

## Washburn Parish Council

<b>Meeting:</b>	Full Council
<b>Date:</b>	7 <sup>th</sup> July 2025
<b>Venue:</b>	The Robinson Library, Timble
<b>Commenced:</b>	7.35 pm
<b>Concluded:</b>	8.45 pm
<b>Members Present</b>	Cllr G Hebblethwaite (Chair) Cllrs J Davison, P Green, G Knox, S Ryder, F Walkinshaw, K Wilson
<b>In Attendance:</b>	Dr J Knowles (Parish Clerk), Cllr N Hull (North Yorkshire Council)

### 25. Apologies

Received from: Cllr H Barker, A Campbell, A Johnson

### 26. Declarations of Interest

No declarations of interest, of any nature, were received.

### 27. Minutes for approval

**Resolved:** the minutes of Full Council held on 19<sup>th</sup> May 2025 were approved for accuracy by Cllr J Davison and seconded by Cllr G Knox, agreed unanimously and signed by the Chair

## **28. Ongoing issues**

28.1 Kex Gill – Cllr N Hull confirmed that works are continuing and that a Steering Group meeting will be held via Teams on Monday 29<sup>th</sup> September.

**Resolved: that the report be noted**

28.2 White Crag Accident – No update to the Parish Council or Cllr N Hull.

**Resolved: that the report be noted**

## **29. County Matters**

Cllr N Hull outlined the main issue is the financial position of North Yorkshire Council is getting worse due to a loss of central funding support. There are on-going conversations with regards to finding a better funding settlement. There are discussions taking place as to the state of the Council finances moving forward with nothing off the table except statutory service provision. It is likely that Parish and Town Councils may be asked to take on additional responsibilities, for example, public toilets and car parks.

## **30. Police Matters**

The April crime data records two incidents: one of anti-social behaviour at Cobby Syke Road; and one criminal damage and arson at Church Hill where the investigation is complete with no suspect identified.

## **31. Plans considered since last meeting**

**Resolved: there were no plans to consider since the last meeting**

## **32. Planning Application Decisions**

25/01083/FUL      First floor extension and alterations to fenestration

**Approved with Conditions**

**33. Correspondence Received**

The following correspondence was received (13.05.25 – 30.06.25)

1. North Yorkshire Council – Public Path Diversion Order – Public Bridleway 15.81/3, Swinsty Moor Car Park
2. Nidderdale Natural Landscape – Election Result for NNL JAC
3. North Yorkshire Average and Fixed Speed Cameras – Speeding – Time for Action
4. North Yorkshire Council – Local Plan: Our First Conversation Update
5. SLCC – North Yorkshire Branch
6. North Yorkshire Council – Parish Liaison Updates and Monthly Latest News Bulletins
7. YLCA – White Rose Update

**34. Highways Issues**

Issues to report:

1. Swinsty Reservoir Embankment – road needs sweeping to avoid the drains becoming blocked
2. Swinsty Reservoir – Hedge line needs trimming by Yorkshire Water

**35. Maintenance**

The following issues have been dealt with:

1. Four Lane End Junction – Cut and Strim
2. Meagill Lane Junction – Cut and Strim
3. Constable Ridge Junction – Cut and Strim
4. Fewston Noticeboard – New catches fit

5. Norwood Bench – Clean and treat bench and clear and weed around the bench

The following issues were reported:

1. Wydra Lane Junction – needs cut and strim
2. Three Lane End Junction – needs cut and strim
3. Smithson Lane Junction - needs cut and strim
4. Hardisty Hill noticeboard and junction – needs cut and strim
5. Bratt Lane to Jack Hill from the B6451 – needs cut and strim
6. Wydra Lane to the bridge – one-side (left side) needs cut and strim as last year

## 36. Finance

### 36.1 Accounts for Payment

To: All Members of the Parish Council		From: Parish Clerk		
Accounts Paid				
General Accounts		Jul-25		
<b><u>DETAIL</u></b>		<b><u>GROSS</u></b>	<b><u>VAT</u></b>	<b><u>NETT</u></b>
HMRC TAX		249.60	0.00	249.60
CLERKS SALARY		998.40	0.00	998.40
CLERK EXPENSES		117.00	0.00	117.00
CARETAKER - MAINTENANCE		167.10	0.00	167.10
INFORMATION COMMISSIONERS OFFICE		52.00	0.00	52.00
ARTHUR J GALLAGHER INSURANCE		1026.71	0.00	1026.71
UNITY BANK CHARGES (JUNE)		6.00	0.00	6.00
TOTAL		2616.81	0.00	2616.81

**Resolved:** that the accounts paid be approved to 7<sup>th</sup> July 2025

Signed

Date

## **36.2 Bank Reconciliation**

**Resolved:** to approve the bank reconciliation statement and budget comparison to 30<sup>th</sup> June 2025

**The balance on 30<sup>th</sup> June 2025 stands at £15,092.56 (Instant Access - £13,009.42, Current Account - £2,083.14)**

## **37. Next Meeting**

**37.1 Any items for inclusion on the next agenda to be informed to the Clerk by 15<sup>th</sup> August**

**37.2 Date of next meeting: Monday 1<sup>st</sup> September @ 7.30pm at the Robinson Library**