

Bubwith Parish Council

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6/10/24

Dear Councillor

A meeting of Bubwith Parish Council will be held at **7.00pm** on **Thursday 10 October 2024** in **the bar** in Bubwith Leisure Centre

You are summoned to attend, if you are unable to attend would you please contact me in order that I can record your apologies.

The meeting may be recorded by the public as per legislation.

Website address **www.bubwithparishcouncil.co.uk**

Steve Young

AGENDA

Public session, silver birch trees Honeypot, neighbours have been invited to discuss the way forward

Welcome and apologies

66/24 Minutes of the previous meeting dated 12/9/24

Declaration of Interest. To record any declarations of pecuniary and non-pecuniary interest by any Member in respect of items on this agenda, Sandra Hills, Richard Moore, Shaun Thompson non-pecuniary in Leisure Centre matters. Richard Falkingham pecuniary in solar farm issues.

67/24 Matters arising

- ✓ State of verges Clay Lane Brighton
- ✓ Bus service, Transport Champion report
- ✓ Allotments and orchard
- ✓ Public Rights of Way
- ✓ Bubwith Leisure Centre
- ✓ Bubwith Bugle and Facebook page
- ✓ Youth Club
- ✓ Carbon footprint of Bubwith parish
- ✓ Bubwith School
- ✓ Names for new developments
- ✓ Sight lines at Highfield crossroads
- ✓ Anti-social behaviour
- ✓ Christmas 2024, festive lighting and Mother Christmas
- ✓ Salt bins preparation for winter

68/24 Planning applications, nil

Boom solar farm, update

69/24 Planning decisions as advised by the East Riding of Yorkshire Council, nil

70/24 Accounts

Balances £17,928.98 current, £11,379.28 saver (includes £5,363.08 Youth Club running total, includes the £4,164.00 grant received for salaries)

See attached bank statements for consideration

Difference from last meeting debits: £622.88 payments approved at September meeting and £1,215.13 payments to be confirmed: credits £60.36 bank interest, £10,000.00 precept second half, £60.00 advert income

Payments to be confirmed, £412.80 Grant to Leisure Centre paid end September, £356.40 copier lease, £193.93 reimbursement to youth leader for tuck shop purchases, £252.00 Littlejohn audit

Payments to be approved, P Clark social media work £60.00 (due for payment end of October), Sapphire £40.49 printer copy charges, Bank charges £6.32 to be taken on 10/10/24, Salaries end of October Clerk £XX, Youth Club leaders £XX and £XX, Litter picker £XX, Bugle delivery £XX (to pay cash and reimburse to Clerk), HM R&C tax on salary £XX. BLC Youth Club rent £103.50, M Richardson bus shelter cleaning £120.00, Marmax recycled seating £5,363.64 (grant received to cover this)

Annual audit has been completed with no comments from the external auditor

Half year finance spreadsheet will be shared asap to give a basis for precept discussions at the November meeting

71/24 Reports

72/24 Correspondence

Proposed date of the next meeting is Thursday 14/11/2024 at 7.00pm in Bubwith Leisure Centre