



COUNCIL OF THE CITY OF RIPON OFFICIAL NOTICE OF A MEETING OF THE HUGH RIPLEY HALL COMMITTEE

Date: Monday 16th June 2025
Time: 6.00pm
Location: Council Chamber, Town Hall, Ripon.

To members of the Committee:
Cllrs Duncan, Flatley, Brodigan, Horton, Williams, Hawke

You are summoned to attend a Hugh Ripley Hall Committee Meeting for the purposes of determining the agenda items listed below.

Yours sincerely

P M Benson
Chief Officer
11th June 2025

AGENDA

9/25	<ul style="list-style-type: none">i. To elect a Chairman;ii. To elect a Deputy Chairman.
10/25	<ul style="list-style-type: none">i. To receive apologies;ii. To approve reasons for absence.
11/25	To request any disclosure of an interest in relation to any matter under consideration at this meeting (financial or otherwise) & to consider any written requests for dispensation.
12/25	Members of the public are invited to question, seek clarification or make representation to members of the Council on any agenda item as listed below.
13/25	To approve the Minutes of the last Meeting held on 10 th March 2025.
14/25	Financial Matters <ul style="list-style-type: none">1. To receive the income and expenditure report for the period 1st April 2025 to 31st May 2025.2. To receive the list of payments for the period 1st April 2025 to 31st May 2025.3. To receive an update on outstanding sales invoices.
15/25	Maintenance <ul style="list-style-type: none">1. To receive an update on routine maintenance undertaken together with any scheduled work.<ul style="list-style-type: none">i. To receive an update on the work carried out by B & P Don.ii. To receive an update on work carried out on the outside foliage by M. S. Services.2. To consider any other maintenance issues and agree appropriate action.
16/25	To receive updated Conditions of Collection & Disposal of Chargeable Controlled Waste from North Yorkshire Council
17/25	General Matters To receive information on the following matters and agree appropriate action; <ul style="list-style-type: none">i. Note on current and upcoming hirersii. RCC Website update to include a booking calendar functioniii. A copy of the room hire pricing from 1st April 2025
18/25	To consider passing a resolution under the Public Bodies (Admission to Meetings) Act 1960 (as extended by s.100 of the Local Government Act 1972), that the public and accredited representatives of newspapers be excluded from the meeting for the following item of business on the grounds that it involves

	<p>the likely disclosure of exempt information as defined in Part 1 of Schedule 12A of the Local Government Act 1972 by virtue of the paragraph specified against the item.</p> <p>Noting that the nature of the exempt information as defined is in respect of the consideration of professional advice received, tenders, leases and acquisition of assets .</p>
19/25	To consider quotations received in respect of the restoration of the area adjacent to the accessible toilet and to agree to award the contract.
20/25	To note the date of the next meeting.



COUNCIL OF THE CITY OF RIPON MINUTES OF A MEETING OF THE HUGH RIPLEY HALL COMMITTEE

Date: Monday 10th March 2025
Time: 6.00pm
Location: Council Chamber, Town Hall, Ripon.

Present:
Cllr Duncan (Deputy Chairman)
Cllr Brodigan
Cllr Horton
Cllr Flatley
Cllr Hardisty

