

Police Report

Newby & Scalby Parish
Council Meeting

12th April 2017

Newby Crime Figures

Breakdown data based on 01/02/2017 to 02/04/2017
versus same period in previous two years

Crime Type	Crime Sub Type	SNT	NYP Sector	2015-2016	2016-2017	Diff 2017 from 2016	
Arson & Criminal Damage	Arson Not Endangering Life	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Burglary: All Other	Burglary Other	Scarborough North SNT	Newby	1	6	5	500.0%
Burglary: Residential Dwelling	Burglary In A Dwelling	Scarborough North SNT	Newby	0	3	3	#DIV/0!
Robbery	Robbery Of Personal Property	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Sexual Offences: Other	Exposure And Voyeurism	Scarborough North SNT	Newby	0	2	2	#DIV/0!
Sexual Offences: Rape	Rape Of A Female Aged 16 And Over	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Theft: All Other Theft	Other Theft	Scarborough North SNT	Newby	2	3	1	50.0%
Theft: Bicycle Theft	Theft Or Unauthorised Taking Of A Pedal Cycle	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Theft: Shoplifting	Shoplifting	Scarborough North SNT	Newby	11	3	-8	-72.7%
Theft: Theft From Person	Theft From The Person	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Vehicle Offences	Aggravated Vehicle Taking	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Violence: Violence With Injury	Assault With Injury	Scarborough North SNT	Newby	3	3	0	0.0%
Violence: Violence Without Injury	Assault Without Injury	Scarborough North SNT	Newby	6	3	-3	-50.0%
				41	45	4	9.8%
Drugs: Possession Of Drugs	Possession Of Controlled Drugs (cannabis)	Scarborough North SNT	Newby	4	4	0	0.0%
Drugs: Trafficking Of Drugs	Trafficking In Controlled Drugs	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Misc Crimes Against Society	Dangerous Driving	Scarborough North SNT	Newby	0	1	1	#DIV/0!
Possession Of Weapons	Possession Of Firearms No Intent	Scarborough North SNT	Newby	0	0	0	#DIV/0!
Public Order Offences	Other Offences Against The State Or Public Order	Scarborough North SNT	Newby	0	1	1	#DIV/0!
				8	7	-1	-12.5%
Total				49	52	3	6.1%

Crime Breakdown

Since 1st Feb 2017 – 2rd April 2017

10 Incidents of repeat missing from home / absent enquiries from Cross Lane Hospital. On each incident the resident being found & returned to the ward.

Two residential burglaries in Hillcrest Avenue, Scarborough resulting in the arrest of a male that has been charged with several dwelling burglaries placed before court requesting a further period of detention to allow for more time to question the suspect.

Increase in burglary other offences (Shed/Garages) Throxenby Lane, Green Lane & Coldyhill Lane areas. Victims of these crimes having poor security.

Anti-Social Behaviour

Since 1st Feb 2017 – 2rd April 2017

Three incidents of ASB nuisance in Newby no particular location.

Traffic Breakdown

No road traffic incidents of note

Contact Us



***** - Local Twitter

@NYorksPolice – Force Twitter



Find us on Facebook and give our page a like for updates.

Local Facebook Page

****To be confirmed****

North Yorkshire Police – Force Page

Your Local Team –

Beat Managers

Pc 1830 Scholes

Pc 20 Tinsley

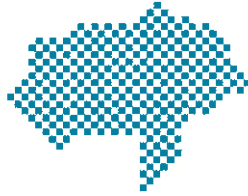
PCSO's

5627 Kitson

To contact Local officers please call 101 and select Option Two and state either officer's full name or collar number. Please do not report incidents via this method – please dial 101 and select Option One to speak to an operator.

Data Protection

In order to comply with data protection, whilst details of crimes and anti-social behaviour are included in Parish / Town council reports, North Yorkshire Police may not wish to disclose further information or exact locations of incidents.



Police Report

Newby & Scalby Parish
Council Meeting
12/04/2017
1900hrs Church Rooms

Scalby Crime Figures

See overleaf for crime figures

Crime Breakdown 01/03/2017-24/03/2017 Scalby

Criminal Damage

Report of damage to farm gates

Sexual offence

Non reported

Theft

Theft of fuel x 2 from Newby Service Station – enquiries ongoing

Report of theft of alcohol from Newby Service station but the customer had left the money on the counter – no theft

Anti-Social Behaviour

Flytipping – High Mill Farm – enquiries ongoing

Traffic Incident

Report of a drunk driver – male blew under the limit

Abandoned carvan – Newby – SBC made aware for a 7 day notice

Violence

Domestic argument between couple

Suspicious Circumstances:

Males trying to sell cleaning items going door to door – crime prevention advice given

Male pressing door buzzers in Chichester Close

Males seen running through an enclosed garden – males checked and all in order

Highway Distruption:

Report of car parked half on path half on road -- vehicle moved

Animal Problems:

5 sheep found in a garden – land owner collects sheep

NYP TIMES

Good News:

PC Graham Bilton and PCSO Richard Newcombe are once again covering the Scalby area along with PCSO Ria Lockey – all three officers are based at Eastfield.

