

**Minutes of the Monthly Meeting of Great Ayton Parish Council held on Tuesday 14 May 2013 at  
7.00 pm**

**Present:-** Cllrs: J Fletcher (Chairman), Mrs F Greenwell, R Kirk, G Readman, R Hudson, S Jackson, Mrs J Brown, Mrs J Leng (Parish Clerk). Others Present: Cllr Mrs H Moorhouse, Mr M Hamer (Cemetery Assistant), PCSO A Preston and 3 Members of the Public.

| <b>Min No.</b> | <b>Business</b>   |
|----------------|---|
| 1              | <p><b><u>Apologies for Absence</u></b><br/>Apologies for absence were received from Mrs Dumphy D&amp;S reporter.</p>  |
| 2              | <p><b><u>Declaration of Interest in items on the Agenda</u></b><br/>Declarations declared and noted with the relevant topic/s.</p>  |
| 3              | <p><b><u>Members of the Public invited to address the Council</u></b><br/>The Great Ayton Play Park representatives advised that they had successfully secured £2k from the Co-op Community Fund. They continued to obtain quotes for new play equipment and were in discussion with Yatton House in relation to carry out some landscaping. They requested clarification on the lease and any available funds. It was agreed that a Task Group be set up consisting of Cllr Mrs Brown, Cllr Kirk and Cllr Mrs Greenwell to deal with the issues and provide a response to the GAPP group.</p>  |
| 4              | <p><b><u>Minutes of the meeting held on Tuesday 9 April 2013</u></b><br/>The minutes of the PCM held on Tuesday 9 April 2013 were approved and signed.</p>  |
| 5              | <p><b><u>Police Report</u></b><br/>PCSO Preston presented the Police Report to Members which detailed an ongoing problem with theft from sheds and oil and batteries. Members of the public were advised to ensure that things are locked up securely and items of value kept out of sight. Cllr Hudson requested that the meeting also receive monthly statistical data to enable them to compare and identify problem areas within the local area. PCSO Preston also advised Members of the Community Fund Project set up by the Police &amp; Crime Commissioner which offered local communities the opportunity to apply for funds from £500 to £20,000 for local projects. PCSO Preston agreed to forward the relevant details.</p> <p>PCSO Preston reported that a gentleman had contacted her in relation to the parking of vans on Linden Crescent/Linden Avenue requesting that yellow lines be painted to eliminate this problem. <b>Members were aware of the problem, however, the vehicles belong to local residents and painting yellow lines would just mean moving the problem to another street.</b></p> <p>Cllr Jackson informed PCSO Preston that a member of the Tennis Club had contacted him to raise a concern around the taking of drugs in their car park. PCSO Preston confirmed that she was aware of this and continued to carry out routine checks of the area.</p> <p>PCSO Preston informed members that Sgt Simon Wilson was due to transfer to Northallerton and that Sgt Nick Hill would be taking over as Safer Neighbourhoods Supervisor at Stokesley. Members were also told that the current Rural Assistant Chief Constable of Northern Ireland, Dave Jones, would be appointed to the role of Chief Constable for North Yorkshire in June</p> |

