
Officer: J Johnstone

TC/559	<u>To receive apologies for absence</u>
	Councillor S Elsdon
	Apologies received
TC/560	<u>To receive declarations of interest from Councillors on Agenda items</u>
	Non
TC/561	<u>To grant any requests for dispensation as appropriate</u>
	Non
TC/562	<u>To receive the Police Report</u>
	Sgt Wilson gave his apologies Cllr Palmer read out the report. The report was received.
	<u>The meeting stood adjourned for public participation.</u> Cllr Blades thanked Councillors and staff for making Santa Sunday a successful day, he was apprehensive at first from it being moved from a Friday evening but worked well and wished everybody a merry Christmas.
TC/563	<u>To receive and adopt the following minutes:</u>
	Town Council Minutes 21 st November 2016
Resolved	Received and adopted 11 for 1 abstention Cllr Dobson asked that the correct surname can be changed Dickinson item number TC/541
TC/564	<u>To receive Northallerton and Romanby JBC Minutes</u>
	a) Minutes of 7 June 2016 b) Minutes of 8 September 2016
Resolved	The 7 th June 2016 Minutes are received The 8 th September 2016 Minutes are received Cllr Dobson said he would direct his questions straight to the JBC
TC/565	<u>To receive the Mayor's Statement and visits</u>
	2 nd December 2016 Northallerton District Lioness's Tree of Hope Thanks to Santa Sunday Group for all their hard work Thanks to Grace Gardner Trust it was an excellent event in which Rishi Sunak attended Thanks to all Staff at the Town Hall for helping the Mayor in arranging her dinner and the college students did her very proud the food was lovely and all made from scratch. The raffle raised £200 on the night and due to the amount of prizes there is running an auction on face book the first item a signed Middlesbrough shirt made £110. Monies raised will be going to United for Christmas and Hambleton Food Share.
TC/566	<u>To ask questions under Standing Order No. 24</u>
	The following questions were raised
	a. Following last month's meeting questions were asked of ACAS re Cllr Dobson Cllr Palmer asked for this to be put in writing to Cllr Dobson for his response
	b. A statement was made that Cllr Dobson was not on a consultant committee to the Ure and Wiske Drainage Board. Cllr Palmer asked for this also to be put in writing to Cllr Dobson for his response
TC/567	<u>To fill vacancy on Staffing Committee as Cllr Atkin has resigned from his position</u>
	Cllrs were asked to volunteer for the vacancy on the Staffing Committee Cllr Prest volunteered
Resolved	Cllr Atkin seconded all Cllrs voted for Cllr Prest to be on Staffing. At January's meeting that the

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	vacancy on Town Hall Management is filled.
TC/568	Report from Cllr Palmer re: update of computers
	Cllr Palmer gave her report on the computer system
Resolved	The Report was received All in Favour
TC/599	Report from Cllr Atkin re: Northallerton and Villages Forum
Resolved	The Report was received All in Favour
TC/600	To discuss grasscutting
	NYCC contribution for 2017 grasscutting is £2989.15. Cllr Atkin asked if some areas could be tarmac.
Resolved	To be deferred to the next Amenities Meeting
TC/601	Correspondence
Resolved	The correspondence list is accepted All in Favour
TC/602	To receive the Internal Auditors Report
Resolved	Recommendations to be carried All in Favour
TC/603	Precept 2016/2017
Resolved	Cllr Forrest proposed set the precept of 0% seconded by Cllr Dobson All in Favour
TC/604	To agree the Town Council Planning recommendations re tabled list 38
Resolved	Planning list 38 is agreed all no observations
TC/605	To receive the tabled Orders and Payments
Resolved	Orders and Payments received All in favour

