

**P R E S E N T**

Parish Councillors: S Peirson (in the Chair), P Arandle, A Baker, B Dickinson, R Howe, P Langley, J Powell and E Sutcliffe

Clerk to the Council: L Spruce-Wan

Also in Attendance: 1 member of the public

11/23/78 **APOLOGIES**

Apologies for absence were received ERY Cllr Stewart.

11/23/79 **DECLARATION OF INTERESTS**

RESOLVED: a) that Cllr Baker declared an interest in the Tennis Club;  
b) that Cllr Peirson declared an interest in the Allotments.

11/23/80 **ELECTION OF CHAIR**

Councillors discussed the position of Chair. Cllr Peirson advised that he was willing to undertake the position until the spring. Cllr Baker nominated Cllr Peirson as Chair; this was seconded by Cllr Langley. Councillors unanimously agreed to elect Cllr Peirson as Chair.

11/23/81 **ELECTION OF VICE-CHAIR**

Cllr Arandle nominated Cllr Sutcliffe as Vice-Chair, this was seconded by Cllr Langley. Councillors unanimously agreed to elect Cllr Sutcliffe as Vice-Chair.

11/23/82 **COUNCILLOR VACCANCIES**

The Chair welcomed Mrs Gorton to the meeting. The Clerk had previously circulated Mrs Gorton's email which expressed her desire to become a Councillor. Cllr Dickinson proposed Mrs Gorton as a Councillor; this was seconded by Cllr Langley. Councillors unanimously agreed to co-opt Mrs Gorton as a Parish Councillor.

RESOLVED: that the co-option of Mrs Gorton be noted.

11/23/83 **MINUTES**

RESOLVED: that the minutes of the meeting held on 10<sup>th</sup> October 2023 be confirmed and signed by the Chair.

11/23/84 **MATTERS ARISING NOT COVERED ON THE AGENDA**

a) Minute 09/23/49 a)

Cllr Powell advised that she had attempted to complete the Police and Crime Survey but the closing date had passed.

b) Minute 09/23/49 c)

Cllr Perison confirmed that he had spoken to the landowner who had agreed to cut the overgrown hedges.

c) Minute 09/23/54 b)

The clerk advised that the costs of the road closure signs were approximately £75.00 each. Cllr Peirson confirmed that two road closure signs would be needed and two roadwork signs would also be needed for the Christmas Lights. Councillors requested that the Clerk proceed with the purchase.

11/23/85 **EAST RIDING OF YORKSHIRE COUNCIL MATTERS**

a) Anti-Social Behaviour Report

The six-monthly update had been received and circulated. Councillors noted that the advice regarding the recycling of Christmas rubbish and the placement into a plastic bag went against recycling rules and requested that the Clerk inform the Anti-Social Behaviour Team.

b) Street Lighting SLA

The Clerk advised that the Street Lighting SLA cost for Sportsfield drive had been received and would be £147.33.

RESOLVED: a) that the above correspondence be received;  
b) that the Clerk contact the Anti-Social Behaviour Team to highlight the recycling error.

11/23/86 **CORRESPONDENCE RECEIVED**

Traffic Concerns

An email had been received from Ms Logan to raise a concern regarding the congestion and parking of cars along Main Street near the Church and also to raise her concerns regarding the safety of the cross roads. Councillors discussed her concerns and noted that both concerns had been raised on a number of occasions with the East Riding of Yorkshire Council (ERYC) and each time no assistance had been offered.

RESOLVED: a) that the above correspondence be received;  
b) that the Clerk respond to Ms Logan.

11/23/87 **TRAFFIC SPEED**

The Clerk advised that an email had been received from a resident to request that a Facebook post be created for residents to raise concerns regarding the speed within the village. Councillors discussed how the post would be controlled and agreed that a Facebook post should be created to highlight the number of complaints about speeding and to request volunteers to assist with Speedwatch within the village.

Councillors discussed the signage that was available to tackle speeding. They discussed possibilities such as a permanent Speedwatch area sign. The Chair reported that at a recent ERYC event he had spoken to a council officer who had stated that there was currently no policy to allow the erection of new signs and any new sign would need to be negotiated. It was suggested that a new sign could be sited where the current Fair-Trade sign was located.

Councillors discussed the guidance circulated regarding the requirements for a permanent speed camera. It was noted that, in general, Cherry Burton did not fall within the requirements needed to qualify for a camera. In addition, the placement of any camera would prove difficult due to the strict location requirements.

