

**MINUTES OF THE REGULAR MEETING OF MARKET WEIGHTON TOWN COUNCIL
HELD IN THE COUNCIL CHAMBERS ON WEDNESDAY 15th JANUARY 2020 AT 7.00PM**

Councillor: Hemmerman (Town Mayor)
Smith (Deputy Mayor)
Baxter
Cary
Cashin
Chicken
Curwen
King
Marshall
Peaks
Rudd
A van der Kroon
E van der Kroon

Clerk to the Meeting – Miss Stacey Jayne Bellamy

1. APOLOGIES FOR ABSENCE

Apologies were received from Cllr Cashin, Cllr Chicken and Cllr Smith.

2. AN OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE TOWN COUNCIL – None

3. DECLARATIONS OF A PECUNIARY AND NON-PECUNIARY INTEREST

Members to declare any interest in items on the Agenda and the nature of those interests.

Cllr Rudd – Agenda Items 11 and 21.

4. TO AGREE THE MINUTES OF THE REGULAR MEETING HELD ON 27th November 2019

It was proposed by Cllr Cary and seconded by Cllr Baxter that the Minutes be signed as a true record. **AGREED.**

5. TO AGREE THE MINUTES OF THE EXTRA ORDINARY MEETING WHICH WAS HELD ON 13th November 2019

Cllr Cary requested that a couple of words please be amended. Cllr Baxter then proposed, which was seconded by Cllr King the Minutes be signed as a true record. **AGREED.**

6. TO AGREE THE MINUTES OF THE PRECEPT MEETING HELD ON 8th January 2020

Cllr King requested that a couple sentences be taken out and replaced with wording which was read out and agreed by the rest of the Councillors, and also that the Town Clerk and Mayor would amend the Precept figures to a zero increase in the 2020/2021 Precept.

Cllr King then proposed, which was seconded by Cllr E van der Kroon that the Minutes be signed as a true record. **AGREED.**

7. CORRESPONDENCE RECEIVED SINCE THE MEETING HELD ON 27th November 2019

ERYC

1. Skate Ramp – *Agenda Item*
2. Joint Local Access Forum Meeting 11 December 2019
3. Flood Risk Management
4. Skate Ramp – response to resident - *Agenda Item*
5. Skate Ramp – response to MWTC - *Agenda Item*
6. Compost Events
7. Disabled Parking Bays – Market Hill Car Park – *Agenda Item*
8. Temporary Road Closure – Spring Road

GENERAL

1. TSB Branch Review
2. Request to support the Local Electricity Bill
3. TW Footpath Diversion
4. NALC notice of section 137 Limit 2020/2021
5. CCTV Compliance – *Agenda Item*

Signed by the Chairman

6. ERNLLCA Newsletter & Streetscape Flyer
7. Flash Mob Performance – *Have no objections but they need to inform ERYC*
8. Rural Services Network – *In Principle the Council support but would like more information. TC to request.*
9. Sunshine Gym Equipment
10. ERSAB Newsletter
11. ASB Social Club Humberside Police
12. Skatepark Design
13. KCOM Full Fibre Roll Out – *Town Clerk to arrange meeting with Mayor.*
14. SLCC News Bulletin
15. Resident request – census information – *Cllr Rudd advised*
16. Passing of former Market Weighton Town Councillor – Mr M Seaward
17. Valentines Funfair – *Inform that they need to contact Marston's to use the Car Park at the rear of the Town Hall*
18. Rural Energy Projects
19. Funded Team
20. Natwest – Friends Against Scams Campaign
21. East Yorkshire Local Councils Network Minutes
22. Humberside Police – Graffiti
23. Letter – Stamp Jackson & Procter Ltd – *Town Mayor and Cllr Cary to arrange a meeting.*
24. E-mail – Youth Action HOSM
25. Weighton Young Players – End of year Report
26. Email from resident Re: Holme Road Cemetery – *Discussed and Town Mayor had been to see Cemetery Caretaker*
27. Croft Pre-school – Thank you letter
28. Old Isuzu Pick-up – *Proposed by Cllr A van der Kroon, seconded by Cllr Marshall to pay the bill. AGREED.*

8. **TO DISCUSS ANY ISSUES REGARDING HOLME ROAD ALLOTMENTS** – Nothing.