Newby will still be covered by PC Mike Tinsley, PC Caroline Scholes and PCSO Gill Kitson.

Local Events:

Can You Help

Register with our Community Messenger Service where you can receive the latest crime notifications, community news and crime and police appeals for your neighbourhood. Visit www.nycm.co.uk. Registering is safe, secure and easy

Useful Links



**@NYP_ScarboroughSNA – Local
Twitter**

@NYorksPolice – Force Twitter



Find us on Facebook and give our page a like for updates.

Local Facebook Page

****To be confirmed****

North Yorkshire Police – Force Page

Your Local Team –

Beat Managers

PC Graham Bilton 595 Graham.Bilton@northyorkshire.pnn.police.uk

PCSO's

PCSO Richard Newcombe Richard.Newcombe@northyorkshire.pnn.police.uk

PCSO Ria Lockey ria.lockey@northyorkshire.pnn.police.uk

Useful Contact Numbers

Highways 01609 780 780

NHS 111

Local Dog Warden 01723 232323

Action Fraud 0300 123 2040



To contact Local officers please call 101 and select Option Two and state either officer's full name or collar number. Please do not report incidents via this method – please dial 101 and select Option One to speak to an operator.

Data Protection

In order to comply with data protection, whilst details of crimes and anti-social behaviour are included in Parish / Town council reports, North Yorkshire Police may not wish to disclose further information or exact locations of incidents.

FROM: Jools Marley, Clerk to the Parish Council & Responsible Financial Officer.

TO: All Councillors

DATE: 4th April 2017

SUBJECT: Update on highway, footpath & other matters since 9/3/17

1. Items raised at previous council meetings:-

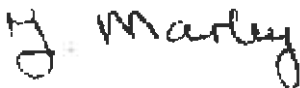
1. Poor road markings at various locations - many now re-painted.
2. Dangerous road surface (patches and bumps) @ junction Church Hill/Hay Lane, Scalby - Highways have replied "*The road was inspected and no actionable defects were found, however the local project engineer has noted the concerns and has passed these on to see if this section of road can be surveyed to try to secure the required funding*".
3. Additional litter bins (requested via In Bloom) - bins have now been provided at two of the requested locations.

2. New items

1. Enquiry by parishioner regarding overhanging trees at end of Barmoor Green - NYCC Highways/SBC confirmed trees not theirs and advised 1] parishioner could check with Land Registry and 2] any work carried out by parishioner was at their own risk and liability. Rang parishioner 4/4/17 to inform them.

3. Library update

To receive verbal update by Chairman and Clerk.



Jools Marley (CiLCA)
Clerk to the Parish Council

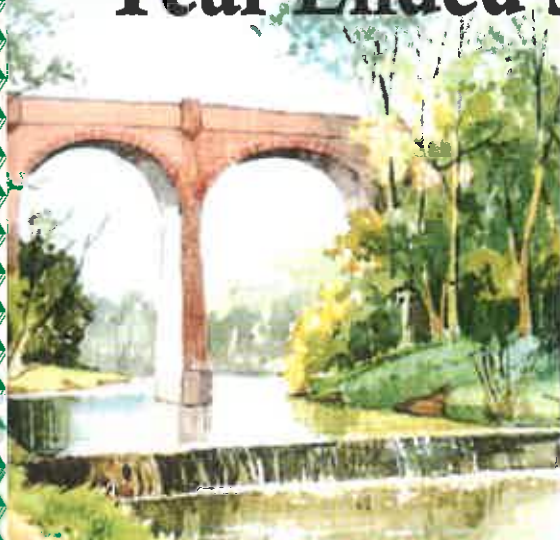
Newby and Scalby Parish Council



Annual Report & Accounts



Year Ended 31 March 2017



NEWBY AND SCALBY PARISH COUNCIL

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31 MARCH 2017

RECEIPTS

(Previous) Year Ended 31 Mar 2016		(Current) Year Ended 31 Mar 2017	NOTES
£		£	
2,638.63	Allotment rents	2,753.62	1
745.62	General interest received	646.81	2
107.15	Interest taken into revenue	80.47	3
4,923.06	Model agreement – SBC	4,923.06	
37,912.00	Parish precept	38,350.00	
734.90	Other income	377.46	4
2,538.66	VAT reclaimed	1,439.13	5
10.00	Refunds: various sources	0.00	
49,610.02	TOTAL	48,570.55	

¹ In line with expectations.

