



**MINUTES OF THE PROCEEDINGS OF THE MEETING OF SELBY
TOWN COUNCIL HELD MONDAY 27 APRIL 2026 AT THE TOWN
HALL, YORK STREET, SELBY**

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PRESENT : Cllrs J Proud, K Franks, R Harrison, A Stephenson, S Andrew,

R Pope, M Davis, F Matthews, S Shaw-Wright, K Arthur, C Middlebrook, M Dyson, M Lawton, I Lawton and T Beharrell

181 PUBLIC QUESTIONS

There were no public questions.

182 APOLOGIES FOR ABSENCE

Cllrs C Laskey and H Davis.

183 DISCLOSURES OF INTEREST

Cllr K Arthur declared an interest in item 190.

Cllr F Matthews declared an interest in item 190.

184 MINUTES OF LAST MEETING

184.1 Council

The minutes of the meeting of Council, held on 30 March 2026 were considered.

It was noted that Cllr F Matthews declaration of interest was recorded incorrectly and has been amended.

RESOLVED: That the minutes of the meeting of Council, held on 30 March 2026 be approved as a correct record, subject to the abovementioned amendment.

184.2 Updates from last meeting

Traffic Camera on Gowthorpe

Council requested that the deputy clerk responds to ask how the traffic can be monitored at the junction as it is dangerous for pedestrians with cars going through on red lights. And to ask what the cameras on the newly installed traffic lights will monitor.

Awaiting a response.

Congestion outside schools

Council requested that the deputy clerk responds asking when the matter will be taken to the area committee meeting so that a representative from Selby Town Council can attend.

Awaiting a response.

Market Place

Council requested that the clerk raises a complaint with North Yorkshire Council as the works that have been completed are not what was discussed. Council would like a meeting onsite with a representative to discuss the works.

The Markets manager had organised a meeting with a representative from North Yorkshire Council.

SSE

The deputy clerk raises a complaint with SSE regarding the ongoing billing issues.

A complaint has been raised via Utility Aid. The Clerk has arranged for the utilities to be switched to a different company once the current agreements end.

Portholme Road Fence

North Yorkshire Council have approved the use of CIL money to install the fence.

RESOLVED: That the updates be noted.

184.3 Grants Meeting

The minutes of the Grants Meeting, held on 13 April 2026 were considered.

It was noted that an amendment has been made to the pecuniary declaration of interests for Cllrs M Davis and H Davis. And that a third point was added to the resolution of agenda item 178 to include that the clerk encourages applications to seek funding from other sources.

RESOLVED: That the minutes of the meeting of the Grants Meeting, held on 13 April 2026 be approved as a correct record, subject to the abovementioned amendments.

185 CORRESPONDENCE RECEIVED

There has been no correspondence received.

186 ACCOUNTS

186.1 Payments

A folder containing all payments made since the last Town Council meeting was presented to Council. The RBS report detailing the list of payments, petty cash payments and credit card transactions between 1 – 31 March 2026 were considered.

186.2 Balances

The balance at the Unity Bank on 31 March 2026 was £791,627.07, the balance at the Lloyds Bank on 31 March 2026 was £10,396.82 and the value of the funds on term deposit are:

- £88,434.05 with Unity Trust Bank Savings Account (Instant Access)

- £85,000 with Unity Trust (12 month term deposit)
- £100,988.50 with Hinkley & Rugby (90 day notice account)
- £95,577.85 (Bid Market Valuation as of 31 March 2026, Mid-Market Valuation £97,082.61) with Churches, Charities and Local Authorities (CCLA) Property Fund.

