

Hensall Parish Council



MINUTES OF HENSALL PARISH COUNCIL MEETING

on the 3rd January 2023 at 7:15 pm in the Methodist Hall

Present: Cllrs. R Tams, N Reeson, A McKenna, T Elliott-Adams, C Ainsworth and A Brennan.

Clerk D Tredgett and 4 members of the public.

012301 Welcome The Chair welcomed everyone present at the meeting.

012302 Apologies Cllr , G Mason and Cllr M Jordan

012303 Public Session None

012304 Minutes of previous meeting **Resolved** The minutes of the Meeting of the 22nd November 2022 were approved and signed by the Chair.

012305 Cllr. Reports Cllr Tams reported that following a fault on the defibrillator the battery had been replaced and the lock repaired .

012306 Clerk's Report Cllr. Jordan had mentioned that he had received a response from Yorkshire Water. Clerk to ask for a copy of this.

The footway problem outside La Anchor has been reported to NYCC.

A resident has complained about the condition of the footpath on Gowdall Road.

Clerk to contact NYCC to report the problems.

012307 Planning Applications None

Decisions None

- 012308 Parish Field** Chair is to organise a clearance programme in the new year.
- 012309 Flood Banking** The order for purchase of the gates from Webster's has been issued.
- 012310 Station Road Play Area** The provision of a footpath for the disabled requires further consideration and additional funding. Some minor contributions have already been promised and others have been requested.
- The chain link fencing has been purchased and will be erected shortly.
- 012311 Xmas Lighting** **Resolved** The purchase of 12 mounting brackets and 20 m of tree lighting was agreed.
- 012312 Community Speed Watch** Clerk to arrange a session on Wand Lane in the new year.
- 012313 Financial Risk Assessment** **Resolve** That the proposed document be approved.
- 012314 Bird Lane Play Area** Visit required following the RoSPA report.
- 012315 Responsible Financial Officer's Report**
- a) Current balance £ 27,171.10
- | | | £ | VAT | Total |
|------------------------|-------------------------|--------|-------|--------|
| b) Payments made | Payroll | 25.18 | 5.04 | 30.22 |
| | HMRC | 87.40 | | 87.40 |
| | Defibrillator Battery | 330.35 | 66.07 | 396.42 |
| b) Payments to be made | Clerking | 350.18 | | 350.18 |
| | Websters, Kissing Gates | 424.08 | 84.81 | 508.89 |
- c) 2023/24 Precept Request The Precept be set at £ 17,000.00
- Resolved** **To accept the report .**
- 012316 Questions** None
- 012317 Minor Items** None.

- 012318 Further comments** The need to improve the Xmas tree at Dove Cote Gardens was raised
The Clerk is to investigate the various suggestions made.
The new NYCC charge for emptying the green bin will be £ 43
- 012319 Items for next Agenda** Xmas lights.
- 012320 Date of next Meeting** 21st February in the Methodist Hall.
- 012321 Closure of meeting** 8:20 pm

Signed _____ Chair Date _____ 2023