

HOLLYM PARISH COUNCIL MINUTES TO MONTHLY MEETING HELD ON THE 9 MAY 2019 IN THE VILLAGE HALL

12. AGENDA

Present Cllr Fred Dearing (Chair)
Cllr Adrian Boasman (Vice Chair)
Cllr Bernard Jull
Cllr Becky Lindgren
Cllr Jonnie Purse
Cllr Annie Ives
Clerk Sue Barrick

1. DECLARATION OF PECUNIARY AND NON-PECUNIARY INTERESTS

None.

2. APOLOGIES

None.

3. MINUTES TO THE PREVIOUS MEETINGS

The minutes (which had previously been circulated) were approved and signed as a true record.

4. MATTERS ARISING

Cllr Jull presented a draft copy of a proposed petition asking for Community Funding from Yorkshire Water Authority which was approved by Cllrs. Cllr Jull also advised Cllrs that at the latest Village Hall meeting, its members mentioned that funds from the next Precept would be welcomed.

5. PLANNING

App ref 19/01263/PLF ino Mr Playfoot was not commented on as was deemed to be for Withernsea Town Council's attention. App ref 19/00574/OUT ino Louise Smith was unanimously agreed with the same comments as 14 March 2019. App ref 19/00907/PLF ino Mr & Mrs Lunn for erection of replacement bungalow at Iona, Patrington Road was unanimously agreed by Cllrs.

6. TABLE TOP SALE

Chair stated that he had arranged Tombola prizes through TESCO in Withernsea. Cllrs are to spread the word and advertising is to be via an A frame in the village (to be arranged) and Clerk stated that she had arranged advertising in the Holderness Gazette and booked the Hall.

7. DEFIB

Cllrs Purse and Jull are in the process of arranging training with the help of Patrington Fire Service and this will be held in the Village Hall.

8. RECYCLING BIN

Cllr Jull has been receiving feedback from villagers that they wish this bin to be removed due to the fact that items have been left near the bin (due to it being full) and these were littering the site. Cllr Jull has cleared the site several times but items keep re-appearing. Clerk to instigate removal of bin.

9. DAMAGE TO BUS SHELTER

Cllr Jull stated that he had cleared the loose debris from the kicked-in panel and that replacement costs were £75. Cllrs agreed to monitor the situation with a view to repairing it in the future.

10. ACCOUNTS

c/a £4120.56 (this includes a duplicated refund of VAT for £785.90 which will need to be returned.) d/a £112.15 - Hollympics, £169.43 - Xmas Lights £46.60 Defib. Chqs issued £119.17 S Barrick & £240.00 Southgates Accountants.

11. CORRESPONDENCE
ERNLLCA Newsletter.

12. ANY OTHER BUSINESS

Clr Jull stated that he was receiving complaints about speeding cars at the crossroads. Can we liaise with the police to do something about it? He was also receiving complaints about dog mess. The stray had been found a sheltered place but had yet to be caught. Clr Jull stated that the Flyer was on hold due to the impending defib training event which will be mentioned. Clerk is to start the process to Co-opt another Clr to replace Clr Ward. Clerk is to send 'Thank You' letter.

13. DATE AND TIME OF NEXT MEETINGS

16 May 2019 at 7.30pm for the EGM and 13 June 2019 at 7.30pm for the monthly meeting.

Wuan Bayan
Signed

13 JUNE 2019
Dated