<u>Hirst Courtney Parish Council</u> minutes of the meeting held on 25th September 2017 at the Sloop Inn Temple Hirst.

Those attending:

Councillors: G. Burbidge, I. Forbes, A. McGuigan, C. Stephenson and D.

Webster

Apologies: J. Barrett and R. Wagstaff

Clerk: J. Frost.

1. Minutes of the meeting held on 14th August 2017 these were approved as a true record by Councillor G. Burbidge and seconded by Councillor I. Forbes.

2. There were no matters arising from those minutes.

3. Correspondence received since the last meeting:

Community First Direct

Poster and leaflets.

NYCC

Update on Utopia Bus Services in area.

YCLA

Selby Branch Meeting on 11/11/17 with a

7:00 pm start at Selby Town Hall.

Pension Regulator

Notice of increased contributions.

Selby District Council

Standards sub Committee seeking volunteer

members. Pool of sites consultation.

Chairman seeking donation to her charity

Causes.

E - on

Energy Talk newsletter.

4. Planning Applications:

Royal Oak Development: it was felt appropriate that advise from councillor Mike Jordan on this proposal, that following copies of plans a further meeting was to be held.

Extension to commercial unit at West Bank after due consideration the meeting agreed to lodge no objection to the proposal.

- 5. Play Area Damage the clerk submitted Adam's Ground Maintenance quotation for the repair work, it was decided that the Clerk contact the insurers to make a claim in due course the matter be listed on the agenda for the next meeting.
- 6. Possible speed reduction from the village to the West Bank level crossing raised by a West Bank resident. This is following two accidents in a just a six week period which highlighted this council's earlier concerns. It was agreed to write to the highways section with details of the incidents and increased resident fears.
- 7. Monthly invoice payments and cheque signing was approved at the meeting proposed by councillor C. Stephenson seconded by councillor D. Webster.

E – on	Monthly Instalment	101018	238.88
Adam's Ground Mtce	Grass Cutting	101019	128.70
W.A.J. Frost	Expenses	101021	91.45
Sign Group	Numbers for lamps	101023	180.00

The following cheques were deferred to allow the Clerk to agree the PAYE due to HMRC, having obtained the figure these cheques were signed.

W.A.J. Frost	Wages	101020	515.84
HMRC	PAYE	101022	145.80
W.A.J. Frost	Wages	101024	68.00

- 8. There were no items of any other business raised by those in attendance.
- 9. The date and time of the next meeting was set at 23rd October 2017 at the Sloop Inn Temple Hirst with a 7:00 pm start.

The meeting closed at 8:00 pm.