Payments over £1,500

North Yorkshire Council - £5,545.43 – Streetlighting Energy 2025-2026
 North Yorkshire Council - £1,764.55 – Streetlighting Maintenance 2025-2026
 YLCA - £2,109.00 – Annual Subscription
 Rat Barrow UK - £5,228.40 – Rat Barrow and Trailer
 Rialtas - £2,804.40 – Accounting Software Support and Maintenance

Payments over £1,500 – added at the meeting

Marcus Taperell Tree Surgery - £1,728.00 – Cemetery Tree Surgery
 Marcus Taperell Tree Surgery - £1,920.00 – Community Field Tree Surgery

RESOLVED THAT:

- The list of payments between 1 - 31 March 2026 in the sum of ££98,232.75, the credit card payments made between the 1 – 31 March 2026 in the sum of £1,809.05 and the list of petty cash payments made between 1 – 31 March 2026 in the sum of £152.73 be approved,**
- The balance at the Unity Trust Bank, Lloyds Bank and funds on long term deposit be noted, and**
- The abovementioned payments over £1,500 be approved.**

186.3 Wedding Virement

There was no virement to transfer funds from the Wedding Budget to the Staffing Budget for April 2026.

Virements – Wedding Budget £500		
Details 2025/26	Cost £	Balance against Budget
Balance b/fwd.		£500.00
April 2026	£0.00	
Balance		£500.00

RESOLVED: That the update be noted.

187 TRAINING

187.1 Staff Training

It was noted that the deputy clerk attended a Creating and Maintaining Ponds webinar.

187.2 Councillor Training

It was noted that there has been no councillor training.

RESOLVED: That the update be noted.

188 POLICIES TO BE REVIEWED

The Recordings of Meetings Policy was considered.

Council requested that at item 12 the reference to Twitter, blogging and audio recording is removed. And that the Clerk writes to the MP regarding point 3 where concerns were raised regarding the practical implementation of the policy requirements, particularly in relation to the right of any individual to lawfully record a council meeting without prior permission.

Council agreed to put a six month review date on this policy pending a response from the MP.

RESOLVED THAT:

- i. Item 12 is amended to removed the reference to Twitter, blogging and audio recording,**
- ii. The Clerk contacts the MP regarding point 3 where concerns were raised regarding the practical implementation of the policy requirements, particularly in relation to the right of any individual to lawfully record a council meeting without prior permission, and**
- iii. That a review date is set for six months.**

189 TOWN CLERK'S REPORT

The Clerk's report was received.

RESOLVED THAT:

- i. The updates be noted, and**
- ii. The Clerk writes a letter on behalf of Council to the caretaker, thanking her for her 20 years of service.**

190 PLANNING CONSULTATION RESPONSES

190.1 Planning Consultations

The report on Planning Consultations dealt with under delegated authority since the last meeting of Council was received.

RESOLVED: That the report be noted.

191 PRIVATE SESSION

In accordance with the provisions of the Public Bodies (Admission to Meetings) Act 1960 the Public and press will be excluded from the meeting for the discussion of the following exempt business.

(Items 192 to 194)

192 SALARIES AND OVERTIME

The April 2026 Schedule of Salary Payments were approved.

RESOLVED: That the April 2026 Schedule of Salary Payments in the sum of £23,730.93 be approved.

193 CEMETERY STORAGE

The Clerks report was received.

Council agreed to step outside Financial Regulations due to being able to find only one company who were able to undertake Principal Contractor role under Construction, Design & Management (CDM) Regulations and management of the works.

RESOLVED THAT:

- i. Council step outside Financial Regulations and approve the quote from Ebor Construction to supply and install the storage facility,**
- ii. That the cost of £79,184 plus VAT is taken from the Cemetery Chapels/Storage EMR.**

194 SUPPORT FOR REFUGEES IN OUR COMMUNITY

Cllr M Davis provided an update.

RESOLVED: That the update be noted.

195 CLOSURE OF MEETING AND DATE OF FUTURE MEETINGS

Monday 11 May 2026

Wednesday 13 May 2026

Monday 18 May 2026

Monday 1 June 2026

Monday 29 June 2026

Finance & Staffing Committee

Ann. Town Meet. & Grants Present.

Annual Council and Council

Land & Property Committee

Council