



Minutes of the Full Council Meeting held on Tuesday 14th October 2025
At 7pm at The Legacy Centre, Eastfield.

Councillors Present

Cllr T White	Cllr K. Elbourne	Cllr. J. White	Cllr A Hyde
Cllr B. White	Cllr C. Smith	Cllr H. Burn	
Cllr J. Bullock	Cllr D. Leppington	Cllr. D. Bullock	

Officer

Chris Parsons Town Clerk/R.F.O

Absent Councillors

Cllr N. Grant

Also in Attendance

Cllr Tom Seston North Yorkshire
Councillor

PUBLIC PARTICIPATION

No members of the public present.

COUNCIL BUSINESS

0110/25 APOLOGIES AND ACCEPTANCE

No apologies received

**0210/25 DECLARATIONS OF DISCLOSABLE PECUNIARY AND
OTHER INTERESTS**

Members were invited to declare any interests, non-given
[Code of Conduct](#)

0310/25 CONFIRMATION OF MINUTES

Cllrs Smith and Burn asked for changes to the minutes to state they both abstained on item 0609/25 Father Christmas Bags. It was **RESOLVED** to accept the changes. The changes were made in long hand and initialled by the Clerk and Chair. It was then **RESOLVED** to accept the minutes as a true record.

0410/25 EXTERNAL REPORTS

North Yorkshire Police

[Eastfield Police Report for October 25](#)



Cllr D. Bullock highlight 4 areas that have a small, but consistent increase in numbers.

Cllr Hyde mentioned concerns over dogs around Eastfield off the lead. The Clerk to put contact details for the Dog Warden on the website and Noticeboard.

Police Report was noted.

Cllr Tom Seston – North Yorkshire Council

Cllr Sestons report was circulated prior to the meeting, however, he did highlight the issues over Musham Bank being closed off during the racing season, the zebra crossing on Crossdale still not working and residual capital funding for Eastfield which could possibly be lost

0510/25 FINANCIAL MATTERS

0510.1 It was **RESOLVED** to approve the Transactions To date Payments totalling [£1,872.62]

0510.2 It was **RESOLVED** to approve Bank Reconciliation for September 25

0510.3 External Audit 24-25 final report and certificate was noted

0510.4 It was **RESOLVED** to approve the request from Clerk to purchase of Arnold-Baker Local Council Administration and The Clerk Manual total costs £195.49

0610/25 GOVERNANCE MATTERS

0610. 1 It was **RESOLVED** to adopt IT Policy

0710/25 UPDATES ON VARIOUS MATTERS AND CLLR REPORTS

0710.2 After a lengthy discussion Cllr Burn proposed that the numbered Scoring System be adopted but did not gain a seconder therefore the proposal failed. It was however **RESOLVED** to bring a modified version to the next available meeting

Cllr Burn felt ill and left the meeting at this point

0710.2 It was **RESOLVED** to accept the Clerks recommendations on the High Street Banners

0710.3 Cllr T. White gave an update on the NAT-West dormant account

0710.4 It was **RESOLVED** to open a Unity Bank account, as it was recommended by the Internal Auditor to have the Council funds in several accounts to safeguard public funds.

0710.5 It was **RESOLVED** that s137 would not be used for this project, therefore item 0609/25 was revoked.



0810/25 TO ACCEPT REPORT FROM THE CLERK ON THE COMMUNITY PARK MEETING

The Clerks report on the Community Park was noted, it was **RESOLVED** to hold an extraordinary meeting to discuss the Executive Report prior to their meeting in November

0910/25 CORRESPONDENCE

0910.1 N.Y.C Parish Precept 26-27

0910.2 Information Commissioners Office Data Protection fee now £52 to be paid 30.10.25 [email]

0910.3 Area 3 Planned Road Restrictions all posted on website [email]

0910.4 N.Y.C Remittance Precept 25-26 [second instalment]

0910.5 N.Y.C Parish Election Recharge Policy

1010/25 PLANNING APPLICATION

ZF25/01139/OLA Variation of conditions 19 (Link Road & Bridge) and 53 (Link Road & Bridge) in relation to 21/00052/OL (hybrid planning permission for residential development) to allow for delay in provision of the link-road bridge.

This application was noted.

1110/25 Date of Next Meeting

TUESDAY 11th November 2025