

Ordinary Meeting of the Town Council, App 2 Monday 16th January 2017

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 Forrest, P Forster, J Prest, D Robertson
Apologies: Cllrs K Bowler, S Elsdon, J Dobson
Officer: J Johnstone

TC/634	To receive apologies for absence Councillors K Bowler, S Elsdon, J Dobson Apologies received
TC/635	To receive declarations of interest from Councillors on Agenda items None
TC/636	To grant any requests for dispensation as appropriate None
TC/637	To receive the Police Report Sgt Wilson read out the police report, he was asked if anybody had been caught for the graffiti around the town, 7 had been arrested for the graffiti on the skate park and are reimbursing the cost of the cleaning. Colstan Road No cold calling, this is a Trading Standards issue and they need a 70% return rate from residents. The report was received.
TC/638	To Consider a vote of no confidence Cllr Forrest read out his report to consider a vote of no confidence in Councillor Robertson. Advice from YLCA was presented by Councillor Palmer, and a proposal for a named vote. Resolved That a vote of no confidence was taken against Cllr Robertson. All in favour Cllrs Atkin, Archer, Barber, Cullen, Forrest, Forster, Prest. (7) Cllr Palmer abstained.
TC/639	The meeting stood adjourned for public participation. The Council was asked to contact HDC re: Ruston Hospital and to ask for a TPO on "Vine House" as that was its original name and it is an important part of history. Moat around the Cemetery is in a terrible condition, the Mayor to speak to the Joint Burial Board.
TC/640	To Receive and adopt Town Council Minutes 12th December 2016 Resolved All in favour
TC/641	To receive the following minutes: a. Staffing 3 rd January 2017 b. Town Hall Management 9 th January 2017 c. Amenities 9 th January 2017 Resolved a. Staffing 8 for 1 against b. Town Hall Management All in favour c. Amenities All in favour
TC/642	To receive the Mayor's Statement and visits The Mayor opened her statement by welcoming Mrs. Johnstone to her first town council meeting as clerk in her own right and informed members that Mrs. Johnstone is progressing through her CILCA training with the support and mentoring of Councillor Atkin. Councillor Palmer requested that all members meet the Code of Conduct for Member/Employee relations and encourage and support Mrs. Johnstone. During December Councillor Palmer attended the Army Cadet Force Christmas dinner and the United 4 Christmas lunch at the Town Hall on Christmas day
TC/643	To ask questions under Standing Order No. 24 Cllr Palmer used Standing Order 25b to remove to ask questions under Standing Order No. 24 from the agenda
TC/644	Consider future presentation of Minutes

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Chairman.....
Clerk
Dated

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Resolved	That the minutes stay the same with some reports highlighted 7 for 2 abstention
TC/645	To fill vacancy on Town Hall Management
	Cllr Palmer proposed Cllr Elsdon as he had done a lot of work in the Town Hall
Resolved	All in Favour Cllr Elsdon is on the Town Hall Management Committee
TC/646	Update on CDM for Town Hall external works
Resolved	The Report was received All in Favour
TC/647	Graffiti Town Hall Marker quotation
	The Council were given 2 quotes for the cleaning of the Town Marker
Resolved	Quote 1 for £460 All in favour
TC/648	Special motion to rescind TC 533.4
Resolved	Councillors to look at area's in the town and brought back to next Town Council meeting
TC/649	Correspondence
Resolved	a. Consider beacon of light and Town Council to take part To receive all correspondence All in favour
TC/650	Children's Christmas light competition
Resolved	Reindeer was chosen by Chercade Bland from Mill Hill school All in favour
TC/651	To receive report from YLCA on advice given to Council (1st Jan 13 to 1st Jan16)
Resolved	This was received 8 in favour 1 abstained
TC/652	To agree the Town Council Planning recommendations re tabled list 39
Resolved	Planning list 39 is agreed all no observations
TC/653	To receive the tabled Orders and Payments
Resolved	Orders and Payments received All in favour