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|   | 2013.  |
| 6 | <p><b><u>Council Services Report</u></b></p> <p><b>Cemetery</b><br/>Employee amenities facility – the plans had been approved and the container was available for delivery upon completion of the ground works which were due to commence on 20 May 2013. <b>Ongoing.</b></p> <p><b>Allotments</b><br/>Nothing to Report.</p> <p><b>Play Area –</b><br/>The Play Area had been awarded £3556.00 from the S106 fund, this would have to be spent within 12 months and £300.00 from the Stokesley Regeneration Fund. Cllr Mrs Brown informed Members that they had purchased a springer but that it would not be installed until they had purchased additional equipment. As reported above the GAPP group have also secured £2k from the Co-op Community Fund. It was agreed that a Task Group consisting of Cllr Mrs Brown, Cllr Kirk and Cllr Mrs Greenwell be established to look at the lease and available funding. <b>Ongoing</b></p> <p><b>High Green</b><br/>Mr Barker had repaired the bench. <b>Closed.</b><br/>A request was made the previous year for the daffodils to split and re-planted on the High Green, it was now the right time to carry out this process. <b>Clerk to ask the Cemetery Superintendent and Assistant to carry out this work.</b></p>  |
| 7 | <p><b><u>Matters Arising from the minutes (for information only)</u></b></p> <p><b>Village Hall</b> – The railings were painted and awaiting the installation of the new notice board. <b>Open.</b></p> <p><b>Great Ayton Cricket &amp; Football Club – Cllr Mrs Brown declared an interest.</b> Cllr Fletcher had reviewed the lease and could not find where it stated that the repairs would be the responsibility of the Parish Council. The Clerk had wrote to GAC&amp;FC and asked them to identify the clause they are referring to, following receipt of the letter it was established that GAC&amp;FC did not have a copy of the full lease – this had now been provided by Cllr Fletcher. The Clerk had wrote to the Chairman to ask if they still wanted to discuss the lease details but to date had not received a response. <b>Open.</b></p> <p><b>Low Green Parking</b> along the riverside opposite the Conservative Club and Marwood School – following the consultation process, two complaints had been received and therefore this was due to be resubmitted to the Committee for further discussion and consideration. The Parish Council had wrote to Highways reiterating their continued support of the initial proposals. The Clerk had received confirmation from Highways that the Committee had approved the original recommendation but were dealing with an outstanding complaint prior to completing the work. As requested the Clerk had wrote to Highways to ask that they progress the work as soon as possible prior to the Summer Terms when parking becomes and</p> |

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|   | increased problem. Still awaiting a response. <b>Open.</b>   |
| 8 | <p><b><u>Planning Report</u></b></p> <p><i>Cllr Hudson declared an interest in planning application 13/00962/FUL.</i></p> <p><b>13/00902/FUL</b> – Cliffe Cottage, Roseberry Crescent – Alteration and extension to domestic store and garage to form a domestic annexe with garage. <b>No observations.</b></p> <p><b>13/00870/FUL</b> – Bridge Guest House, 5 – 9 Bridge Street – Alteration to existing B&amp;B and cafe to form 2 dwellings and an office. <b>No observations in relation to the proposed plans, however Members did raise concerns in relation to the level of parking spaces (currently only 2) this would mean residents having to park on the already congested Bridge Street.</b></p> <p><b>13/00814/CAT</b> – Friends Meeting House – Proposed works to trees. <b>Member requested that when carrying out any work to these trees that consideration be given to the ‘street scene’ as they were an integral part of this.</b></p> <p><b>13/00646/FUL</b> – Great Ayton Police Station, Guisborough Road – Alterations and extension to former police station to form a dwelling. <b>No observations.</b></p> <p><b>13/00188/FUL</b> – 13 Linden Road – Replacement of existing garage and formation of new driveway and access and single storey extension as amended by plan received by Hambleton District Council on 14 March 2013. <b>Access remained a concern and Members re-iterated their support for this to go to Committee for consideration.</b></p> <p><b>13/00962/FUL</b> – 69 Roseberry Crescent – Proposed extension to existing house. <b>No observations.</b></p> <p><b>Applications Approved</b></p> <p><b>13/00296/TCC</b> – Verge junction of Race Terrace side of 2 Easby Lane – Application for prior notification or proposed development for installation of dark green DSLAM cabinet.</p> <p><b>13/00354/FUL</b> – 7 Skottowe Drive – Extensions to existing dwelling house.</p> <p><b>13/00371/FUL</b> – 17 Skottowe Drive – Two storey rear extension.</p> <p><b>13/00545/CAT</b> – 5 Station Road – Proposed works to trees.</p> <p><b>13/00303/FUL</b> – 83 High Street – Demolition and rebuilding of rear extension to dwelling.</p> <p><b>12/00434/FUL</b> – Bank Flow Farm – Construction of an agricultural building for housing of cattle and storage of hay.</p> <p><b>13/00642/CAT</b> – 1 Hollygarth – Proposed works to trees.</p> <p><b>Other Planning Information</b></p> <p><b>Bank Flow Farm</b> – Clerk had reported that cattle were grazing on the top which is an SSI area and that they had built a road development to Hambleton District Council – <b>awaiting response.</b></p> |
| 9 | <p><b><u>Correspondence and Information Report</u></b></p> <p><b>Farmway</b> – Letter advising that they have been taken over by Mole Valley Farmers from 27 March 2013. <b>Noted.</b></p> <p><b>Autela Payroll Services</b> – Parish Council Payroll – Legislation Changes – What you need to know and free support. <b>Noted.</b></p>  |

