

	<p>c) To discuss writing to NYC Planning asking for written confirmation from them that they understand that town and parish councils only meet once per month and that we all will be given an assurance that, unless there are very extreme circumstances, response notification for all planning applications should be given adequate time to be discussed. RESOLVED: That the Clerk write to NYC Planning & Councillor Staveley raising the concerns.</p>															
127/2023-24	To receive the County Councillors' Report. No report or apologies received															
128/2023-24	<p>Matters relating to County and Parish</p> <p>a) Tesco Stronger Starts Grants funding – To agree that the grant funding is investigated further. RESOLVED: To investigate further the Tesco Stronger Starts grants funding</p> <p>b) To receive a request from Daleholme Charity, for funds for winter bulbs to go in the raised bed in Millennium Garden. RESOLVED: That authorisation of a cost of up to £100 was given, to be taken out of the Millennium Garden budget, for winter planting.</p>															
129/2023-24	<p>To consider the hire of the marketplace for RSH Artisan Markets with a fee of £100.00. Markets to take place every second Sunday of the month commencing March 2024. RESOLVED: To defer this item to the Market & Services Committee meeting on Monday 16th October 2023 and to ask RSH Artisan Markets for further details on the proposal.</p>															
130/2023-24	<p>Remembrance Day - To confirm plans and discuss the traffic management of the event. The Deputy Clerk provided an update. It was AGREED that staff members would work on Remembrance Day and carry out the road closure and traffic management.</p>															
131/2023-24	<p>Christmas Lights Switch on Event</p> <p>To receive an update from the Deputy Clerk and to receive any recommendations from the Christmas lights working party meeting held on 25th September 2023. The Deputy Clerk provided an update on the Christmas lights switch on event and what had been arranged. It was AGREED to not have the fairground ride this year due to feedback regarding the noise interfering and disrupting the performances on stage. The purchase of walkie talkies to use at the event was authorised, with the Deputy Clerk having delegated authority to source and purchase suitable ones. <i>19:50 Member of the public left the meeting</i></p>															
132/2023-24	<p>Finance</p> <p>a) To check the Market books and to receive the Market Report for September 2023. RESOLVED: That Councillor Taylor checked and approved the Market books for September and that the Market report was received.</p> <p>b) To approve accounts for payment and to note receipts for September and October to date. RESOLVED: That Councillor Taylor checked and approved the accounts for September. A list of October payments was circulated prior to the meeting and payments totalling £3231.57 (net) were approved.</p> <table border="0"> <tr> <td>September 23</td> <td>Receipts: £70,465.11</td> <td>Payments: £10,330.41 (net / less transfers)</td> </tr> <tr> <td>2nd October</td> <td>Receipts: £60.00</td> <td>Payments: £114.00</td> </tr> <tr> <td colspan="3">Bank Balances 30th September 2023</td> </tr> <tr> <td>Community Account</td> <td>£ 4,317.20</td> <td>BMM Account £ 101,565.16</td> </tr> <tr> <td colspan="2"></td> <td>Total £105,882.36</td> </tr> </table> <p>c) To consider the increase in the Smart Pension monthly charge for employers from £15.00 +VAT per month to £22.00 +VAT per month from 1st October 2023. The increase in the Smart Pension monthly charge was noted.</p> <p>d) Tree survey – To seek approval for the biennial survey of trees on Council owned land</p>	September 23	Receipts: £70,465.11	Payments: £10,330.41 (net / less transfers)	2 nd October	Receipts: £60.00	Payments: £114.00	Bank Balances 30 th September 2023			Community Account	£ 4,317.20	BMM Account £ 101,565.16			Total £105,882.36
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	<p>It was RESOLVED that the survey to trees, on Council owned land, excluding Castlebergh be authorised and that the Yorkshire Dales National Park Authority be contacted regarding surveying the trees on Castlebergh.</p>
133/2023-24	<p>Budget 2024-2025 – To review the expenditure and income from 2023 and agree a timetable for setting the precept.</p> <p>It was AGREED that The Clerk, Deputy Clerk & Cllr Hogg would create a new Budget spreadsheet. A draft budget would be reviewed at the 6th November and the 4th December Full Town Council meetings.</p>
134/2023-24	<p>Correspondence</p> <p>a) To receive and respond (correspondence received after the advertised agenda will be considered).</p> <p>i) Several emails and comments were received regarding planning application ZA23/25282/OUT, listed above. These were circulated via email. The information was received.</p> <p>ii) Response from Building contractors regarding wall at the Cemetery. The information was noted. It was AGREED to contact the building contractor to seek clarification on the site visit that was carried out.</p> <p>iii) To receive a demand by the landlord for arbitration as to rent for Dog Meadow. The information was noted. It was AGREED to acknowledge and return the rent arbitration notice.</p> <p>iv) Response from Dept of Transport via Julian Smith. The information was noted.</p> <p>b) Items for Information only. White Rose Bulletin & YLCA training programme. The information was noted.</p>
135/2023-24	<p>Councillors reports on outside meetings or events attended and training requirements. Cllr Taylor attended a risk assessment training and provided a verbal report. The Deputy Clerk attended the Scribifest training day and provided a report. It was agreed that she would forward recordings of the training, to Councillors, when available</p>
136/2023-24	<p>To agree the rota for Councillors to check the accounts and market books on a rota basis. The rota was agreed with any remaining months being allocated to Councillors.</p>
137/2023-24	<p><i>Members will be asked to vote for a resolution to exclude the Press and public for agenda item 138/2023-24 due to the confidential nature.</i></p> <p>RESOLVED: That the press and public be excluded from Agenda Item 138/2023-24</p>
138/2023-24	<p>To receive an update on the newly appointed staff and agree on any further actions / recommendations from the Administration, Finance & Staffing Committee meeting held on Monday 2nd October 2023.</p> <p>a) Handyperson. The Deputy Clerk provided an update on the newly appointed handy person.</p> <p>b) Market Manager. RESOLVED: That the Clerks and Deputy Clerks report of the Market Manager was accepted and that a permanent contract be offered now that the staff member had passed the probationary period. <i>20:24 Deputy Clerk left the meeting.</i></p> <p>c) Town Clerk / RFO RESOLVED: The recommendations and proposed actions of the Administration, Finance and Staffing committee meeting held on 2nd October 2023 were approved. <i>20:57 Deputy Clerk returned to the meeting</i></p>
139/2023-24	<p>Dates of next meetings: 16th October – Market and Services Committee at 7pm 6th November – Full Town Council at 7pm</p> <p>The dates of the next meetings were noted. The meeting ended at 21:00</p>