In attendance: Leah Crawford – Administrator

MINUTES

1/25	<p>i. To receive apologies; None.</p> <p>ii. To approve reasons for absence.</p>
2/25	<p>To request any disclosure of an interest in relation to any matter under consideration at this meeting (financial or otherwise) & to consider any written requests for dispensation.</p> <p>None.</p>
3/25	<p>Members of the public are invited to question, seek clarification or make representation to members of the Council on any agenda item as listed below.</p> <p>None</p>
4/25	<p>To approve the Minutes of the last Meeting held on 16th December 2024.</p> <p>That these be approved as a true and accurate record of proceedings.</p>
5/25	<p>Financial Matters</p> <p>1. To receive the income and expenditure report dated 1st December 2024 - 28th February 2025. Received and noted.</p> <p>2. To receive the list of payments for the period 1st December 2024 – 28th February 2025. Received and noted.</p> <p>3. To receive an update on outstanding sales invoices. Members were advised that North Yorkshire Active have not yet paid their invoices for room hire for the period of January – March 2025. Purchase orders have been received by RCC from North Yorkshire Council for both overdue payments, but North Yorkshire Council invoice department have advised that they have not had the invoices submitted to them by Active North Yorkshire.</p> <p>4. To receive an update on PPL/PRS and agree appropriate action. Members were advised that an agreement was made with Active North Yorkshire (formerly Brimham's) for them to pay the PPL PRS music licence fee for their classes at Hugh Ripley Hall. This fee has not been paid for the period of 2023-2024 and the period of 2024-2-25. Members resolved for RCC to send an email to the Assistant Director of Culture, Leisure, Archives & Libraries in order to get this issue resolved.</p> <p>5. To receive and note the invoice in respect of the alarm maintenance and monitoring contract for 2025-26. Received and noted.</p>
6/25	<p>Maintenance</p> <p>1. To receive an update on routine maintenance undertaken together with any</p>

	<p>scheduled work. Members were advised that the fire service is scheduled to take place in March and that all other routine maintenance is up to date.</p> <p>2. To receive a caretakers report. Received and noted.</p> <p>3. To consider the maintenance of overgrown foliage and agree appropriate action. Members resolved that RCC are to obtain a quote from Alan Stainton.</p> <p>4. To consider obtaining quotes to restore the area adjacent to the accessible toilet. Members resolved that RCC are to obtain quotes for this work.</p> <p>5. To consider any other maintenance issues and agree appropriate action. None.</p>
7/25	<p>General Matters</p> <p>To receive information on the following matters and agree appropriate action;</p> <p>1. An update on Active North Yorkshire. Members were advised that Active North Yorkshire are due to move back to the leisure centre at some point this summer, but no confirmed date has yet been given. Members resolved that RCC would send an email to the Assistant Director of Culture, Leisure, Archives & Libraries to determine if a fixed date has been set.</p> <p>2. An update on other regular users and bookings. Members were advised that all other regular users are continuing as normal with their bookings and that RCC will be sending them all an email to confirm their bookings for the next quarter along with a music form for them to confirm their music usage for PPL PRS.</p> <p>3. To receive the Hugh Ripley Hall Operations Manual. Received and noted. Adjustment to be made to the pricing structure for 2025 to reflect the 10% increase.</p>
8/25	<p>To note the date of the next meeting. Members were advised that the next scheduled meeting is 16th June 2025. This was received and noted.</p>

Summary of Receipts and Payments

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Cost Centre 12 (Between 01/04/2025 and 31/05/2025)

Hugh Ripley Hall

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1200	Hugh Ripley Hall Room Hire	21,800.00	4,503.56	-17,296.44				-17,296.44 (-79%)
4101	Business Rates				5,500.00	829.70	4,670.30	4,670.30 (84%)
4105	Electricity				2,725.00		2,725.00	2,725.00 (100%)
4106	Gas				6,500.00		6,500.00	6,500.00 (100%)
4107	Water				1,100.00	201.12	898.88	898.88 (81%)
4110	Maintenance Contracts				550.00		550.00	550.00 (100%)
4113	Fire and Safety							(N/A)
4500	Hugh Ripley Hall Caretaking				7,500.00		7,500.00	7,500.00 (100%)
4501	Alarm Line Security				250.00	97.05	152.95	152.95 (61%)
4502	Trade Waste				550.00	132.82	417.18	417.18 (75%)
4503	HRH Maintenance Costs				10,000.00	209.70	9,790.30	9,790.30 (97%)
4504	PAT Testing				175.00		175.00	175.00 (100%)
4511	Legionella Treatment				550.00		550.00	550.00 (100%)
4520	HRH Music Licence - PPL - PRS		635.04	635.04	2,200.00	1,552.48	647.52	1,282.56 (58%)
4521	HRH Internet				750.00		750.00	750.00 (100%)
4522	HRH Cleaning Supplies				545.00	207.05	337.95	337.95 (62%)
4525	HRH Renovations				5,000.00		5,000.00	5,000.00 (100%)
4550	Bid Levy				225.00		225.00	225.00 (100%)
4551	Energy Direct Debit					1,477.49	-1,477.49	-1,477.49 (N/A)
SUB TOTAL		21,800.00	5,138.60	-16,661.40	44,120.00	4,707.41	39,412.59	22,751.19 (34%)