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|    | <p><b>Hambleton District Council</b> – Unauthorised change of use from class A3 to use class C1 (B&amp;B establishment) 9 Station Road, Great Ayton. <b>Noted.</b></p> <p><b>Great Ayton Tourist Information</b> – Request to host the annual Yorkshire Day Celebration on the High Green on 3 August 2013 between 10.00 am and 4.00 pm. <b>Agreed.</b></p> <p><b>Janet Swabey</b> – Question to the Parish Council Meeting – Is there anything that can be done to improve the trod between the Working Men’s Club and the Tile Shed’s Pub (the path behind Cliffe Terrace)? <b>This continues to be a Standing Agenda Item, Cllr Mrs Moorhouse advised that it was still on the ‘to do list’ and that they did hope that they would eventually re tarmac the area but that there were far worse paths requiring attention first.</b></p> <p><b>Royal Air Force</b> – Press Release Re: Increased Aircraft Activity. <b>Noted.</b></p> <p><b>David Swaebey</b> – Copy of response received from NYCC to concerns in relation to an obstructed footpath at Little Ayton. <b>Noted, Cllr Moorhouse advised that this was being looked at by NYCC.</b></p> <p><b>Great Ayton Cricket &amp; Football Club</b> – Invitation to attend the Grand Opening of the new Clubhouse on 22 May 2013. <b>Noted, Clerk to confirm attendees.</b></p> <p><b>Great Ayton Cricket &amp; Football Club</b> – <i>Cllr Mrs Brown, Cllr Mrs Greenwell and Cllr Readman declared an interest.</i> Request for approval to place a portable container against the hedge in the Friends School Field for storage purposes? <b>Agreed.</b></p> <p><b>Middlesbrough Borough Council</b> – Town &amp; Country Planning Act Re: Erection of 123 dwellings on land at Grey Towers Farm, Nunthorpe. <b>Noted.</b></p> <p><b>NYCC</b> – Kildale Railway Bridge to Station Road Junction – drainage work and repair works to take place on 13 May 2013. <b>Noted.</b></p> <p><b>NYCC</b> – Planting licence for Silver Birch on Langbaugh corner. <b>Noted.</b></p> <p><b>Hambleton District Council</b> – Allocations Development Plan Document and Annex 5 Proposals Map. <b>Noted.</b></p> <p><b>Amethyst Health &amp; Beauty</b> – Response to request to remove yellow line parking space. <b>Agreed that Cllr Fletcher would meet with the owner to discuss ownership etc.</b></p> <p><b>NYCC</b> – Adult Social Care – Local Account 2011 – 12. <b>Noted.</b></p> <p><b>The following items for information were all noted:-</b></p> <p>Rural Services Network – Weekly E-mail Newsletter – 8, 15, 22 and 29 April 2013.</p> <p>Action for Market Towns – Advertising Training Events.</p> <p>Hambleton District Council – Update April 2013.</p> <p>Hambleton District Council – Recycling Boost on the Way Poster.</p> <p>Fields in Trust – May leaflet.</p> <p>NYMNPA – Upcoming art exhibition.</p> <p>SLCC – The Clerk Magazine – May 2013.</p> |
| 10 | <p><b><u>Clerk’s Report</u></b></p> <p><b>Footpath Easby Lane to Suggitts Field – Underground Leak</b></p> <p>This is still not repaired and further complaints have been received – Cllr Moorhouse had raised this with the Highways Team who had advised that this was only a problem in exceptional circumstances. It was confirmed that this is not the case by those who regularly use the path but that it is a permanent problem. Cllr Moorhouse asked that any members with evidence and further details of the problem e-mail direct to report. <b>Ongoing.</b></p>  |