² Reduction in interest due to reduced interest rates.

³ In line with expectations.

⁴ Reduction in income from photocopying for local groups.

⁵ The level of VAT reclaimed is in line with expectations.

PAYMENTS

(Previous) Year Ended <u>31 Mar 2016</u>		(Current) Year Ended <u>31 Mar 2017</u>	NOTES
1,805.39	Allotments	1,989.93	1
420.00	Audit fees	430.00	
0.00	Twinning	312.50	2
1,170.50	Courses, subs & training	1,400.45	3
0.00	Contingency (taking on library building)	700.00	
304.91	General expenditure	11.20	4
1,337.64	Insurance	1,402.00	
4,302.20	Model agreement	4,605.27	
4,966.12	Trees & lights	0.00	5
2,567.41	Office costs	2,529.12	
15.68	Councillor's expenses	101.55	6
55.00	Website	30.00	
21,481.56	Staffing	21,365.13	
532.00	Playground – (section 19)	534.50	
2,145.58	Office move	0.00	7
3,046.50	Premises & equipment	2,560.00	8
1,000.51	Public amenities/civic pride	0.00	9
254.95	Special payments - section 137	225.00	10
2,525.00	Special payments - section 111	1,312.00	11
1,200.00	Special payments – section 96	1,200.00	12
250.00	Special payments – ss30 & 31	0.00	
300.00	Charitable donations	0.00	
2,718.90	JJ Burchell bequest	0.00	13
<u>2,427.18</u>	VAT	<u>1,541.28</u>	14
<u>54,827.03</u>	TOTAL	<u>42,249.93</u>	

¹ In line with expectations.

² Twinning costs are only high in the alternate years in which we are visited by the Pornicais – this is due to our holding a civic reception.

³ Costs have increased due to attendance at more training courses.

⁴ Reduction due to less expenditure on In Bloom and competition shields.

⁵ No replacement lights purchased.

⁶ Increase due to additional claims by councillors.

⁷ One off costs associated with change of office premises (structural work, decorating, etc).

⁸ Decrease due to lower rent on new office premises.

⁹ No seat replacements/repairs.

¹⁰ £85 donation made to Royal British Legion. Sponsored prizes for Christmas Competitions.

¹¹ £500 to Scalby Toilet Trust towards running costs of Scalby Toilets and £812-00 new lease Carr Lane Playing field to Scalby Sports Association.

¹² In line with expectations.

¹³ No funds paid out.

¹⁴ Decrease due to less expenditure on goods subject to VAT.

BANK RECONCILIATION

(Previous) Year Ended <u>31 Mar 2016</u>	SUMMARY	(Current) Year Ended <u>31 Mar 2017</u>
£112,817.63	Balance brought forward 1 April	£108,262.59
<u>£49,610.02</u>	ADD total receipts	<u>48,570.55</u>
<u>£162,427.65</u>		<u>£156,833.14</u>
<u>£54,827.03</u>	LESS total payments	<u>£42,249.93</u>
<u>£107,600.62</u>		<u>£114,583.21</u>
£0.00	LESS transfer of accrued gratuity funds to pension provider	£3,015.37
£0.00	PLUS internal account transfers	£0.00
<u>£661.97</u>	PLUS internal transfers (gratuity)	<u>£0.00</u>
<u>£108,262.59</u>	Balance carried forward	<u>£111,567.84</u>

These cumulative funds are represented by:

£67,623.58	Reserve a/c	£84,018.98
£10.00	Current a/c	£0.00
<u>£0.00</u>	LESS unrepresented cheques at year end	<u>£0.00</u>
<u>£67,633.58</u>		<u>£84,018.98</u>
£3,085.20	ADD Gratuity a/c	£0.00
£31,723.09	ADD Fixed term reserves	£21,693.16
£5,821.72	ADD Instant access reserves	£5,856.70
<u>(£1.00)</u>	LESS £1 to open/maintain gratuity a/c	<u>(£1.00)</u>
<u>£108,262.59</u>	TOTAL	<u>£111,567.84</u>

The above statement represents fairly the financial position of the authority as at 31 March 2017 and reflects its receipts and payments during the year.

Approved by Council: 12th April 2017

Signed _____
Chairman

Signed J. Marley
J Marley (CiLCA)
Responsible Financial Officer

NOTES TO THE STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2017

1 ASSETS

At 31st March 2017 the assets held include play equipment at Linden Road playground, allotment items, Christmas lights, civic items, office equipment, plaswood seats, fixtures and fittings. Full details are contained in the Asset Register. In accordance with the conventions of Parish Council accounting, the assets are valued at purchase cost and there is no depreciation element. The total value of these assets held at the end of this financial year amounted to £48,750.

