

believe that the storage shed is to be timber clad and painted in Holly Bush Green. Cllr McNamara reported there would be filming at Holy Trinity Church and Wentworth Woodhouse on 21<sup>st</sup> and 30<sup>th</sup> April, which may impact the village

PC/007/26

**Minutes of previous meetings.**

- a) To consider any alterations to the minutes of the previous meeting
- b) Two amendments were requested – the HAG representatives correct names are Brett Watkin and Sally Moxon.
- c) To accept the minutes of the previous meeting as a true record and authorise the Chairperson to sign accordingly

**RESOLVED that the minutes of the Council meeting held on the 16<sup>th</sup> March 2026 were accepted as a true record and were authorised to be signed by the Chairman.**

PC/008/26

**Matters Arising from Previous Minutes**

Issues raised in a note submitted by Cllr Shaw :

228/25 – Why is a vulnerable adult safeguarding course required ? What would the cost be and would the qualification need renewing ? Cllr Peace agreed to email Cllr Martin for a response to these queries.

231/25 – HAG should be advised to go to Wentworth Charities for funding – the PC can't provide it.

The note re surgery dates should reflect that these are both Harley and Wentworth, and that both Cllr Shaw and Cllr Knight attend at Harley.

The action point log was updated.

Cllr Knight asked that the minutes be condensed in future to facilitate displaying them, all agreed.

PC/009/26

**Financial Matters**

JH, acting finance officer, provided an update. She advised that she has focused on issues relating to payments and receipts.

Payments :

- £282 to Cllr Annetts relating to the defibrillator.
- £522 is due to YLCA but PC needed to consider whether membership was still required. Following discussion, PC agreed the subscription should be cancelled.
- £314 due to EDF re the Pavilion. Cllr McNamara advised this was due to the current building work and should reduce. Cllr Peace stated he would approach EDF with a meter reading to discuss a fixed rate, and would question the current bill.
- £14.40 was due for Scribe financial software package. JH confirmed that she will record the March finances on a spreadsheet and does not require Scribe. All agreed the subscription/direct debit could be cancelled.
- The Water account for Harley is in credit by £416. JH will be requesting a significant refund.
- A payment is due to the Information Commissioner. Cllr Peace stated he will confirm the amount.
- Cllr Peace also agreed to confirm the correct HMRC direct debit