**Flooding on Easby Lane** – Following the installation of the plastic piping and the initial perceived success when the adverse weather conditions occurred in November severe flooding was once again a problem. The Clerk had reported the problem to Highways. Further issues reported following the recent snow and thaw which lead to major flooding and road closure. **Northumbria Water had looked at the drains to establish what needs to be done to repair and had added to their work programme.**

**Footpath behind Cliffe Terrace** – No change. – **Advised that this was still on the future action list but was not seen as a priority.**

**Hall Fields Project** – No change – The Project had been submitted as one of the S106 Public Open Space, Sport and Recreation Action Plans. Clerk had contacted Nicky Smith who advised that having this supported by a charity would not make if qualify for additional funding. She advised that this was a very difficult project to secure funding for. **Cllr Jackson suggested approaching the Public Rights of Way Department with a request for them to have a look at it with a view to improving the walk ways. Clerk to contact them with the relevant information.**

**Common Land and PROW Easby Lane to Suggitt's Field** – Hambleton District Council response outstanding – Clerk contacted the Enforcement Officer who apologised as she had been busy dealing with other issues but agreed to review as soon as possible – **Open – Cllr Hudson would contact Hazel Robson to request an update.**

#### **Highways Issues**

White Lines at the Low Green – awaiting a date for completion – **Open – Clerk to ask Highways to complete as part of the Double Yellow Lines Project at the Low Green Riverside.**

**NS&I – Silver Band Account** – Silver Birch to be planted on Langbaugh Corner – **The Tree Licence had been received and the Silver Birch ordered.** The two plaques for the new Yew Trees in the Cemetery were now in place. **Closed.**

**Victorian Urinal Plaque Restoration** – Mr Johnson had not provided a quote so Cllr Fletcher agreed that he would clean, he also advised that he had requested that the Cemetery Superintendent arrange for the urinal to be cleaned. **Open.**

**Gates** – Report received that two gates in Suggitts Fields were requiring repair work. PROW had advised that they had added them to their work schedule, however, since the initial report the gate has actually fallen off and when reported to PROW they stated that it was not their responsibility but that of the landowner. **One gate had been repaired and Cllr Moorhouse advised that the others were on the 2014 programme. Ongoing.**

**Annual Parish Meeting** – Took place on Tuesday 23 April 2013. **Closed.**

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| 11 | <p><b><u>Accounts Report</u></b><br/> The total payments made were £16924.83<br/> The total receipts received were £38164.68<br/> The Year End Accounts and the Annual Governance Statement were reviewed and accepted.<br/> The Audit Form was signed.</p>   |
| 12 | <p><b><u>Councillors Reports</u></b><br/> Cllr Hudson requested that someone be identified to take over as Chairman of the Boxing Club. It was suggested it may be more appropriate for someone from the Working Men's Club to fill this role. <b>Ongoing.</b></p> <p>Cllr Fletcher advised that he had attended the Cycleway meeting and that Richard Ford had agreed to be Project Manager.</p> |

**GREAT AYTON PARISH COUNCIL – MEETING 14 May 2013**

**COUNCIL SERVICES REPORT**

| <b>ITEM</b> | <b>INFORMATION</b>  | <b>ACTION/COMMENTS</b>  | <b>STATUS</b> |
|-------------|---|---|---------------|
| Cemetery    | Employees Amenities Facility.   | Planning application granted, the unit was ready to be delivered once the grounds work was complete – Cllr Jackson will provide a progress update.  | Open.         |
| Play Area   | Investigations into replacement play equipment. The Play Area has been allocated £3556.00 from S106 funds this will be paid direct to the Parish Council who will then transfer the funds to the Play Area Charity Account. Proof of expenditure must be provided and the allocated funds must be spent within 12 months. | In addition the group had secured funding from the Stokesley Regeneration fund and had purchase a new Springer which would be put in place when other equipment was available for installation. The Group were in the process of applying for a lottery grant but to enable them to do this they need to include details of the lease. Cllr Kirk would liaise with Nicky Smith in relation to this and report back. | Open.         |
| Low Green   | Willow Tree Bench.  | Was now in place.   | Closed.       |
| High Green  | Repair to wooden bench outside the Friends Meeting house.   | Mr Barker had completed the repair work.  | Closed.       |