2 LOANS MADE AND LOANS RECEIVED

The Parish Council has no outstanding loans and no amounts were borrowed during the financial year.

3 LEASES

At the end of the year the Parish Council had the benefit of the following leases: -

Lessor	Purpose	Annual Payment	Year of Expiry
North Yorkshire County Council	Lease of Office & Storage Space	£2,300 (includes utilities).	2021
Siemens	Photocopier	£950+VAT	2019
Lessee			
Friends of Newby & Scalby Allotments	Allotment shed	£85	2019

The lease with NYCC for office premises will be surrendered at such time as the lease for the whole of the library building comes into effect.

4 DEBTS OUTSTANDING

At the year end there were no outstanding debts due to the Council.

5 TENANCIES

During the year the following tenancies were held:

Council as Tenant			
Landlord	Property	Rent P.A.	Repairing/Non repairing
Duchy of Lancaster	Land for Allotments	£840+VAT	Maintain hedges, cut grass and maintain good soil quality.

6 s137 & SPECIAL PAYMENTS

The Parish Council is empowered to make payments within the legislation governing expenditure. Section 137 of the Local Government Act 1972 (as amended) enables local councils to spend up to the product of £7-42 per elector, as at 1 April in the relevant year, for the benefit of people in the area on activities or projects not specifically authorised by other powers. The limit for spending under s137 of the Local Government Act 1972 (as amended) for this council in the year of account was

£50,300-18. Payments were also made under various other powers. The payments made were:-

Item	Nature of payment	Power	Amount
Royal British Legion	Donation	LGA 1972, s137	£85.00
Christmas Competitions	Prizes/presentations	LGA 1972, s137	£140.00
Scalby Toilets Trust	Donation to running costs	PHA 1936, s87 extended by LGA 1972, s111	£500.00
Total			£725.00

7 AGENCY WORK

During the year the Parish Council undertook the following agency work on behalf of other Authorities:

Principal Authority	Nature of Work	£ Amount
Scarborough Borough Council	Upkeep & maintenance of parks, playing fields and open spaces including grass cutting, tree work & keeping tidy of Foulsyke Pond, Carr Lane Playing Field, Cumboots & Church Becks	£1,699.07
Scarborough Borough Council	Contribution to closed churchyard upkeep costs	£2,801.20
Scarborough Borough Council	Upkeep & maintenance of seats	£60.00
Scarborough Borough Council	Upkeep of Memorial Shelter, Scalby Village	£45.00
Total		£4,605.27

8 RESERVES

Council's reserves are broadly earmarked as follows:-

Movements on Reserves			
Purpose of the reserve	Community & Infrastructure (SBS)	Buildings (NWRes a/c)	General (NS&I)
Opening balance	£31,722.09	£20,000.00	£5,821.72
Adjustments for prior years	-£10,349.01	+£10,349.01	
Receipts in year (interest)	£320.08	£0.00 ¹	£34.98
Balance at year end	£21,693.16	£30,349.01	£5,856.70

9 ADVERTISING AND PUBLICITY

There were no costs for advertising or publicity incurred in the year of account.

10 CONTINGENT LIABILITIES

The Parish Council is in the final stages of agreeing a 5 year lease with North Yorkshire County Council for the building which houses Newby & Scalby library. In the longer term, the Parish Council may seek Community Asset Transfer of the building. Should that occur, then funds will be needed to carry out major works - the existing

¹ Funds form part of reserve account, interest on whole account's balance shown in income.

earmarked building reserve (to deal with unforeseen expenditure when we take over the building on 1st April 2017) will therefore be increased over time in the interests of prudence.

11	PENSIONS AND/OR GRATUITIES
-----------	-----------------------------------

Pursuant to pension auto-enrolment legislation, on 1/4/2016 the Parish Council set up a pension scheme with provider the People's Pension and the Clerk was enrolled into this scheme. The existing gratuity funds of £3,015-37 (held in a dedicated account at the Skipton Building Society) were transferred to The People's Pension during the year of account.

12	MANAGED TRUSTS
-----------	-----------------------

The Parish Council is the Trustee for the J J Burchell Bequest in connection with the upkeep & maintenance of the playing field surfaces at Carr Lane, Scalby. The Trust is registered with the Charity Commissioners. Its sole source of income is interest accruing on the 8% Treasury Stock 2021 which was purchased on 20th April 2015 following HM Treasury's forced redemption on 1st February 2015 of the 4% Consols previously held.