Summary

NET TOTAL	21,800.00	5,138.60	-16,661.40	44,120.00	4,707.41	39,412.59	22,751.19 (34%)
V.A.T.		127.01			582.50		
GROSS TOTAL		5,265.61			5,289.91		

Ripon City Council

10 June 2025 (2025-2026)

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
3	Business Rates	01/04/2025		Unity Trust Bank		Business Rates HRH	North Yorkshire Council	Z	415.70		415.70
											415.70
4	HRH Maintenance Costs	07/04/2025		Unity Trust Bank		Window Cleaning	Green Clean	Z	30.00		30.00
											30.00
10	Trade Waste	17/04/2025		Unity Trust Bank		Trade Waste Charges	North Yorkshire Council	Z	37.32		37.32
											37.32
31	Energy Direct Debit	28/04/2025		Unity Trust Bank		Energy Costs HRH - Direct Deb	British Gas	L	163.86	8.19	172.05
											172.05
32	Energy Direct Debit	28/04/2025		Unity Trust Bank		Energy Costs HRH - Direct Deb	British Gas	S	675.80	135.16	810.96
											810.96
33	Energy Direct Debit	28/04/2025		Unity Trust Bank		Energy Costs HRH - Direct Deb	British Gas	L	151.51	7.58	159.09
											159.09
36	Alarm Line Security	23/04/2025		Unity Trust Bank		Alarm Line Security	Virgin Media Business	S	43.80	8.76	52.56
											52.56
40	Business Rates	01/05/2025		Unity Trust Bank		Business Rates HRH	North Yorkshire Council	Z	414.00		414.00
											414.00
44	HRH Cleaning Supplies	21/05/2025		Unity Trust Bank		HRH supplies	PPS	S	191.55	38.31	229.86
											229.86
45	HRH Cleaning Supplies	22/05/2025		Unity Trust Bank		HRH supplies	PPS	S	15.50	3.10	18.60
											18.60
47	HRH Maintenance Costs	02/05/2025		Unity Trust Bank		Hugh Ripley Hall Maintenance	B&P Don Electrical Contrac	S	89.00	17.80	106.80
											106.80
63	Trade Waste	20/05/2025		Unity Trust Bank		Trade Waste Charges	North Yorkshire Council	Z	95.50		95.50
											95.50
64	HRH Music Licence - PPL - PRS	12/05/2025		Unity Trust Bank		Music Licence	PPL PRS	S	1,552.48	310.49	1,862.97
											1,862.97
79	HRH Maintenance Costs	22/05/2025		Unity Trust Bank		Hugh Ripley Hall Maintenance	B&P Don Electrical Contrac	S	90.70	18.14	108.84
											108.84
83	Alarm Line Security	21/05/2025		Unity Trust Bank		Alarm Line Security	Virgin Media Business	S	53.25	10.65	63.90
											63.90
84	Energy Direct Debit	22/05/2025		Unity Trust Bank		Energy Costs HRH - Direct Deb	British Gas	L	50.56	2.53	53.09
											53.09
85	Energy Direct Debit	22/05/2025		Unity Trust Bank		Energy Costs HRH - Direct Deb	British Gas	L	307.99	15.40	323.39
											323.39
86	Energy Direct Debit	22/05/2025		Unity Trust Bank		Energy Costs HRH - Direct Deb	British Gas	L	127.77	6.39	134.16
											134.16
92	Water	30/05/2025		Unity Trust Bank		Water Services	Business Stream	Z	201.12		201.12
											201.12