**GREAT AYTON PARISH COUNCIL – MEETING 14 MAY 2013**

**PLANNING REPORT**

**PLANNING APPLICATIONS**

| <b>PLANNING REF/ADDRESS</b>                                 | <b>DESCRIPTION OF WORK</b>  | <b>COUNCIL RESPONSE</b> |
|---|---|-------------------------|
| 13/00902/FUL – Cliffe Cottage, Roseberry Crescent           | Alteration and extension to domestic store and garage to form a domestic annexe with garage.  |                         |
| 13/00870/FUL – Bridge Guest House, 5 – 9 Bridge Street      | Alteration to existing B&B and cafe to form 2 dwellings and an office.  |                         |
| 13/00814/CAT – Friends Meeting House                        | Proposed works to trees.  |                         |
| 13/00646/FUL – Great Ayton Police Station, Guisborough Road | Alterations and extension to form police station to form a dwelling.  |                         |
| 13/00188/FUL – 13 Linden Road                               | Replacement of existing garage and formation of new driveway and access and single storey extension as amended by plan received by Hambleton District Council on 14 March 2013. |                         |

**APPLICATIONS APPROVED**

| <b>PLANNING REF/ADDRESS</b>  | <b>DESCRIPTION OF WORK</b>   |
|--|--|
| 13/00296/TCC – Verge Junction of Race Terrace Side of 2 Easby Lane | Application for prior notification of proposed development for installation of dark green DSLAM cabinet. |
| 13/00364/FUL – 7 Skottowe Drive                                    | Extensions to existing dwelling house.   |
| 13/00371/FUL – 17 Skottowe Drive                                   | Two storey rear extension.   |
| 13/00545/CAT – 5 Station Road                                      | Proposed works to trees.   |
| 13/000303/FUL – 83 High Street                                     | Demolition and rebuilding of rear extension to dwelling.   |
| 12/00434/FUL – Bank Flow Farm                                      | Construction of an agricultural building for housing of cattle and storage of hay.                       |

**OTHER PLANNING INFORMATION**

| <b>PLANNING REF/ADDRESS</b> | <b>DESCRIPTION</b>  | <b>STATUS</b> |
|-----------------------------|---|---------------|
| Bank Flow Farm              | Awaiting response to concerns in relation to grazing cattle on the top of the bank. |               |

**GREAT AYTON PARISH COUNCIL – MEETING 14 MAY 2013**

**CORRESPONDENCE AND INFORMATION REPORT**

**CORRESPONDENCE**

| <b>Sender</b>                       | <b>Information</b>  | <b>Action</b>                                      |
|-------------------------------------|---|--|
| Farmway                             | Letter advising that they have been taken over by Mole Valley Farmers from 27 March 2013.   |  |
| Autela Payroll Services             | Parish Council Payroll – Legislation Changes – What you need to know and free support.  |  |
| Hambleton District Council          | Unauthorised Change of Use from Class A3 to Use Class C1 (B&B establishment) 9 Station Road, Great Ayton (previously circulated).   |  |
| Great Ayton Tourist Information     | Request to host the annual Yorkshire Day Celebration on the High Green on 3 August 2013 between 10 am and 4 pm (previously circulated).   | Confirmed by all members that this was acceptable. |
| Janet Swabey                        | Question to the PCM – Is there anything that can be done to improve the trod between the Working Men’s Club and the Tile Shed’s pub?  |  |
| Royal Air Force                     | Press Release Re: Increased Aircraft Activity (previously circulated).  |  |
| David Swabey                        | Copies of response received from NYCC to concerns in relation to an obstructed footpath at Little Ayton.  |  |
| Great Ayton Cricket & Football Club | Invitation to attend the Clubhouse Grand Opening on 22 May 2013 (previously circulated).  |  |
| Great Ayton Cricket & Football Club | Request for Members to approve them placing a portable container against the hedge in the Friends School Field for storage purposes. They would paint it green and plant around it? |  |
| Middlesbrough Borough Council       | Town & Country Planning Act Re: Erection of 123 dwellings on land at Grey Towers Farm, Nunthorpe.   |  |
| NYCC                                | Kildale Railway Bridge to Station Road Junction – drainage work and repair works to take place on 13 May (previously circulated)  |  |
| NYCC                                | Planting Licence – for Silver Birch on Langbaugh Corner.  |  |