9. **TO RECEIVE ANY REPORTS ON 37 HIGH STREET AND 2 LINEGATE (Cllr Hemmerman)**

Waiting for three quotes for the work to be done on the back rooms.
Hornsey's leaving Sign up at Linegate, in case of any other interest.

10. **TO DISCUSS AND AGREE IF TO DISCONNECT THE GAS METER AT 37 HIGH STREET**

A discussion took place and it was asked for the Town Clerk to find out the cost to have the Gas Meter Capped, also if E-On have a tariff which is a cheaper standing rate.

11. **TO DISCUSS ANY ISSUES WITH THE – WAR MEMORIAL PLAY PARK & ASPEN PLAY PARK (To ratify decisions made on the Skate Ramp and discuss the park gate sign)**

The Town Clerk was still waiting for Goddards to get back to her regarding the War Memorial Park Sign. He will be chased up again.

It was proposed by Cllr E van der Kroon and seconded by Cllr Peaks that the dog image section be changed so 'Dogs are allowed through the park but must always be kept on a lead'. **AGREED.**

As there was some confusion to what was on the sign. The Council had agreed early last year to the original mock-up sent from Goddards, which was the same as the Aspen Park Play Sign, as they wanted the signs to follow suit.

Three quotes have been received for a replacement Concrete Skate Ramp.
A resident was going to send her complaint to the Ombudsman.

12. **TO DISCUSS AND AGREE CAR CHARGING POD AND REALIGNMENT OF DISABLED BAYS – (Market Hill Car Park)**

A design was passed round of where the new Disabled Bays were going to be in the Market Hill Car Park.
Cllr Peaks proposed, seconded by Cllr Cary that he Council agree with the design sent. **AGREED.**

13. **TO DISCUSS AND AGREE THE CCTV PRIVACY IMPACT ASSESSMENT (Cllr Hemmerman)**

A copy was shown to all the Councillors and Cllr Hemmerman explained this was to go along side the CCTV Policy.
Proposed by Cllr Cary and seconded by Cllr Baxter that this be adopted but also make sure one done for the Towns CCTV and also the Town Hall. **AGREED.**

Signed by the Chairman

14. TO DISCUSS AND AGREE TO APPLY TO THE COMMUNITY SHOP FOR FUNDING (Swing Nest Seat in Memorial Play Park)

The Town Clerk requested that the Council agree to some funding be requested from the MW Community Shop for a new Nest Swing Seat. It was proposed by A van der Kroon, seconded by Cllr Peaks that this go ahead. **AGREED.**

Cllr Hemmerman mentioned that he had applied for some funding for a Professional Hanging System for the Town Hall.

15. TO DISCUSS THE DISABLED PARKING BAY OUTSIDE COOPLANDS (Cllr A van der Kroon & Cllr E van de Kroon)

Earlier in the day SAS Lining Ltd had been and re sprayed the Disabled Bay outside Cooplunds, with large DISABLED wording along the bay.

16. TO CONSIDER RECOMMENDATIONS FROM COMMITTEE MEETINGS HELD SINCE THE LAST REGULAR MEETING

None.

17. TO RECEIVE ANY GRAVE RESERVATIONS – Single Depth – Mrs Kidd**18. TO RECEIVE FINANCIAL REPORTS****PAYMENTS 28/11/2019 to 10/01/2020**