Ripon City Council
PAYMENTS LIST

10 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
								Total	4,707.41	582.50	5,289.91

Ripon City Council
OUTSTANDING SALES INVOICE LIST

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Invoice No	Date	Ref	Name	Description	Amount
125	29/04/2025		Active North Yorkshire	PPL PRS 2025/26	264.60
128	15/05/2025		Ripon Dance Academy	Invoice April - June 2025	59.43
131	09/06/2025		Steve Snow	Invoice June - September 2025	373.56
132	09/06/2025		Active Future	Invoice June - September 2025	509.40
Total					1,206.99

Note to Committee:

14-25 3 – PPL/PRS payments from 2023/24 and 2024/25 have been paid. Fit For Life are still to pay their PPL/PRS for 2025/26, Matthew O'Sullivan has advised that he will follow up with North Yorkshire Council as he has submitted the purchase order and he has chased them a few times for payment to be made.

Ripon Dance Academy – additional booking for dance exams – LC has asked Laura when this payment will be made.

Steve Snow and Active Future invoices aren't due for payment therefore not overdue but still outstanding.

**NORTH YORKSHIRE COUNCIL
CONDITIONS OF COLLECTION AND DISPOSAL OF CHARGEABLE CONTROLLED WASTE
LOCALITY: HARROGATE**

General

1. These terms and conditions along with the confirmation of service letter, Waste Transfer Note and invoice form the contract between North Yorkshire Council and the customer, to the execution of any other terms that the customer seeks to impose or incorporate.
2. We (North Yorkshire Council) will provide a commercial waste collection service to you (the customer) in accordance with current legislation and these terms and conditions provided you have completed a Waste Transfer Note and made the appropriate payment in monthly instalments in arrears. Charges for the service will be calculated in line with the enclosed confirmation of service details and future invoices.
3. Late or non-payment may result in your service being suspended and your containers removed but you will remain liable for any charges that accrue over the suspension period. If late or non-payment results in the removal and return of bins you will be charged an additional fee.
4. Waste Transfer Notes are not valid where payment for a service period has not been made.
5. Where the required documentation or payments are not received, we reserve the right to administer an additional charge for late receipt (currently £47.60). Where documentation or payments are withheld, we may immediately terminate the service and remove any containers provided.
6. All commercial mixed municipal waste (200301) must be placed in the containers provided and set out in the agreed location for collection, on collection days only. Any container which is poorly presented or so heavy as to be difficult to manoeuvre or lift, or which contains prohibited materials will not be collected. The matter will be investigated by us, and you will be informed accordingly.
7. Containers that exceed the following weights may not be collected but will still be charged: 240 litre bins exceeding 75kg, 360 litre bins exceeding 100kg, 660 litre bins exceeding 150kg and 1,100 litre bins exceeding 250kg.
8. The containers provided for commercial waste shall only be collected/emptied by our operatives. Only the containers supplied by or purchased from North Yorkshire Council for your address location shall be used.
9. We will collect commercial waste in accordance with quantities and frequencies as set out in your confirmation of service documents. An additional charge will be levied for any change in either quantity or frequency (currently £25.00) plus the cost of collection and disposal. We reserve the right to vary the collection frequencies and containers where circumstances arise which are beyond our control.
10. No refund will be made where the volume or weight of waste collected is less than that set out in your annual confirmation of service documents.
11. To protect taxpayer funds, no refund will be made where the cost incurred in processing the refund outweighs the refund amount.
12. Containers must be available by 6am on the day of collection and should not be placed out for collection earlier than the evening before the collection day.

