

Bubwith Parish Council

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7/12/24

Dear Councillor

A meeting of Bubwith Parish Council will be held at **7.00pm** on **Thursday 12 December 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

Welcome and apologies

80/24 Minutes of the previous meeting dated 14/11/24

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.

81/24 Matters arising

- ✓ State of verges Clay Lane Brighton, nothing to report
- ✓ Bus service, Transport Champion report
- ✓ Allotments and orchard
- ✓ Public Rights of Way
- ✓ Bubwith Leisure Centre, two grants totalling £17,230 have been gained in partnership with the Parish Council
- ✓ Bubwith Bugle and Facebook page
- ✓ Youth Club, vacancy
- ✓ Carbon footprint of Bubwith parish
- ✓ Bubwith School
- ✓ Names for new developments
- ✓ Anti-social behaviour
- ✓ Christmas 2024
- ✓ Boats moored on the Derwent

82/24 Planning application

24/03400/PLF Siting of caravan and formation of links with existing unit caravan to provide additional owner/manager living accommodation (retrospective application) (re-submission of

24/00494/PLF) at Lodge 65 Fine Country Lodges, Street Lane Bubwith for Mr & Mrs Mitchell and Kate Baum

Boom solar farm, update

83/24 Planning decisions as advised by the East Riding of Yorkshire Council, nil

84/24 Accounts

Balances £496.73 current, £15,379.28 saver (includes £5,077.97 Youth Club running total)

See attached bank statements for consideration

Difference from last meeting debits: £1,368.41 payments approved at November meeting and £1,086.05 payments to be confirmed: credits nil

Payments to be confirmed, £412.80 Grant to Leisure Centre paid end November, £358.00 reimbursement to Andy Williams for Speedwatch lease, £93.82 Autela payroll support, £173.52 Eurooffice copier paper, £47.91 Sapphire copier copy costs

Payments to be approved, P Clark social media work £60.00 (due for payment end of December), Bank charges £5.80 to be taken on 10/12/24, Salaries end of December Clerk £XX, Youth Club leader £XX, Litter picker £XX, Bugle delivery £XX (to pay cash and reimburse to Clerk), HM R&C tax on salary £XX, Bubwith Leisure Centre YC rent £120.75

Precept for financial year 2025/26, financial spreadsheet and precept calculator have been sent out to support discussions

85/24 Reports

86/24 Correspondence

Proposed date of the next meeting is Thursday 9/1/2025 at 7.00pm in Bubwith Leisure Centre