

roof. Works to create new M&E mezzanine deck LOCATION. Sidg V44 Offrs Mess Viray

Scotton Parish Council

Caring for Community Together Done 318 boy 2 190 Mars 4 1 S.

Scotton Village Hall, Hawthorn Ave, Scotton, Catterick Garrison. DL9 3NE Email: clerk@scotton-pc.gov.uk telephone 07871341649

Dear Councillor,

You are summoned to attend Scotton Parish Councils monthly meeting to take place on Monday the 4th November 2024 at 7.00pm. To be held in Scotton Village Hall, Hawthorn Avenue, Scotton, North Yorkshire, DL9 3NE. All Members of the public are most welcome to attend. The agenda can be found on Scotton Council's website. (Clerk to Scotton Parish Council Lorraine Hodgson (29-10-2024)

AGENDA FOR THE MEETING OF SCOTTON PARISH COUNCIL MONDAY 4th of November 2024

The public may ask question or make short statements on any agenda items on agenda item 5. (to consider questions from the public) Members of the public will adhere to the rules set by the council for this session.

Present

- 114. To Receive apologies for absence
 - 114.1 To receive and consider for approval, reasons given by councillors for their absence
- 115. To receive Councillors declarations of interest
- 116. To consider updates from County Councillor
- 117. Approval of minutes of Scotton Parish Councils meeting held 14th October 2024
- 118. To receive and consider questions from the public

119. To note or discuss police reports

Anti- social	Auto crime	Burglary	Criminal damage	Theft	4	dinc ban	Road related	Last year
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120. To discuss planning applications

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PROPOSAL: Listed building consent for works to remove existing roof and replace with new roof. Works to create new M&E mezzanine deck LOCATION: Bldg V44 Offrs Mess Vimy Barracks Maresfield Road Catterick Garrison APPLICANT: Defence Infrastructure Organisation

PROPOSAL: Full planning permission to lift eaves and ridge height to allow conversion of existing garage to family annexe LOCATION: Low Hall Cottage Ringwood Road Scotton Catterick Garrison APPLICANT: Lucy Wall

- 121. Parish Clerk's update and Correspondence
 - 121.1 VAS sign
 - 121.2 update on awards for all application and the state of the stat
 - 121.3 boundary review
 - 121.4 Let's talk survey
 - 121.5 Update from ACC and YLCA meeting
 - 121.6 Thank you from CRACCL & CAB
 - 121.7 Area one training and update

Letter arrived on Sunday

- 122.To discuss and consider upcoming events in Scotton Village Hall
 - 122.1 To discuss and consider updates of the Christmas shopping fair
 - 122.2 To discuss and consider Christmas dinner (05-01-05) goard and appropriate the consider Christmas dinner (05-01-05) goard and consider (05-01-05) goard an
- 123. To discuss and consider Financial matters
 - 123.1 To discuss and consider bank recs September to October bank statements
 - 123.2 To discuss and consider BACS for approval
 - 123.3 To discuss and consider quotes for removal of ash trees near the Village Hall
 - 123.4 To discuss and consider Village Hall utility cost
 - 123.5 To discuss and consider pay agree for Local councils
- 124. To discuss and consider newsletter
- 125. To discuss and consider budget for 2025 2026
- 126.To discuss and consider outdoor Spaces
 - 126.1 To discuss and consider allotment updates
- 127. To discuss and consider updates regarding the mandate
- 128. To discuss co-option of new Councillors and advertise for applicants
- 129. To discuss and consider items for the next agenda
- 130. Burial Board Minutes and Agenda can be found via a link on scotton-pc.gov.uk website
- 131.Next Meeting to take place 2nd December 2024 at 7pm in Scotton Village Hall

Filming, photography and recording is allowed at Parish Council Meetings under the openness of Local Government Bodies Regulations 2014