**INFORMATION**

| <b>Sender</b>              | <b>Information</b>  |
|----------------------------|---|
| Hambleton District Council | Update April 2013   |
| Hambleton District Council | Recycling Boost on the Way Poster (displayed in notice board)                     |
| Rural Services Network     | Weekly Email News Digest 8, 15, 22 and 29 April 2013 – all previously circulated. |
| Action for Market Towns    | Notification of various events to be held – all previously circulated.            |
| Fields in Trust            | May leaflet – previously circulated.  |
| NYMNPA                     | Upcoming art exhibition – previously circulated.                                  |
| SLCC                       | The Clerk Magazine – May 2013   |

**GREAT AYTON PARISH COUNCIL – MEETING 14 MAY 2013**

**CLERK'S REPORT**

| <b>ITEM</b>                                    | <b>INFORMATION</b>  | <b>ACTION/COMMENTS</b>   | <b>STATUS</b> |
|--|---|--|---------------|
| Footpath Easby Lane to Suggitt's Field         | Footpath completed. New kissing gate and cutting back trees outstanding should be completed by end of FY11/12.<br>Underground leak reported to both PROW and NWB. Review undertaken and confirmed that it was suspected that there was a blocked land drain. Further investigative work to be undertaken to ascertain costs and when and if the problem can be resolved   | As requested the Clerk had contacted PROW for an update – response received advised that there was no further information at this stage. Further concerns reported as requested. | Open.         |
| Flooding on Easby Lane                         | Further reports of flooding during the recent adverse weather conditions. Information passed to Highways. A site meeting took place on 9 August 2012 and it was agreed to pursue the instalment of plastic piping to try and drain the water away. It was reported that the pipe work was complete and was working, however, during the recent adverse weather conditions severe flooding was once again a problem this has been reported to Highways | Advised that this was the responsibility of Northumbrian Water and that they had added to their work programme for repair.   | Open.         |
| Footpath behind Cliffe Terrace                 | PROW cannot provide a date for the resurfacing. Moved to FY12/13, depending on priorities.  | Clerk had requested an update and had been advised that this was still on the future action list.  | Open.         |
| Hall Fields Project                            | Nicky Smith, NDVSA, chasing the Forestry Commission (Woodland Improvement Grants) for assistance, has escalated the request.  | Clerk asked to contact Nicky Smith to request an update and to ascertain if it would qualify for additional funding if it was supported by a Charity.                            | Open.         |
|  | NWB may be able to assist if their 2 <sup>nd</sup> proposal for flood defences for Roseberry Crescent is agreed. Proposals being revised.   | No change.   | Open.         |
|  | The EA may assist with grant funding.   | No change.   | Open.         |
| Common Land PROW Easby Lane to Suggitt's Field | HDC enforcement officer dealing with matter; appears to be in contravention of original planning application. Solicitor suggested wait for HDC's response before spending any funds.  | Cllr Hudson would contact Hazel Robson to request an update.   | Open.         |
| Highways Issues                                | Low Green – white lines. Inspection completed and agreed that they would be renewed in the next financial year – date to be confirmed.  | Additional request submitted as part of the proposed work to be undertaken on the riverside opposite the Conservative Club and Marwood School.                                   | Open.         |
|  | Parking issue at the Low Green opposite Marwood School and the Conservative Club. Correspondence received was forwarded with support from the Parish Council to look  | The Committee had agreed to the painting of the yellow lines, however, the work would not be carried   | Open.         |

