CLINT CUM HAMLETS PARISH COUNCIL

Chairman: Cllr G Walker Clerk & RFO: N Titchmarsh Email: clerk@clintcumhamlets-pc.gov.uk

YOU ARE HEREBY SUMMONED TO ATTEND
THE ORDINARY MEETING OF CLINT CUM HAMLETS PARISH COUNCIL
to be held in the Community Centre, Burnt Yates on Wednesday11th November 2026 @ 7.30pm

Members of the public & press are invited to attend & may address members of the Council during the item set aside for public participation – Item 2425 Public Participation (ending after 15 minutes of the meeting's commencement.) Recording is allowed at Parish Council meetings; subject to compliance with the Council's protocol on audio/visual recording & photography at meetings. The business to be transacted at this meeting is shown below.

N Titchmarsh 4th November 2026 Parish Clerk/RFO, Clint Cum Hamlets Parish Council

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Abbr: GW = Cllr G Walker (Chairman), AM = Cllr A McQueen (Vice Chair), CP = Cllr C Padwick, RP= Cllr R Parker, NT = N Titchmarsh (Parish Clerk), FCL = Felicity Cunliffe-Lister (County Councillor) , BYAA = Burnt Yates Allotment Association, CC = Cricket Club, MoP = Member of the Public, NYC = North Yorkshire Council, PC = Parish Council

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AGENDA

Item		Record
2627.047		**Welcome**
	a)	Welcome from the Chairman
2627.048		**Absence and Apologies**
	a)	To receive Apologies
	b)	To approve the reason(s) for absence given by Councillors.
2627.049		**Dispensations & Pecuniary Interests**
	a)	To receive, consider and decide upon any applications for dispensations.
	b)	To receive any declarations of interest not already declared under the Councillors Code of Conduct or a members Register of Disclosable Pecuniary Interests.
2627.050		**Minutes for approval from Previous Meetings**
	a)	To approve the minutes of the Ordinary Meeting of the Parish Council held on the 9th September 2026.
2627.051		**Public Participation Session**
	a)	For the public to talk to councillors about items on the agenda
2627.052		**Councillor's Report**
	a)	To receive an update from Cllr Cunliffe-Lister, if provided
2627.053		**Clerk's Report**
	a)	To receive an update from the Clerk
2627.054		**Matters arising from previous meetings** (Items requested to remain on the agenda or to be resolved)
	a)	GW to update the council on the VAS sign / malfunction / data
	b)	GW to update on Community Speed Watch Scheme
	c)	GW to update on the Shaw Mills tree issue
	d)	NT to update on the Car Park Height Restriction Barrier

2627.055 **Items for discussion from Councillors or a member of the public.**
(These are new items that have been requested to be included in the agenda)

a) Use of Commuted Sums for the community field/Playground Improvements – GW/RP

b) Signage on the B6165 for the Big Coffee Club, requested by the owner

2627.056 **Planning Matters**

a) Field House 26/05595/FUL, taking down an existing conservatory and replacing it with a single storey extension. The Parish Council agreed there were no objections.

2627.057 **Financial Matters**

a) For the council to consider the Bank Reconciliation for September 2026

b) For the council to consider the Bank Reconciliation for October 2026

c) For the council to note the clerk's Q2 26/27 salary of £471.88, (July £202.05, August £122.99, September £146.84)

d) For the council to note the payment of £139.20 to A McQueen for necessary materials to improve the playpark

e) For the council to note receipt of two sets of Wayleaves rent from Northern Powergrid of £2.30 for 25/26 and some previously unclaimed rent of £9.20

f) For the council to note receipt of £192.19 from NYC for Grasscutting junctions

g) For the council to note receipt of £4500, the second installment of the Precept for 26/27

h) For the council to note the renewal of the Parish Council insurance with Zurich for £384.40, a negligible rise from £378.65 last year. Payment to be made by 14/11/26

i) For the council to note the clerk's expenses of £29.80 to cover the renewal of the Virus Protection for clerk's laptop £29.80.

j) For the council to note the payment of £5253.00 to Swarco for the VAS & Installation

k) For the council to note the invoice from GC Groundcare for £1650 for 2026 Grasscutting

2627.058 **Payments to Consider/note since last meeting:**

a)

SWARCO VAS & installation	£5253.00
A McQueen Playground Materials	£139.20

2627.059 **To confirm the date of the next Parish Council meeting(s):**

a) Parish Council Meeting 10th February 2027 @ 7:30pm
(Cut-off date for agenda items 2nd February 2027 please)

b) Parish Finance Meeting 9th December 2026 @ 7:30pm

c) Planning Meeting 25th March 2027 @ 7:30pm
(Subject to planning applications being received, cut off16th March 2027 please)