

## Minutes of Aiskew and Leeming Bar Parish Council Meeting held on Wednesday 19<sup>th</sup> November 2025 at the Church Hall, Aiskew at 7.00 pm

Present:		Apologies: Cllr H Robson
Cllr J Asqu	uith (Chair)	
Cllr P Edworthy Cllr M Chaloner		
Cllr J Kennedy Cllr I Marr		Not Present: Nil
Cllr N Turfrey Cllr C Utley		
Mr R Clare (Clerk)		Members of the Public: None
No	Item	Resolutions
127	Representations from the Public	No members of the public attended the meeting.
128	Council to receive apologies for absence.	Cllr Robson sent their apologies.
129	To consider the approval of reasons for absence	The reason for absence given by Cllr Robson was
	given by councillors.	considered.
		<b>RESOLVED</b> that Cllr Robson's absence be
		approved for this meeting.
130	To receive declarations of disclosable pecuniary	No members of the council had any declarations
	interests, other registerable interests, and non-	of interest or requests for dispensation.
	registerable interests for the agenda under	
	discussion.	
131	To receive and consider the updates from the <b>North</b>	<b>RESOLVED</b> that report from the North Yorkshire
	Yorkshire Councillor.	Councillor be noted.
	The Councillor spoke of the upcoming Boundary	
	changes which would be released in the first working	
	week of January 2026. Additionally, he informed the	
	Council that the primary work being conducted by	
	NYC at present was the budget setting for FY	
	2026/27.	
132	To confirm the minutes of meeting held on	<b>RESOLVED</b> that the minutes of the meeting of the
	Wednesday 15 <sup>th</sup> October 2025 as a true and correct	Aiskew and Leeming Bar Parish Council held on
	record.	15 <sup>th</sup> October 2025 be approved as a true record
		and signed by the Chair.
133	To receive and consider the North Yorkshire Police	<b>RESOLVED</b> that the report be accepted.
	<b>Crime Report</b> for the month of October 2025.	
134	To receive and consider the Yorkshire Local Council	<b>RESOLVED</b> that the report be accepted and areas
	Association report following the Whole Council	highlighted be addressed as required.
	Training session conducted on 12th November	
	20205.	
135	To receive and consider the report from the recent	<b>RESOLVED</b> that the report be accepted.
	meeting of the Bedale 4&20 Welfare. Charity.	

136	Matters to be considered from requests by Councillors.	
136/1	The Council received a report from a Councillor who was concerned that the Parish Council did not own any community buildings that could be used in case of an emergency in accordance with the North Yorkshire Council Resilience and emergencies plan.	RESOLVED to research local buildings such as churches and large warehouses to assess suitability and availability to be used in emergency situations., and to report back to Council with findings.
136/2	The Council considered buildings within Aiskew and Leeming Bar to be added to the <b>Assets of Community Value</b> register with NYC.	RESOLVED to apply to NYC to add the following buildings or land: Allotments in Aiskew and Leeming Bar The Old Watermill (Big Sheep and Little Cow) All playparks Leech House Gills Foundry Leeming Garth Bedale Railway Station and Signal Box Leeming Bar Railway Station Church of St Mary and St Jospeh RC Church (and hall) And that the Clerk contact NYC to ascertain the criteria for registration and submit applications as required.
136/3	The Council considered the <b>appointment of a Planning</b> Committee.	<b>RESOLVED</b> that the Council would not appoint a Planning Committee at this time, but the Council would seek advice from the YLCA about delegating responses to the Clerk.
136/4	The council considered a report from a Counsellor who suggested that the Parish Council purchase new signs at the approaches to both Aiskew and Leeming Bar. The Councillor suggested a Welcome to Aiskew/Leeming Bar sign, with potential graphics to increase tourism and improve the lived experience of the residents.	<b>RESOLVED</b> that the Council would consult with NYC Highways department to seek clarification on the installation of new signage.
137	Planning	
137/1	Planning Decision notice for <b>ZB25/01595/TPO</b> , 10 Otterbeck Way, Aiskew.	<b>NOTED</b> that the application was granted by NYC planning services on 16 <sup>th</sup> October 2025.
137/2	The application <b>ZB25/25/02038/FUL</b> for the erection of an extension to the existing bungalow at 72 Bedale Road, Aiskew was considered by the Council.	<b>RESOLVED</b> to respond to the local planning authority that the Council has <b>no objections</b> to the application.
138	The council considered the <b>naming for the 5 new streets</b> for the development off Harkness Drive in Leeming Bar.	<b>RESOLVED</b> to delegate the response to two Leeming Bar Councillors, who would report back to the clerk prior to the 8 <sup>th</sup> December deadline.
139	The Council considered the arrangements for the Clerks annual appraisal.	<b>RESOLVED</b> that 2 Councillors would draft the appraisal and recommendations and bring to the next council meeting for approval.
140	Finance	
140/1	The council received the <b>finalised accounts</b> and Bank Reconciliation for the month of <b>October 2025.</b>	<b>RESOLVED</b> that the accounts were signed off by two councillors as a true and accurate statement of accounts in accordance with the Councils standing orders and financial regulations.