13. The frequency of collection may be changed by North Yorkshire Council to meet operational requirements including bad weather or in other circumstances which are outside the control of North Yorkshire Council. No refunds will be made for missed collections.
14. All queries regarding your contract (including change of service requests) should be logged via your online account, unless otherwise stated. Telephone customer contact will remain an option for customers who require a reasonable adjustment to access our services, for example, due to a disability/health condition or lack of internet access via our Customer Contact Centre. Please have your contract number to hand.
15. Bank Holiday collections are normally suspended and revised collection arrangements put in place. Revised collection days will be shown on the Council's website at www.northyorks.gov.uk. No refunds will be made for any missed collections where bins are not presented on the correct revised date.
16. Vehicles may be fitted with CCTV cameras for the health and safety of employees and members of the public. These will be used when investigating any complaints or incidents relating to the collection service.
17. We reserve the right to increase our charges at any time to take account of any variation in our costs including, but not limited to, variations in wages, disposal costs, administration costs, cost of materials and equipment, fuel, taxes, duties and cost of compliance with all relevant legislation. We will endeavour to provide four weeks' notice of any variation to our charge, but notwithstanding this, you will be liable to pay any increase from the date specified on the notice.
18. If any provision of this agreement is held invalid, illegal or unenforceable for any reason, such provision shall be severed and the remainder of the provisions of this agreement shall continue in full force and effect.
19. English law applies to the Order and the parties irrevocably submit to the exclusive jurisdiction of the Courts of England.
20. The Contracts (Rights of Third Parties) Act 1999 shall not apply to this agreement.

Duty of Care

21. The waste containers supplied as part of this agreement are not designed to be used for the manual or mechanical compaction of waste. The use of such equipment is therefore strictly prohibited. Use of such equipment places the safety of our employees at risk and will result in the suspension or termination of this agreement.
22. Any recycling containers supplied by us are strictly for the storage and collection of the recyclable items published on North Yorkshire Council's website at www.northyorks.gov.uk for your locality.
23. We will not empty recycling containers contaminated with other waste, but you will still be charged for the collection. If the container is found to be contaminated it is your responsibility to remove the contamination prior to your next collection. Should this result in an additional visit being made to your premises by the collection vehicle an additional collection charge will be added to your account. North Yorkshire council reserves the right to collect contaminated recycling through the general waste collection and charge an additional cost. Should a recycling container be found to be frequently contaminated, North Yorkshire Council reserves the right to withdraw the recycling service.

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24. Commercial waste must be stored securely at your premises and only in the containers provided. You are responsible for ensuring that no nuisance is caused to North Yorkshire Council or any third parties. Commercial waste bins should remain closed at all times. Excess waste will incur additional charges per bag which you will be liable for.
 25. Only non-hazardous wastes of the nature described within the confirmation of service documents shall be placed in the waste containers provided. No liquids (including waste oil), untreated meat or quantities of fish/shellfish, batteries, electrical items, waste deemed unacceptable (specifically rubble, plasterboard and other building materials), hazardous, explosive, corrosive or clinical wastes shall be placed in the containers. The burning of materials in any container is absolutely prohibited.
 26. Where a container or containers are provided these should be maintained by you in the condition in which they were provided and not abused in any way. Any such containers remain our property. Your confirmation of service documents details the number and type of containers that you should have on site, and it is your responsibility to report any discrepancy to the council.
 27. You will regularly clean and disinfect the interior/exterior of the bin as necessary or as we may require. Bins/Containers damaged through no fault of North Yorkshire Council will be replaced on payment of a charge by you based on current market rate cost of a bin/container plus delivery.
 28. The Customer will not, without North Yorkshire Council's written permission, place any name, sign, marking or advertisement on the container(s) and will not remove, cover, deface or conceal the name, sign, marking or advertising placed by North Yorkshire Council on the container(s).
 29. We will be entitled to take samples of your waste at any time to ensure that your description of the waste is true, accurate and complete.
 30. You agree that you have a duty of care under the Environmental Protection Act 1990 to take all reasonable steps to ensure waste is managed in an authorised manner and you will comply with all your legal obligations including those in respect of the Waste Transfer Note. You are legally required to keep each Waste Transfer Note for a minimum of two years after expiry. An authorised officer may demand to see any Waste Transfer Notes held by you and take copies thereof.