Date Raised	Supplier/Payee	Order Ref.	Details	Net
23/11/2016	Streetscape	1617/3195	Repair works to Bullamore Park	368.00
22/11/2016	RJ Reed Electrical	1617/3194	Suppy & Install 6 No LED Lights (Lower Hall)	954.24
21/11/2016	Sam Turner & Sons	1617/3194	1 No 2.5Ltr Tin Gloss Paint	19.40
21/11/2016	Sam Turner & Sons	1617/3193	1 Box 2" Screws	2.05
17/11/2016	Harker Hydraulics	1617/3192	Vehicle Reg NU56 GS7 - Service of Tail Lift/Supply switch for Tail Lift	120.00
16/11/2016	Nigel Lightfoot Electrical Ltd	1617/3191	Emergency Repair to Ladies Toilets	194.30
15/11/2016	Sam Turner & Sons	1617/3190	1 Box of M08X050 Bolts & Nuts, 1 Box M8 Washers	14.82

PAYMENTS

Chq.	Invoice Date	Supplier/Payee	Details	Net
304611	24/11/16	H20-So-Clean	Window Cleaning	125.00
304610	24/11/16	North Yorkshire County Council	Fuel charges August 2016	58.89
	23/11/16	North Yorkshire County Council	Fuel charges September 2016	58.50
	23/11/16	North Yorkshire County Council	Fuel charges October 2016	109.49
304609	16/11/16	North Yorkshire Timber Company Ltd	3.9m 100mm PSE Sapele Hardwood	47.66

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304608	15/11/16	City Electrical Factors	8 No 20w Low Energy Bulbs & 6 No 28w 2D Lamp	63.14
304607	28/11/16	Northallerton School & Sixth Form College	Sponsorship Awards Evening December 2016	100.00
304606	21/11/16	British Gas	Final Bill Town Hall Basement 24/9/16-02/11/2016	57.17
304605	23/11/16	EC Jarred (MSS) Limited	Stationery	43.27
304604	21/11/16	YPO	Cleaning Materials	46.45
304603	23/11/16	The Poppy Appeal	Donation	100.00
304602	18/11/16	Northallerton & Romanby Joint Burial Committee	Second Half Precept	8,730.00
304601	21/11/16	Streetscape	Repairs to Bullamoor Park	368.00
304600	10/11/16	North Yorkshire Timber Company Ltd	4.8m PSE Sapele Hardwood	84.96
304599	13/10/16	Brian Noble Fencing Contractors Ltd	Supply & Install 1.8m high V-mex fencing	1,250.00
304598	17/11/16	Nigel Lightfoot Plumbing and Heating Ltd	Repairs to Ladies Toilet	194.30
304597	15/11/16	Westwood Timber & Fencing	Timber (2 No 6" round @ 3.6m/2 No 5" round @ 3.6m)	65.50
304596	09/11/16	British Telecom	Lift Line Rental 1/11/2016-31/01/2017	85.34
304595	18/11/16	Northern Elevator Ltd	Repairs to Lift 7/11/2016	81.25
	04/11/16	Northern Elevator Ltd	Maintenance contract - 05/12 - 04/03/17	58.35

PETTY CASH

Date	Rec No.	Supplier	Des	Exp.
23/11/2016	16/107	Sam Turner & Sons	Fence Rail - Applegarth	3.08
21/11/2016	16/106	Charlie Taylor	Bulb for Ford Transit	1.20
18/11/2016	16/105	Ryman	Stationery	9.02
18/11/2016	16/104	Asda	Refreshments	9.96
17/11/2016	16/103	Yorkshire Trading	Christmas Lights	9.99
17/11/2016	16/102	Goodwins	Toilet Paper	2.00
17/11/2016	16/101	Wickes	Sander & 2 Packs of Discs	19.97

TC/606	<p>The following items were deferred</p> <p>a. Statement from Mayor concerning email from YLCA on newspaper report dated 6 December 2016</p> <p>b. To receive verbal statement from Mr Stephen Dixon concerning newspaper report dated 6 December 2016</p>
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Meeting finished 7.30pm

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Chairman.....

Clerk

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