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|                               | at options on how to resolve the problem. One proposal was to consider parking time restrictions.   | out until an area of complaint had been dealt with. Clerk asked to contact NYCC with a request for the lines to be painted by the summer term as this is when parking becomes an increased problem. |         |
| NS&I                          | NS&I Investment Account – Account balance received along with account closure documents which to be completed and returned. It was agreed to purchase a silver birch tree for Langbaugh Corner subject to agreement from the trustees. Two plaques had been ordered for the Yew Trees within the Cemetery, awaiting delivery. | Account closed and funds received – plaques in place. Planting licence received and Silver Birch Tree ordered.  | Open.   |
| Memorial Plaque Restoration   | Our grant funding application for the restoration of the memorial plaque on Great Ayton Bridge was successful and we have been awarded £300 towards the total cost of £380 for the project. The acceptance documents for the funding have been completed and returned.  | Mr Johnson had completed the restoration work and the grant funding of £285.00 received (they could only provide 75% of the project).   | Closed. |
| Victorian Urinal Plaque       | Mr Johnson requested to provide a quote for restoration of the Victorian Urinal Plaque.   |   | Open.   |
| Gates                         | Report received that two gates in Suggitts Fields were requiring repair work.   | Reported and added to works programme for repair. Cllr Fletcher would ascertain if these gates were on the public footpath.   | Open.   |
| Annual Parish Meeting         | Took place on 23 April 2013..   |   | Closed. |
| Management Control Guidelines | For formal approval and adoption.   | Agreed and adopted.   | Closed. |

**GREAT AYTON PARISH COUNCIL – MEETING 14 MAY 2013**

**ACCOUNTS REPORT**

1.1 Payments

| <b><u>Supplier</u></b>       | <b><u>Reason</u></b>                                    | <b><u>Other data</u></b> | <b><u>Value £</u></b> |
|------------------------------|---|--------------------------|-----------------------|
| W. Eves & Co Ltd             | 8.4.13 – Fuel - Cemetery                                | 49.67                    | DD 256.48             |
|                              | 15.4.13 – Fuel – POS                                    | 109.56                   |                       |
|                              | 30.4.13 – Fuel - POS                                    | 97.25                    |                       |
| Mr R Kirk                    | Reimbursement for paying for plastering at Village Hall | S106 Village Hall        | 580.00                |
| Great Ayton Discovery Centre | Share of precept allocation.                            | S133 Community Facility  | 15000.00              |
| Sam Turner & Sons Ltd        | Painting products – Village Hall                        | 35.51                    | 429.33                |
|                              | Paint for bench – POS                                   | 16.57                    |                       |
|                              | Handle repair to grass cutter - POS                     | 49.73                    |                       |
|                              | Belt and Tyre repair to Grass Cutter - POS              | 123.77                   |                       |
|                              | Brushcutter Service – POS                               | 102.05                   |                       |
|                              | Strimmer Service – POS                                  | 101.70                   |                       |
| Mrs Julie Leng               | Postage   | 7.60                     | 43.97                 |
|                              | BT Phone Bill   | 25.57                    |                       |
|                              | Mileage- 24 miles at 0.45p per mile to DVLA             | 10.80                    |                       |
| <b>TOTAL</b>                 |   |                          | <b>16309.78</b>       |

1.2 Receipts

| <b><u>Customer</u></b>     | <b><u>Reason</u></b>                   | <b><u>Other data</u></b> | <b><u>Value £</u></b> |
|----------------------------|--|--------------------------|-----------------------|
| Mrs Bailey                 | Garage Rent 1 May 2013                 | Garage Rent              | 25.00                 |
| Hambleton District Council | Precept 2013 payment 1                 | Precept                  | 36250.00              |
| Northern Powergrid         | Wayleave agreement 46720/Great Ayton   | Miscellaneous            | 17.25                 |
| Flower Tub Sponsors        | 8 x flower tub sponsorship at £15 each | POS                      | 120.00                |
| Flower Tub Sponsors        | 2 x flower tub sponsorship at £25 each | POS                      | 50.00                 |
| Mrs Greaves                | Grave Reservation LI 8                 | Cemetery                 | 66.00                 |
| <b>TOTAL</b>               |  |                          | <b>36528.25</b>       |

1.3 Year End Accounts and Annual Governance Statement review and acceptance.

1.4 Signing of Mazars Form.