Duration/Variation

31. This agreement shall commence on the date stipulated on the confirmation of service documents and shall remain in operation until the contract is terminated in accordance with this agreement. We will serve at least four weeks prior notice to you of any proposed changes to these terms and conditions.
32. The billing period is 1 April to 31 March of the following year. If your agreement commences part way through the current billing year, your collection charges will be prorated until the end of the current period.
33. You will be issued revised confirmation of service documents in advance of each billing year, confirming the requested containers for the forthcoming billing year.
34. You must notify North Yorkshire Council in advance of the following changes:
 - new site address, contact, phone number and email address
 - registered office

- merger, takeover or amalgamation change to your billing address/contact/email address/phone number
- a new purchase order number
- any other circumstances that may affect the liable party

35. Unless stated otherwise, during the period of this agreement, you shall not obtain the services from a third party that are substantially similar to the service provided by us.

36. This agreement shall commence on the date stipulated on the confirmation of service documents and shall remain in operation for any initial period stipulated in our agreement (first year) and unless stated otherwise shall be renewed automatically thereafter for successive periods of one year unless terminated in accordance with this agreement. We will serve at least four weeks prior notice to you of any proposed changes to these terms and conditions.

Termination of Contract

37. This agreement is a rolling contract until either party gives notice.

38. The period of notice for termination of the contract is no more than six months before the next billing period and no less than three months. Any termination only applies to the next billing period. Notice must be given via your online self-serve account to Commercial Waste or in writing sent by pre-paid registered first class post or other next working day delivery service or by hand delivery.

39. Notwithstanding this, we may immediately terminate the contract if any due payments or documentation are not received or if you commit a material breach of this agreement. We reserve the right to recover payment for any services provided up to and including the date of termination. Any termination of this agreement by us will not affect or prejudice any accrued rights or claims.

40. On termination of the contract containers must be returned to North Yorkshire Council in good and sound condition, fair wear and tear expected. Otherwise, you will be liable for the cost of the containers.

41. The three-month cancellation period/fee is calculated based upon the collection schedule at the time of cancellation. During the period of cancellation, you are unable to reduce the number, size or frequency of collections, in accordance with this agreement.

Safety and Indemnity

42. You are wholly responsible for the safety of all persons, (including the employees and agents of North Yorkshire Council), entering your premises. You must ensure the existence of a safe working environment at your premises at all times.

43. Any act by you which puts the safety of any of our employees or agents at risk, may result in the suspension or termination of this agreement.

44. You shall bear all risks involved in connection with siting, loading or use of the containers provided. You shall ensure containers are placed on the premises in a position conveniently accessible for North Yorkshire Council's collection vehicles, on a hard level surface, suitable for wheeled passage and free from steps and protrusions, and with access of sufficient width for the containers to conveniently pass through. This includes ensuring a hard, level surface is maintained between the storage area and the vehicle loading point.

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45. You shall indemnify us against all claims arising through any neglect, act or breach by you. This includes, but is not restricted to any claims in relation to the waste containers, any misuse, access to and/or the location of any customers waste storage facility. You will be responsible for the cost of any replacement container damaged through negligence or misuse or vandalism or the use of mechanical/manual waste compaction equipment.
46. We shall not be liable to you or be deemed to be in breach of this agreement by reason or any delay in performing or failing to perform any of our obligations in relation to the service, if the delay or failure was due to your acts or omissions or any cause beyond our reasonable control.
47. We reserve the right to immediately suspend collections where the health and safety of employees or agents or vehicles are considered at risk until such time as the arrangements are considered safe by us.
48. Neither party will be liable for breach of its obligations under this Agreement to the extent that any such breach is caused by Force Majeure, any act of God, natural flood, fire (save where such fire is due to the negligence or fault of the party in default), lightning strike, earthquake, pandemic outbreak of an infectious illness, war, military operations, act of terrorism or riot, but nonetheless each party will use all reasonable endeavours to perform its obligations under this Agreement.