BACS for approval

Bill	Cost
Playground Inspections (ex	
VAT)	£450.00
NYC Grit bin bill	£650.00

De 04/11/26

VH Purchases	£4.60
R Bowland - grass cut	£420.00
	£1,524.60

Bank Recs

Date		Description	VAT Type		Net	
26/09/2024	SPC Current Account	Receipt - Precept Payment	NYC Precept	28,000.00		28,000.00
29/09/2024	SPC Current Account	Payment - Audit	PKF Littlejohn	-420.00	-84.00	-504.00
30/09/2024	SPC Current Account	Payment - Water - Scottish	Scottish Wate	-17.79	-0.89	-18.68
r∈30/09/2024	SPC Current Account	Payment - Burial Board	Burial Board -	-1,733.00		-1,733.00
30/09/2024	SPC Current Account	Payment - Grass Cuts	R Bowland	-700.00	-140.00	-840.00
30/09/2024	SPC Current Account	Payment - Wages	Staff - Wages	-178.24		-178.24
30/09/2024	SPC Current Account	Payment - Wages	Staff - Wages	-779.54		-779.54
01/10/2024	SPC Current Account	Payment - Scribe Software	Starboard Sys	-35.00	-7.00	-42.00
02/10/2024	SPC Current Account	Receipt - Hall Hire	Ad hoc Room	30.00		30.00
07/10/2024	SPC Current Account	Receipt - P TWYMAN - Sev	TWYMAN - Se	48.00		48.00
08/10/2024	SPC Current Account	Receipt - Bowls Hire	Bowls	36.00		36.00
08/10/2024	SPC Current Account	Payment - Mobile Phone	TESCO MOBIL	-6.25	-1.25	-7.50
11/10/2024	SPC Current Account	Receipt - Pilates Hall Renta	Eva Taylor - P	144.00		144.00
14/10/2024	SPC Current Account	Payment - Commercial Wa	NYC	-112.98		-112.98
14/10/2024	SPC Current Account	Payment - Commercial Wa	NYC	-175.96		-175.96
14/10/2024	SPC Current Account	Payment - CAB	CAB	-500.00		-500.00
14/10/2024	SPC Current Account	Payment - CRACCL	CRACCL	-500.00		-500.00
14/10/2024	SPC Current Account	Payment - Information Cor	ICO	-35.00		-35.00
16/10/2024	SPC Current Account	Payment - HMRC PAYE/NIG	HMRC	-20.60		-20.60
16/10/2024	SPC Current Account	Payment - Bank Charges	HSBC Bank	-12.00		-12.00
22/10/2024	SPC Current Account	Payment - EON NEXT - GAS	EON NEXT	-81.27	-4.06	-85.33
25/10/2024	SPC Savings account	Receipt - Interest Receivec	HSBC Bank	54.80		54.80
25/10/2024	SPC Play Account	Receipt - Interest Receivec	HSBC Bank	59.73		59.73
	26/09/2024 29/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 20/10/2024 02/10/2024 08/10/2024 11/10/2024 14/10/2024 14/10/2024 14/10/2024 14/10/2024 14/10/2024 14/10/2024 14/10/2024 14/10/2024 16/10/2024 22/10/2024 25/10/2024	26/09/2024 SPC Current Account 29/09/2024 SPC Current Account 30/09/2024 SPC Current Account 20/10/2024 SPC Current Account 21/10/2024 SPC Current Account 22/10/2024 SPC Current Account 25/10/2024 SPC Current Account 25/10/2024 SPC Current Account 25/10/2024 SPC Current Account 25/10/2024 SPC Current Account	SPC Current Account Payment - Audit Payment - SPC Current Account Payment - Audit Payment - SPC Current Account Payment - Water - Scottish SPC Ourrent Account Payment - Burial Board 30/09/2024 SPC Current Account Payment - Burial Board 30/09/2024 SPC Current Account Payment - Grass Cuts 30/09/2024 SPC Current Account Payment - Wages PC Ourrent Account Payment - Wages PC Ourrent Account Payment - Scribe Software 02/10/2024 SPC Current Account Receipt - Hall Hire 07/10/2024 SPC Current Account Receipt - P TWYMAN - Sev 08/10/2024 SPC Current Account Receipt - P TWYMAN - Sev 08/10/2024 SPC Current Account Receipt - Pilates Hall Renta 11/10/2024 SPC Current Account Receipt - Pilates Hall Renta 14/10/2024 SPC Current Account Payment - Commercial Wa 14/10/2024 SPC Current Account Payment - Commercial Wa 14/10/2024 SPC Current Account Payment - CAB 14/10/2024 SPC Current Account Payment - CAB 14/10/2024 SPC Current Account Payment - CAB 14/10/2024 SPC Current Account Payment - Information Cor 16/10/2024 SPC Current Account Payment - HMRC PAYE/NII 16/10/2024 SPC Current Account Payment - HMRC PAYE/NII 16/10/2024 SPC Current Account Payment - Bank Charges 22/10/2024 SPC Current Account Payment - Bank Charges 22/10/2024 SPC Current Account Payment - Bank Charges 22/10/2024 SPC Current Account Payment - EON NEXT - GA! 25/10/2024 SPC Current Account Payment - EON NEXT - GA! 25/10/2024 SPC Savings account Receipt - Interest Receivec	SPC Current Account Payment - Audit PKF Littlejohn 30/09/2024 SPC Current Account Payment - Burial Board Burial Board - Soldish Wate SPC Current Account Payment - Burial Board Burial Board Burial Board Burial Board SPC Current Account Payment - Grass Cuts R Bowland 30/09/2024 SPC Current Account Payment - Wages Staff - Wages Staff - Wages Payment - Scribe Software Starboard Sys Ad hoc Room Payment - Scribe Software Starboard Sys Ad hoc Room 07/10/2024 SPC Current Account Receipt - Payment - Scribe Software Starboard Sys Ad hoc Room 07/10/2024 SPC Current Account Receipt - Payment - Second Sys Ad hoc Room 08/10/2024 SPC Current Account Receipt - Payment - Wages TwyMAN - Second 11/10/2024 SPC Current Account Receipt - Payment - Mobile Phone TESCO MOBIL 11/10/2024 SPC Current Account Receipt - Pilates Hall Rentz Eva Taylor - Payment - Commercial Wa NYC 14/10/2024 SPC Current Account Payment - Commercial Wa NYC 14/10/2024 SPC Current Account Payment - CAB CAB 14/10/2024 SPC Current Account Payment - CRACCL CRACCL 14/10/2024 SPC Current Account Payment - CRACCL CRACCL 14/10/2024 SPC Current Account Payment - Information Cor ICO 16/10/2024 SPC Current Account Payment - Bank Charges HSBC Bank 22/10/2024 SPC Current Account Payment - Bank Charges HSBC Bank 22/10/2024 SPC Current Account Payment - Bank Charges HSBC Bank 22/10/2024 SPC Current Account Payment - Bank Charges HSBC Bank 25/10/2024 SPC Current Account Payment - EON NEXT - GA! 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-237.20 22,827.70

Bank Balances as at 25	5 Oct 2024
Current Account	£7,376.50
Play Account Play Account	£37,634.02
Savings Account	£52,580.35
	£97,590.87

4/11/24

A- 04/11/24