# Hirst Courtney & West Bank Parish Council

# Minutes of the Full Council Meeting. Monday 28<sup>th</sup> October 2019 at 7.00pm at The Sloop Inn, Temple Hirst

#### **Present:**

**Councillors:** Cllr R. Wagstaff (chairman), Cllr I. Forbes (vice-chairman), Cllr J. Barratt, Cllr A McGuigan, Cllr C. Stephenson, Cllr G. Burbidge.

Proper Officer/Clerk: Mrs S. Rockliff

**Members of the Public:** Cllr M. Jordan (SDC)

#### 53. Apologies for Absence

Apologies for absence were received from Cllr D. Webster.

Resolved that the apologies for absence be accepted.

### 54. Declarations of Interest

There were no Declarations of Interest to be considered.

#### 55. Minutes of the Previous Meeting

The Minutes of the Full Council Meeting held on the 30<sup>th</sup> September 2019 were considered.

Resolved that the Minutes of the Full Council Meeting be accepted as a correct record.

#### 56. Questions from the Public

There were no questions from the public.

#### 57. Selby District Councillor's Report

- 57.1. SDC will be introducing a new waste collection service in April. Recycling will be collected in wheelie bins. There will be a new cycle of collection and brand-new vehicles will be used. Residents will have the option to keep existing boxes or having them collected for recycling.
- 57.2. SDC have voted to ban Chinese Lanterns due to their environmental impact.

#### Resolved that the SDC's report be noted.

#### 58. Clerk's Report for On-going Matters

- 58.1. The best type of gates for the Millennium Garden are available form BATA but they will need to know the size and type of hanging.
- 58.2. A letter of thanks was sent to the Environment Agency.
- 58.3. A resident had contacted the clerk regarding the repeated knocking of the West Bank sign on Hirst Road and the problems this causes for residents. The clerk had emailed NYCC Highways about the matter.
- 58.4. VAT reclaim forms for 2017/18 and 2018/19 have been submitted.
- 58.5. Faulty street lamp reported between 25 & 26 West Bank, reported to Ringways who responded very quickly.

#### Resolved that the clerk's report be noted.

#### 59. Correspondence

Councillors received the following items of correspondence:

- 59.1. SDC, flood risk strategy meeting at Goole 30/10/19
- 59.2. NYCC, draft strategy for tackling loneliness
- 59.3. Rural Services Bulletin
- 59.4. SDC, Parish Liaison meeting, 24th February 2020
- 59.5. YLCA, plans for VE Day Anniversary, May 2020

Minutes Approved at the Full Meeting of the Council held on the 25<sup>th</sup> November 2019. Agenda Item 67.

Signed:

- 59.6. SDC, new monitoring officer, Alison Hartley
- 59.7. SDC, the council plan
- 59.8. NYCC Annual Budget Consultation

Resolved that the correspondence received be noted.

#### 60. Streetlamps

There were no reports of faulty streetlamps.

#### 61. ROSPA Report

Cllrs considered the recent ROSPA Report for the playground. Cllr Wagstaff proposed that a working party be set up to develop a planned programme of replacement and/or repair of equipmen.t

Resolved that the Cllr Burbidge, McGuigan and Stephenson are the Playground Working Party

# 62. Financial Matters

62.1. Councillors considered the Current Account Bank Reconciliation to the Date of the Meeting

|            |                    | Hirst Cour                                  | tney PC E           | ank Reconc | iliation to                             | Date of N           | /leeting   |                                   |            |  |
|------------|--------------------|---------------------------------------------|---------------------|------------|-----------------------------------------|---------------------|------------|-----------------------------------|------------|--|
| Step one   |                    | Step Two                                    |                     |            | Step Three                              |                     |            | Step Four                         |            |  |
| Bank State | ment No:           |                                             |                     |            |                                         |                     |            |                                   |            |  |
| 425        |                    | Less Approved Payments Not<br>Yet Presented |                     |            | Add Received Income Not<br>Yet Credited |                     |            | Add Virements Not<br>Yet Credited |            |  |
| Date       | Closing<br>Balance | Cheque No                                   | PC<br>Invoice<br>No | Amount     | Voucher<br>No                           | PC<br>Receipt<br>No | Amount     | Min Ref                           | Amount     |  |
| 10/10/2019 | £10,675.23         | -                                           |                     |            |                                         |                     |            |                                   |            |  |
|            |                    |                                             |                     |            |                                         |                     |            |                                   |            |  |
|            |                    |                                             | Total:              | £0.00      |                                         | Total:              | £0.00      | Total:                            | £0.00      |  |
|            |                    |                                             | Balance:            | £10,675.23 |                                         | Balance:            | £10,675.23 | Balance:                          | £10,675.23 |  |
| Bank Reco  | onciliation to     | Date of Me                                  | eting:              | £10,675.23 |                                         |                     |            |                                   |            |  |

