

Eastfield Town Council
www.eastfield-tc.gov.uk
clerk@eastfield-tc.gov.uk
Town Clerk Chris Parsons



Council Room
The Legacy Studio Community Centre
Ashmead Square Eastfield YO11 3XJ

_These minutes are draft until approved at the next Council meeting.

Full minutes of the

Town Council Meeting

Monday 26th February 2024

7pm

Chairman welcomed and introduced meeting at 7pm

Present Cllr T White, Cllr K Elbourne, Cllr D Leppington, Cllr C Smith, Cllr A Hemming, Cllr H Burn, Cllr J Bullock, Cllr N Grant and Cllr J White

Also present Town Clerk Chris Parsons, Cllr T Randerson, PC Zak Waterman and 1 member of the public

Public Participation

No comments made

Reports from Police and North Yorkshire Councillor

Police Report-PC Waterman was happy to report low numbers of crime in Eastfield and agreed to look at getting figures for Eastfield only to give Councillors a better understanding of issues in Eastfield only.

North Yorkshire Council – Cllr T. Randerson’s report was given out prior to the meeting. Cllr Randerson also added that the NYC Locality budget had been agreed again for this coming year but was unsure of future years.

Signed by the Chair..... Dated.....



TOWN COUNCIL BUSINESS

0102/24 Item 1 Apologies and Acceptance

It was **RESOLVED** to approve apologies from Cllr J Parsons and Cllr B White

0202/24 Item 2 Declarations of Disclosable Pecuniary and Other Interests

No disclosures given.

0302/24 Item 3 Confirmation of Minutes

It was **RESOLVED** to approve the Minutes of the Full Meeting held on January 29th, 2024

0402/24 Clerk Updates and Correspondence

- 1) Email from C.A.B requesting increase in 2024/25 funding – agenda item 0502/24 c
- 2) Email from NYC Library Services asking for the 2024/25 funding be excluding VAT to allow staff to maintain hours.
- 3) Request for Police presence at meetings.
- 4) Email – Cost of Living Poster and Eastfield Marketplace Poster
- 5) Email from External Auditors 2022/23 Audit finally concluded.

0502/24 Item 5 Financial Matters

- a) It was **RESOLVED** to approve the Schedule of payments for February 2024 to the sum of £1,275.69.
 - b) It was **RESOLVED** to accept the Bank Reconciliation for February 2024
- c) It was **RESOLVED** to accept the proposed increase for the C.A.B Outreach Service of £400 to be taken out of 23/24 underspend.

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0602/24 Item 6 To consider and agree proposal to create a Start and Finish Task Working Group.

- a) It was **RESOLVED** to accept the draft Terms of Reference for this group with the added proviso- that other people may be invited to speak to group on specific subjects.
- b) It was **RESOLVED** to accept proposal for the following Councillors to make up this task group Cllr A. Hemming, Cllr J. Parsons, Cllr B White, Cllr N Grant and Cllr C Smith

0702/24 Item 7 To retrospectively approve purchase of Grit Bin

It was **RESOLVED** to agree the purchase of a new grit bin at the top of Bankside.

0802/24 Item 8 Date of Next Meeting

Monday 25th 2024

Meeting closed 8:13p.m.

Signed by the Chair..... Dated.....