



## FULL COUNCIL MEETING

### MINUTE BOOK 2025-2026

These minutes are a draft until agreed at the next meeting

## Minutes of the Full Council Meeting held on Tuesday 11<sup>TH</sup> November 2025

At 7pm at The Legacy Centre, Eastfield.

### Councillors Present

Cllr T White	Cllr K. Elbourne	Cllr A. Hyde	Cllr N. Grant
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 J. White

### Also in Attendance

Cllr Tom Seston      North Yorkshire  
Councillor

### PUBLIC PARTICIPATION

No members of the public present.

### COUNCIL BUSINESS

#### 0111/25      APOLOGIES AND ACCEPTANCE

It was **RESOLVED** to accept apologies of absence from Cllr J. White

#### 0211/25      DECLARATIONS OF DISCLOSABLE PECUNIARY AND OTHER INTERESTS

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

#### 0311/25      CONFIRMATION OF MINUTES

It was **RESOLVED** to accept the Minutes for the 14<sup>th</sup> of October 2025 as a true record and signed accordingly.

#### 0411/25      EXTERNAL REPORTS

North Yorkshire Police *Circulated prior to meeting*  
[Eastfield Police Report for October 25](#)      Accepted.



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#### **Cllr Tom Seston – North Yorkshire Council** *Circulated prior to meeting*

Cllr Seston highlighted ASB issues and advised that the more people reported then more Police resources could be allocated to Eastfield

#### **0511/25                      FINANCIAL MATTERS**

0511.1 It was **RESOLVED** to approve the Transactions To date Payments totalling [£2,028.00]

0511.2 It was **RESOLVED** to approve Bank Reconciliation for October 25

#### **0611/25                      GOVERNANCE MATTERS**

0611. 1 It was **RESOLVED** to adopt the Document Retention Policy

#### **0711/25                      UPDATES ON VARIOUS MATTERS AND CLLR REPORTS**

0711.1 It was **RESOLVED** to approve the expenditure of £2,796.76 excluding VAT to reinstate the sim cards for the 2 CCTV's (High Street and Manham Hill)

0711.2 The Clerk gave a verbal update on the banners; at present we are waiting for draft designs for 7 banners from Adverset.

0711.3 It was reported that the Executive Meeting at NYC had been delayed to December 2025

0711.4 It was **RESOLVED** to transfer £77,000 into the new Unity Bank Account from Virgin Money in line with recommendations from the Internal Auditor as part of the Councils financial security updates

0711.5 Report from Cllr T. White was noted.

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#### **0811/25                      TO APPROVE WORKING GROUP**

It was **RESOLVED** to hold a working group meeting on November 19<sup>th</sup> at 5:30pm to enable Councillors to look at the possibilities for next years precept

#### **0911/25                      CORRESPONDENCE**

0911.1 NYC Eastfield Funding Steering Group – Cancellation email

0911.2 Area 3 Planned Road Restrictions all posted on website

0911.3 Cavendish Consulting – Aldi Planning Application Ref ZF25/01128/FL



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#### **1011/25      PLANNING APPLICATION**

**ZF25/0287/HS** Erection of part single and part two storey front extension

The Council found no issues with this application.

#### **1111/25      Date of Next Meeting**

TUESDAY 9<sup>th</sup> December 2025 from 7pm

Meeting Closed at 8:15pm