Resolved that the Bank Reconciliation be noted

- 62.2. Councillors considered the list of payments made and to be made
- 62.3. Councillors noted the payments previously authorised:
  - 62.3.1. Clerk's salary for 1/10/19 to 31/10/19
- 62.4. Councillors considered the Current Account Status once the above payments have cleared.

| neconcue                               |                                          |                      | Hirst Courtne | y Parish Cou | ncil Incom                         | e Receive            | d and Payn | nents to be | Approved                                                   |                       |                                       |         |
|----------------------------------------|------------------------------------------|----------------------|---------------|--------------|------------------------------------|----------------------|------------|-------------|------------------------------------------------------------|-----------------------|---------------------------------------|---------|
| Bank<br>Balance at<br>Meeting<br>Date: | Income Received to be Noted              |                      |               |              | Debit Card Payments to be Approved |                      |            | proved      | Invoices to be Approved                                    |                       |                                       |         |
|                                        | Date                                     | PC<br>Receipt<br>No: | Details       | Amount       | Date                               | PC<br>Invoice<br>No: | Details    | Amount      | Date                                                       | PC Inv<br>No:         | Details                               | Amount  |
| £10,675.23                             | 3                                        |                      |               |              |                                    |                      |            |             | 06/09/2019                                                 | 31                    | SAIDB rates                           | £5.15   |
|                                        |                                          |                      |               |              |                                    |                      |            |             | 01/10/2019                                                 | 32                    | Adams GM                              | £128.79 |
|                                        |                                          |                      |               |              |                                    |                      |            |             |                                                            |                       | Rospa                                 |         |
|                                        |                                          |                      |               |              |                                    |                      |            |             | 08/10/2019                                                 | 33                    | Playsafety                            | £103.20 |
|                                        |                                          |                      |               |              |                                    |                      |            |             | 02/10/2019                                                 | 34                    | E-On                                  | £181.15 |
|                                        |                                          |                      |               |              |                                    |                      |            |             | 28/10/2019                                                 | 36                    | M. Woodrow,<br>noticeboard<br>repair. | £70.00  |
|                                        |                                          |                      |               |              |                                    |                      |            |             | -, -, -                                                    |                       | C.<br>Stephenson,                     |         |
|                                        |                                          |                      |               |              |                                    |                      |            |             | 28/10/2019                                                 | 37                    | website                               | £94.00  |
|                                        |                                          |                      | Total Income  |              | £0.00 Total Debit Card Payments:   |                      |            |             | Total Invoices to be Approved including clerk's salary(s): |                       |                                       |         |
|                                        |                                          |                      | Received:     | £0.00        |                                    |                      |            | £0.00       |                                                            |                       |                                       | £751.33 |
|                                        | Reconciled Bank Balance to Carry Forward |                      |               |              |                                    |                      |            |             |                                                            | <b>Carry Forward:</b> | £9,923.90                             |         |

62.5. Councillors received the S106 statement (£0) and CIL statement (£0).

Resolved that the list of payments made and to be made, including the clerk's salaries, be approved. The current account status be noted. The S106 & CIL statements be noted.

#### 63. Parish Matters

- 63.1. The condition of the property known as 'West View' Main Street, Hirst Courtney, was raised. Youths have been seen entering the property and the police have attended incidents there. The boarding on the windows is falling off.
- 63.2. Cllrs asked about the two recent planning applications for West Bank. Cllr Jordan reported that Planning Officers were due to visit both sites.

Resolved that the clerk would write to SDC regarding West View.

# 64. Date and time of Next Meeting

Monday 25<sup>th</sup> November at 7.00pm.

Cllr Wagstaff closed the meeting at 7.53pm.

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