Transfer Sub contract and Novation of Contract

49. We may assign, novate, or otherwise transfer all of our obligations, benefits and burdens under this agreement to a third party of our choosing by serving four weeks written notice on you.
50. A registered carrier or broker of controlled waste registered with the Environment Agency will only be entitled to arrange this service on your behalf or transfer subcontract or assign this agreement on production to us of written copies of registration authorisation and all relevant paperwork.

Complaints Procedure

51. Whilst endeavouring to ensure the highest standards of customer care we accept that, on occasion, things can go wrong. Should you have any cause for complaint you are asked to contact Commercial Waste via your online self-serve account in the first instance. If you remain dissatisfied, then the complaint can be escalated using the Corporate Complaints process.
52. Your statutory rights and any rights under North Yorkshire Council's Corporate Complaints Procedure remain unchanged.

GDPR /Data Protection Act 2018

53. We will process your personal information in accordance with the General Data Protection Regulation (GDPR) and the Data Protection Act 2018. We may use your personal information in a number of ways, but only for the purposes for which it was given, for example to provide you with the information or services requested or to administer and protect public funds. We may share your information with, and obtain information about you from, other departments of the Council or other organisations where it is lawful to do so, for example to check the accuracy of information or to prevent or detect crime. For further information on how we collect, use, share, secure and retain your personal information, and your legal rights, please see our Privacy Notice at <https://www.northyorks.gov.uk/privacy-notices>. Our Data Protection Officer can be contacted: Data Protection Officer, Veritau Ltd, Racecourse Lane, Northallerton, DL7 8AL (tel: 01904552848 or email infogov@northyorks.gov.uk).

PRICING STRUCTURE FROM 1ST APRIL 2025

Main Hall		
General Use	Monday to Friday	Weekends/Bank Holidays
9.00am – 11.00am session	£33.96	£43.66
11.00am – 1.00pm session	£33.96	£43.66
Full morning	£54.57 / £58.21 (with kitchen)	£76.41
1.00pm – 3.00pm session	£33.96	£43.66
3.00pm – 5.00pm session	£33.96	£43.66
Full afternoon	£54.57 / £58.21 (with kitchen)	£76.41
5.00pm – 7.00pm session	£33.96	£43.66
6.00pm – 8.00pm session	£33.96	£43.66
7.00pm – 9.00pm session	£33.96	£43.66

Social & Dances		
Evening per session	£106.72	£169.79
Extensions after midnight	£50.94/hour	£50.94/hour

Commercial		
Per Day	£242.55	£400.21

Rifle Range		
2-hour session	£33.96	
4-hour session	£58.21	

Bar Room (upstairs)		
	Monday to Friday	Weekends/Bank Holidays
9.00am – 11.00am session	£24.26	£32.75
11.00am – 1.00pm session	£24.26	£32.75
Full morning	£41.24	£55.79
1.00pm – 3.00pm session	£24.26	£32.75
3.00pm – 5.00pm session	£24.26	£32.75
Full afternoon	£41.24	£55.79
5.00pm – 7.00pm session	£24.26	£32.75
6.00pm – 8.00pm session	£24.26	£32.75
5.00pm – 9.00pm session	£41.24	£55.79

Office Space
£12.74/square foot/year plus a service charge of £10.91/square foot. Service charges may go up depending on utility prices. All rent and service charges will be invoiced 3 monthly in advance.

Studio (downstairs)
The Studio can be hired for £25.47 for a 2-hour session

Meeting Room
The Meeting Room can be hired for £24.26 for a 2-hour session.

Room rental is for a MINIMUM of 2 hours.

Office staff have discretion on prices, but only through consultation with the Chairman.