140/2	The council considered the following accounts for payment:	
140/2.1 140/2.2 140/2.3 140/2.4 140/2.5 140/2.6	Nortelco – Telephone Bill Nov 25 £9.99 GCH – Grass Cutting Nov 25 £937.44 Diocese of Middlesbrough – Hall Hire £30.00 Diocese of Middlesbrough – Hall Hire £30.00 Viking Direct – Stationery £129.08 Clerk – Expenses (associated trg costs) £16.63 YLCA – Whole Council Training £222.87	RESOLVED to approve all payments as listed.
140/3	Salaries October 2025.	<b>NOTED</b> that the salaries, working from home allowance and PAYE for October, have been paid in accordance with the employees' contract of employment.
140/4	The council noted that the <b>bank balances</b> as at 31/10/25 were:	<b>NOTED</b> that the bank account balances were received.
	Current Account £4487.43 Deposit Account £108306.00	
141	Budget	<b>RESOLVED</b> that the budget for FY 2026/27 be set
	The council considered the budget for FY 2026/27.	Receipts Precept £42000.00 Allotment Rent £330.00 NYC Grass Grant £660.00 Bank Interest £1000.00  Total Receipts £43990.00
	obergililles ad s	Payments         £3500.00           Burial Authority         £6400.00           Maintenance         £14000.00           Administration         £5400.00           Staff Costs         £13500.00           New Play Eqpt         £3000.00
4.42	DDEGENT	Total Payments £45800.00
142	The council considered the Parish PRECEPT. In increase was required due to inflationary rises in goods and services.	<b>RESOLVED</b> to set the 2026/7 PRECEPT at £42000.00. This would see a 6.81% increase from 2025/6. With an annual band D charge of £33.78 which is an additional £2.15 per year increase per band D household from last year.
143	The council considered the purchase of 2 x  Defibrillator pads to be used as spares at a cost of £72.00 as the current spares will be fitted at the end of Nov 25 due to the current pads expiring at the end of this month	<b>RESOLVED</b> to purchase the defibrillator pads by virtue of the Public Health Act 1936 s.234.
144	The council considered the purchase of a Kodak LUMA 150 Portable Projector at a cost of £244.99 less VAT, and a Portable Projector Screen at a cost	<b>RESOLVED</b> to purchase the projector and screen to enable the Council to display accounts, presentations and photographs during meetings.

145	The council considered the purchase of 2 x Dog	<b>RESOLVED</b> to install temporary dispensers at a
	Waste bag dispensers (Post Mounted) at a cost of	cost of [£40] (Public Health Act 1936 s. 164.); and
	£530.55 inc VAT (Less fitting costs). It was suggested	the clerk report back to the next meeting on
	to install temporary dispensers using 500ml PET	whether they have been successful.
	bottles affixed to posts/trees to ascertain if the	whether they have been successful.
	principle works. The Council is concerned about	
	littering that may occur as a result of the access to	
	the bags. The Clerk is to report back to council as to	
	the effectiveness of these temporary dispensers, and	
	if successful there is potential to fit a more	
	permanent solution.	<u> </u>
146	The council considered the purchase of 1 x Copy of	<b>RESOLVED</b> to purchase the publication to support
	the Arnold Baker on Local Council Administration	lawful decision making within the Council.
	Edn 14 at a maximum cost of £169.87.	
147	The council considered the registration for the Clerk	<b>RESOLVED</b> to pay the SLCC professional body fees
	and the <b>annual membership</b> and payment of	for the Clerk (Local Government Act 1972 s. 111.)
	£150.00 to the Society of Local Council Clerks (SLCC).	
	The SLCC is the professional body for local council	
	clerks.	
148		RESOLVED that the council would not award a
140	The council considered a grant request from the Yorkshire Air Ambulance.	
	forkshire Air Ambulance.	grant as the charity was not directly linked to the
		local community. The Clerk is requested to
		contact the Charity to see if the Parish Council
		could support the charity in other ways such as
		clothes bins.
149	The council noted that it was now registered with	<b>NOTED</b> that the Council was now registered with
	NYC to assist under its <b>Resilience and Emergencies</b>	the resilience and emergency registration
	<b>Registration Scheme -</b> should the need arise for	scheme.
	assistance to the Civil Authorities in an Emergency	
	situation such as:	
	Storm Damage, Unexploded Ordnance, Flooding,	
	Fire and Winter Resilience the council would be able	
	to assist.	
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	108,95,	
	10/08/3/2,	
	1008,191,	
150	The council received and considered the Clerks	<b>RESOLVED</b> that the council accepted the Clerks
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150		RESOLVED that the Council approve the urgent repairs to the 2 x Gates in Leeming Bar park at a cost of £3800.00. It is noted that quotes were requested, but only 1 written quote was received. A verbal quote of £6000 for one gate was received but deemed not to represent value for money (Miscellaneous Provisions Act 1976 s. 19.).

151	To receive and consider any business not transacted during this meeting, to be placed on the agenda for the next meeting.	RESOLVED that there was no further business that was transacted during the meeting.	
152	Date of next meeting It was noted that in accordance with the agreed schedule, the next ordinary meeting of the Parish Council would be held on Wednesday 15th January 2026 at the Leeming Bar Community Hub.		
153	There being no other business, the Chair thanked all for attending and closed the meeting at <b>9.06 pm.</b>		
Signed:		Date:	
Cllr J Asquith Chair Aiskew and Leeming Bar Parish Council			

## R M Clare

Richard M Clare Proper Officer to the Council 19<sup>th</sup> November 2025