Councillors discussed the possibility of the rubberised speed bumps and requested that the Clerk enquire about how much they cost.

- RESOLVED: a) that the Clerk create a Facebook post to highlight the number of complaints about speeding and to request volunteers to assist with Speedwatch;  
b) that the Clerk enquire about the cost of rubberised speed bumps.

11/23/88 **FINANCE**

Accounts for payment

The following payments were agreed:

L Spruce-Wan	Salary & Expenses October	£	491.66
C Exelby	Pavilion Cleaning October	£	49.44
Universal Fire Protection	Sportsfield Inspection	£	375.49
G O Foster	Grasscutting October	£	252.00
British Gas	Pond Supply 1/10/23 – 1/11/23	£	22.54
HMRC	PAYE contribution	£	274.96
Business Stream	Allotment Water	£	91.34
HSBC	Bank Charges	£	12.00
Cllr Peirson	Dog Walking field materials and Events Industry subscription	£	264.76

11/23/89 **VILLAGE INFRASTRUCTURE**

a) Planning

- i. 23/023094/PLF – 7 Highcroft – First Floor Extension over Garage

The notice had been circulated to all Councillors. No comments were made.

b) Sportsfield

Cllr Baker reported that the rubberised compound under the gym equipment was wearing away and would need to be repaired. He advised that two quotes had been received but differed significantly from £1,700.00 plus VAT to £3,140.00 plus VAT and commented that they are unlikely to be like for like. He confirmed that he had contacted a third company to request a quotation.

Cllr Baker advised that the Sportsfield Management Committee would like to link the booking of the MUGA and it's lights to the same system used for the Tennis Court floodlights. He explained that the cost to put in place was £3,020.00 plus VAT and noted that commuted sums of approximately £2,000.00 would be available from ERYC Small Grant Scheme. Councillors discussed the current charge for the hire of the MUGA.

Cllr Baker highlighted the work undertaken by Rachel Lisney on the nature trail which included bulb planting, signs for the trail and the distribution of chippings for the path. He continued that a balance of approximately £1,000.00 remained available from grants received to continue to pay for bird boxes and feeders.

c) Allotments

The Clerk advised that she had offered the vacant plots to those on the waiting list.

d) Dog Walking Field

The Clerk reported that she had spoken to Cllr Baker and it had been agreed that the field could be used as an overflow car park provided users cared for the field. Councillors discussed whether in the wetter months to close the field to cars due to the soft ground.

Cllr Baker discussed the proposed plans from the owner of the dog walking field. He advised that the owner had hoped for the plans to be publicised and for him to have an opportunity to discuss any concerns with parishioners. Councillors confirmed that the Parish Council would remain neutral until there had been parishioner consultation. It was agreed to hold a village meeting at the Village Hall and a newsletter would be circulated to villagers in advance of the meeting.

RESOLVED: a) that planning notification 23/023094/PLF – 7 Highcroft –First Floor Extension over Garage be received;  
b) that the Clerk book a village meeting;  
c) that a newsletter be approved and circulated to villagers.

11/23/90 **COMMUNITY ISSUES**

Pond

The Chair advised that the scheduled date for installation of the tree and lights would be 2 December 2023 and the lights switch on would be 9 December 2023; volunteers were requested. Councillors were informed that the Scouts had agreed to support the event. Councillors discussed the need for more lights and the purchase of a £200.00 snowman was approved. The Chair noted that Kingston Communications had offered a donation of £250.00 towards the event which would fund the purchase of a snowman and a £50.00 donation to the Rotary Club for the provision of Father Christmas.

The Clerk agreed to put notices on Facebook and the website requesting assistance with the light installation and also details of the event.

RESOLVED: a) that the purchase of a snowman be approved;  
b) that a donation of £50.00 to the Rotary Club be approved;  
b) that the Clerk put a notice on both Facebook and the website.

11/23/91 **COUNCILLOR TRAINING AND DEVELOPMENT**

The Clerk informed Councillors of the training opportunities available.

11/23/92 **PERSONNEL**

The Clerk informed Councillors that the national pay award had been agreed and backdated to April 2023.

11/23/93 **NEXT MEETING**

RESOLVED: that the next meeting be held on Tuesday, 12<sup>th</sup> December 2023, 7.30 pm at the Sportsfield.

There being no further business, the meeting closed at 9.45 pm.

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Chair's Signature – 12 December 2023