ORDERS

Date Raised	Supplier/Payee	Order Ref.	Details	Net
22/12/2016	Sam Turner & Sons	1617/3207	10 Grinding Discs	47.90
20/12/2016	Sam Turner & Sons	1617/3206	6 Blue rolls, 2 tins of WD & 2 packs of cable ties	42.14
14/12/2016	North Yorkshire Fire Protection Co.	1617/3204	Service 1 No. Fire Extinguisher	25.00
07/12/2016	Michelle Rudd	1617/3203	Re Tune Piano	80.00
02/12/2016	Foxstitch	1617/3202	2 No Black Polos/1 No Black Fleece/2 No Black Sweaters	51.16
05/12/2016	RJ Reed Electrical	1617/3201	Repair Lower Hall Light/Repair Timer Church Floodlight	189.08
05/12/2016	Charlie Taylor Garage	1617/3200	95amp Battery (Vehicle Reg NU56 GSY)	85.50
01/12/2016	Ravensworth Nurseries	1617/3199	2017 Summer Bedding Plants	1356.45
01/12/2016	Ravensworth Nurseries	1617/3198	2018 Spring Bedding Plants	2877.25
30/11/2016	Sam Turner & Sons	1617/3197	3 No Pairs of Gloves	12.26
23/11/2016	Streetscape	1617/3196	Repair works to Bullamoor Park	368.00

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PAYMENTS

Chq.	Invoice Date	Supplier/Payee	Details	Net
304637	15/12/16	TWC	Service agreement hand dryer 07/01/17-06/04/17	17.50
	15/12/16	TWC	Service agreement 07/01/17-06/04/17	370.00
304636	01/11/16	NYCC	Health & safety management system and support package 16/17	1950.00
304634	19/12/16	E C Jarred	Stationery	80.70
304635	10/10/16	Veritau	2nd Audit 15/16	910.00
304634	15/12/16	Cash	Petty Cash 15/12/16	153.58
304627	08/12/16	A Whitehead Associates Ltd	Ariel Inspection Trees(Churchyard,Applegarth,Bullamoor Park, Turker Lane)	960.00
304628	09/12/16	North Yorkshire County Council	Fuel charges November 2016	57.00
304629	06/12/16	North Yorkshire County Council	Email Migration & Server Installation	4,735.40
304630	30/11/16	Anchorage Hire Centre Ltd	Extendable Flat Wood Bit	19.95
304631	10/12/16	Yorkshire Internal Audit Services	First Internal Audit Visit 2016/2017	285.00
304633	CANCELLED CHEQUE			
304632	05/12/16	British Gas	Gas usage 01/10/16 - 30/11/16	1,007.86
304612	06/12/16	Community TM Ltd	Road Closure - Santa Sunday	400.00

PETTY CASH

Date	Rec No.	Supplier	Des	Exp.
24/11/2016	16/108	Boyes	Extension Cable	6.25
02/12/2016	16/109	Asda	Refreshments (Santa Sunday)	23.36
02/12/2016	16/110	Goodwins	Milk (Santa Sunday)	4.00
02/12/2016	16/111	Yorkshire Trading Co.	Clips	1.00
06/12/2016	16/112	Co - Operative	Fuel for machinery	20.00
07/12/2016	16/113	Boyes	Woodstain Upper Hall	11.00
12/12/2016	16/114	Ryman	A4 Ivory Card	5.99
14/12/2016	16/115	Ryman	A4 Clear Pockets	4.99
14/12/2016	16/116	Boyes	Screwdriver	2.45
14/12/2016	16/117	Goodwins	Toilet Roll	2.00
14/12/2016	16/118	Boyes	Air Freshner/Polish	5.84
19/12/2016	16/119	WHSmiths	Stamps	30.72
19/12/2016	16/120	Goodwins	Milk	1.00
16/12/2016			CASH	-153.58

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TC/654	To receive financial reports
Resolved	All in favour
	Cllr Robertson left the meeting
TC/655	To consider exclusion of members of the press and public under the Public Bodies (Admission to Meetings) Act 1960 for item 23 due to the confidential nature of the business
Resolved	All in favour
TC/656	Report on Personal Injury Claim
	A report was given Cllr Robertson returned to the meeting and asked for a recap
Resolved	The report is accepted. All in favour

Meeting finished 7.46pm

Chairman.....

Clerk

Dated