

# Hensall Parish Council



## **MINUTES OF HENSALL PARISH COUNCIL MEETING on the 18<sup>th</sup> February 2025 at 7:15 pm in the Methodist Hall**

**Present:** Cllrs. R Tams, C Ainsworth N Reeson, A Mckenna and A Brennan.

Clerk D Tredgett Cllr M Jordan and 5 members of the public.

**022501 Welcome** The Chair welcomed everyone present at the meeting.

**022502 Public Session** The netting at the Bird Lane play area requires attention.

**022503 Apologies** Cllrs. C Platt and G Mason.

Cllr. Platt has submitted his resignation because of work pressures.

**022504 Minutes of previous meeting** **Resolved** The minutes of the Meeting of the 7<sup>th</sup> January 2025 were approved and signed by the Chair with the substitution of proposed for the word consider in minute 012505 as proposed by Cllr. Brennan.

**022505 Cllr. Reports** The Chair referred to his meeting with Danum Drainage where he continues to be frustrated at the lack of action regarding the culvert.

**022506 Clerk's Report** The Clerk has been informed of changes to the NY street lighting team. He is trying to make contact to ensure the various repairs are done.

Additional Arriva buses now server the village. New timetables required.

The Gowdall Road gas works are due to be completed on the 21<sup>st</sup> February.

Weeland Bungalows have been asked to comment on a Cold Calling ban.

- 022507 Station Road Trees.** The blown down conifers have been removed and the fence now requires repairing.
- The possibility of hiring a cherry picker to trim the remaining trees at the rear of the footway was discussed.  
The need to check on insurance cover was raised.
- 022508 Planning** Applications Cricket Club improvements No comments  
Decisions None
- 022509 Station Road Play Area** The requested repairs have been completed.
- Resolved To pay the submitted invoice for £2268.00.**
- 022510 Defibrillator** Installation now completed
- Resolved To pay the submitted invoice for £360.00.**
- 022511 NY Parish Liaison Team.** The Chair and Clerk had attended the meeting.
- The Chair had raised the Station Road Farm with the Planner.
- 022512 Responsible Financial Officer's Report**
- |                        |                   | Current Balance | £ 20,796.27 |
|------------------------|-------------------|-----------------|-------------|
|                        |                   | £               | VAT         |
| a) Payments made       | Clerks salary     | 137.60          | 137.60      |
|                        | Clerks salary     | 137.80          | 137.80      |
|                        | Dog bags          | 120.35          | 24.07       |
|                        |                   |                 | 144.42      |
| b) Payments to be made | Play area repairs | 1890.00         | 378.00      |
|                        | Defibrillator     | 360.00          | 360.00      |
- Resolved To accept the report.**
- 022513 Questions** None
- 022514 Minor Items** None
- 922515 Items for next Agenda** None
- 022516 Further comments** None
- 022517 Next Meeting .** The next meeting is on the 8<sup>th</sup> April 2025

Signed \_\_\_\_\_ Chair Date \_\_\_\_\_ 2025