

B/F	30.00			
Year	Budget	Expenditure	Notes	Current Ringfenced
2016	100.00			30.00
2017	100.00	7.39		7.39
2018	100.00	103.39	25Jan17 Bentleys £96.00 Cheque 101129 No invoice?!	22.61
2019	100.00		Need to check file to ensure budget included website?	
2020	100.00		Need to check file to ensure budget included website?	
2021	100.00			
2022	100.00			
2023	100.00			
2024	100.00			
2025	0.00		Budget did not include anything for website	
2026	0.00		Budget did not include anything for website	
	930.00	110.78		
		819.22		

Finally, I have attached the recent email exchanges regarding this topic.

In conclusion, I would recommend that the Parish Council immediately pay the invoices from Bentleys of York:

26Feb26	Website Domain/Hosting	2018-2025	£827.12
13Mar26	Website Domain/Hosting	2026-2027	£103.29

I still need to study the recent quotes for a new website, but this work has been delayed due to year end/internal audit work.

As I am away in June, I intend to have this work done ready for the July 2026 meeting.

Resolved / The Parish Council approved payment of the two invoices, subject to establishing when the domain/hosting expired and that this was full/final payment (Unanimous)

24/506 To discuss long-standing matters:

- Issues within the parish – grass cutting, litter, speeding:
 - Various visits by speed van
 - Grass cutting still to do(No mow May!)
 - Litter not too bad

24/507 To receive any matters raised by members of the public:

Willow trees near the Bull Commercial Centre had fallen over the footpath, although someone had chain sawed them clear earlier today. Cllr Fisher would report to CYC.

Member of public left the meeting

24/508 To receive matters raised by City of York Ward Councillors:

- Sandy Lane resurfacing nearly finished. Not all kerbing done. Issues with residents not knowing about bus diversion, which Cllr Fisher would investigate.
- Car parked in layby has now been replaced with a van!
- CYC Caretakers should be visiting parish soon, so list of possible jobs should be put forward
- Cllr Fisher had conducted a Village Walk and eleven blocked drains were reported. Four were now blocked again, so would be reported again.
- Cllr Fisher remains concerned about Hazelbush Crossroad and following the recent accident, will write again to CYC/Highways England
- Cllr Fisher had arranged for all parish bins to have any additional emptying following reports that some were overflowing and this issue would be monitored.
- Cllr Fisher was asked to look at the bus stop at Stockton Lane, due to the hazard of crossing the road, near a bridge, where the speed is 60 MPH.

Approved

Date

- 24/509 To report and make relevant recommendations on new planning applications:**
 - 26/00779/TCA - Fell 1no. Conifer Tree in a Conservation Area @ 107 The Village
Resolved / No Objection, subject to guidance from the City of York Council Tree Officer
 (Unanimous)
 - 26/00818/TCA - Crown reduce 1no. Lime tree on the Eastern side of the canopy by drawing in the branches by approximately 3 metres - tree works in a Conservation Area - Holy Trinity Church
Resolved / No Objection, subject to guidance from the City of York Council Tree Officer
 (Unanimous)
 - 26/00894/TPO -Fell 1no. Sycamore tree; Remove limb from 1no. Ash tree; Reduce 1no. Oak laterally by 20%; Reduce 1no. Oak to points shown in image - protected by Tree Preservation Order no. CYC47. @ Stockton Hall Hospital
Resolved / No Objection, subject to guidance from the City of York Council Tree Officer
 (Unanimous)

24/510 To discuss the Stockton-on-the-Forest Play Area:
 Cllr Dunn had conducted the inspections this month and found no issues.
 Cllr Cockerill would conduct the inspections next month.
 Cllr Flint would take a look at the roundabout. Inclusive Play had contacted Reids Playground Maintenance Ltd, who had quoted £2110.00 to strip down the item, clear any debris, supply and fit 1 no. new bearing, lubricate and re-fit item.

- 24/511 To discuss matters raised with/by representatives of following outside bodies:**
 - Rights of Way – Nothing to report
 - Foss Internal Drainage Board – Nothing to report
 - North Yorkshire Police – Report received/noted
 - Stockton Hall Hospital – Nothing to report

- 24/512 To report any new correspondence received by the council:**
 ¶ - Yorkshire Marathon – 18 October 2026 – Road Closure Information – Parish Council noted content
 ¶ - 26/00288/ADV – Starbucks – Totem sign – Parish Council noted the appeal against CYC refusal

24/513 To receive matters raised by members:
 Aspects would be asked to trim around village furniture and weed kill around play equipment.

- 24/514 To discuss matters raised with/by Parish Clerk/Responsible Financial Officer:**
 - Bookkeeping current year to date – Cllrs had received a bank reconciliation totalling £42235.79, along with an income & expenditure report.
 - Financial Management – Internal Controls – Conducted, everything found in order
 - Financial Management – Unity Trust Bank – Additional Signatories – Needed Urgently
 - Payment approval:
- | | | |
|----------------------------------|----------------|----------------|
| Parish Clerk/HMRC | Salary/PAYE | £ |
| Aspects Horticultural | Play Area Work | £84.00, £84.00 |
| Northern Internal Audit Services | | £450.00 |
- Resolved / Approved (Unanimous)

24/515 To confirm the dates of the future meetings as:
 2026 - 24th June¹, 29th July, 26th August, 30th September, 28th October, 25th November, 16th December

¹Parish Clerk on holiday, so if there are planning applications to discuss, it would be a shortened agenda, but if there were no planning applications to discuss, the meeting would be cancelled.

Approved

Date