

Minutes of Hebden Parish Annual Council Meeting Wednesday 21st August 2019

Present: Cllrs, Joy, Coney, Wilson
Apologies: Cllr Hodge, Cllr Longthorne

Minutes

The Minutes of the meeting held 10th July 2019, which had been previously circulated, were taken as read and approved.

Matters Arising

Update from Highways: The post by the roadside up the ghyll has been replaced. The cost to have a single white H line would be £221.00. It was decided to have this done only outside the playground entrance and considering this expense and cost of maintenance it would not be requested for outside the Institute. As yet there had been no response to the parking problems and suggested yellow lines. The Clerk had twice sent photos at busy times to Highways Area 5.

Copper beech and fallen branch leaving a hole: The worry was that the beech might rot more and cause further damage by falling branches. It was thought best to have a tree surgeon look at this and check also the ash trees on HPC land near roads or footpaths. The Clerk will look up notes and Minutes to find the name of the tree surgeon who came before and contact him.

Defibrillator battery £230: There is to be further research into this cost with both Cllr Hodge and Cllr Longthorne looking at ways to get a less expensive battery.

New slats to bench up the ghyll: Cllr Hodge had got the slats from Merritt & Fryers and they had been fitted. The initial cost was £168 but the invoice for the wood hasn't yet been presented by Cllr Hodge to HPC.. Cllr Joy will see that this goes to the son for reimbursement

Grass cutting on High Green: The invoice from Ben White of £170.00 was to cover 2 more cuts next year. The invoice will be forwarded to the YDMT for reimbursement to HPC.

Green Apple Award: HPC has been put forward to go to then next level with a much wider international entry.

Correspondence

YDNP planning- The School House cafe application has been withdrawn.

Accounts

Bank statement c/a@ 16/08/19	£1260.16
Bank statement s/a@ 16/08/19	£11095.84

Monies received

Longthornes for Tip Rent	£25.00
Powergrid wayleave	£ 2.30

Payments for approval

SLCC annual subs from 01/09/19	£43.00
Stuart Naylor-playground£62.50 verge£100.00Town Hill £20.00	
sub total £182.50 +VAT £36.50	£219.00
David Hill EB work on BPS & Environment £275.50 +VAT£55.10	£330.60
Ben White mowing High Green (2 cuts in hand)	£170.00
NYCC Lts 11,12,13 £3967.88 +VAT £793.57	£4761.45
NYCC for the white line outside the playground	£221.00

The Cheque for the new lights was made out but not posted until Cllr Hodge has been contacted as he has been the link with Mr Ball the NYCC street lighting officer. The invoice is for about £200

above the estimate.

The Charity Commission Return figures : The Clerk gave the spreadsheets out again with copies of the year end Cash Book figures that showed that they were indeed correct. She will send in the figures to the on line Charity Commission.

Any Other Matters

Cllr Quinn had sent an email to say she had some of her budget left that could be used for Grit Bins. The Clerk will email her and request two, one to put at the bend on the hill down towards the river and another to go at the steep section on the road up the ghyll by the “cut”.

The Dalesman is offering £1000 to support and celebrate Rural Yorkshire and to be used for Rural development. Cllr Hodge is thinking about how it could be used and it will be further discussed when he returns from his holiday. The dead line date is 31/09/19

The website has been updated and corrected.

The Village Institute Committee are considering having double glazing fitted. Cllr Joy will speak to Mrs Hodkins about the costs.

Date of next meeting
THURSDAY 17th October 2019

Signed.....

Date.....