28/11/2019	ERYC	Credit Note ref Invoice 64677845	-£ 1,007.17
28/11/2019	ERYC	Service Level Agreement 1 replacement invoice	£ 987.43
28/11/2019	Yorkshire Water	15 Sandwalk	£ 14.00
29/11/2019	Business Stream	2 Linegate	£ 14.98
02/12/2019	Business Stream	Cemetery	£ 2.00
02/12/2019	Business Stream	80 York Road	£ 8.00
02/12/2019	Business Stream	37 High Street	£ 135.45
03.12.2019	Microsoft Store	System Upgrade	£ 122.12
29/11/2019	Black Horse	Lease on Pick Up	£ 223.68
04/12/2019	Huws Gray Ltd	Handyman Supplies	£ 59.15
04/12/2019	Atkinson Electrical Services	Testing & installation of Christmas Lights	£ 2,429.90
04/12/2019	Universal Electrics	Install rack UPS and additional sockets	£ 610.00
04/12/2019	ERNLLCA	Good Councillor Training	£ 300.00
04/12/2019	Morton Training Ltd	Brushcutter Training	£ 165.00
04/12/2019	United Carlton	Copier Usage	£ 42.65
04/12/2019	MW Mowers Ltd	Digger Hire	£ 150.00
04/12/2019	XYZ Printers	Christmas Cards	£ 45.00
04/12/2019	Viking Direct	C5 Envelopes	£ 16.39
04/12/2019	Eamonn Swales	12 months IT Support	£ 750.00
04/12/2019	E Cage	Travel Expenses	£ 7.20
04/12/2019	Paul Sheridan	Supply & install radiator and valve	£ 195.00
05/12/2019	ERYC	Council Tax - 37 High Street	£ 57.00
05/12/2019	ERYC	Council Tax - 15 Sandwalk	£ 122.00
05/12/2019	ERYC	Council Tax - 80 York Road	£ 188.00
05/12/2019	AWS	Web Services	£ 0.13
05/12/2019	J & A Ltd	100 x pens	£ 104.00
06/12/2019	Google	E Mail Accounts for MWTC	£ 62.10
09/12/2019	E on	Gas - 37 High Street	£ 13.80
09/12/2019	E on	Electric - 37 High Street	£ 167.82
09/12/2019	Business Stream	Water - Allotment Field	£ 56.49
09/12/2019	Swinton	Mini Tractor	£ 173.10
11/12/2019	Tesco	Fuel	£ 11.67
16/12/2019	Mc colls	Refreshments for building	£ 8.65
19/12/2019	ERYC	Stationery & Consumables	£ 6.00
19/12/2019	S Goddard	Window Cleaners	£ 50.00
19/12/2019	Atkinson Electrical Services	External Floodlights & spurred ring circuit	£ 660.00
19/12/2019	York Van Centre	Supply and fit ladder rack - Isuzu	£ 250.00
19/12/2019	C Charlton Gardening Services	Christmas Trees	£ 870.00
19/12/2019	MW Farm Supplies	Handyman Supplies	£ 28.09
19/12/2019	JRB Enterprise Ltd	6000 Dog Bags	£ 84.05
19/12/2019	Steve Gunn Ltd	7th Stage Payment	£ 4,653.80
19/12/2019	Keller	Reimbursement for stamps	£ 33.60

Signed by the Chairman

7551

20/12/2019	Tesco	UCI Road Championships	£ 20.00
20/12/2019	MWTC	Petty Cash	£ 50.00
20/12/2019	ERPF	Staff Pensions - Dec	£ 1,302.93
20/12/2019	MWTC	Staff Wages - Dec	£ 6,511.20
23/12/2019	EE Limited	Handyman Mobile	£ 16.48
24/12/2019	HMRC	Staff NI & PAYE - Dec	£ 1,995.25
30/12/2019	Yorkshire Water	15 Sandwalk	£ 14.00
31/12/2019	K com	Number: 01430 876745	£ 57.00
31/12/2019	K com	Number: 01430 871430	£ 214.92
02/01/2020	Business Stream	80 York Road	£ 8.50
02/01/2020	Business Stream	Cemetery	£ 28.00
02/01/2020	Business Stream	2 Linegate	£ 14.98
02/01/2020	Public Works Loan	2 Linegate	£ 3,184.06
06/01/2020	ERYC	Council Tax - 80 York Road	£ 188.00
06/01/2020	ERYC	Council Tax - 15 Sandwalk	£ 122.00
06/01/2020	Hayton Service Station	Fuel	£ 74.59
07/01/2020	Isuzu Contract Hire	Pick Up Lease - initial rental	£ 1,548.78
07/01/2020	AWS	Web Services	£ 0.12
08/01/2020	Google	E Mail Accounts for MWTC	£ 62.10
10/01/2020	E.on	Electric - 37 High Street	£ 73.33
10/01/2020	E.on	Gas - 2 Linegate	£ 329.77
10/01/2020	United Carlton	Copier Usage	£ 90.65
10/01/2019	JRB Enterprise Ltd	6000 Dog Bags	£ 84.05
10/01/2020	Atkinson Electrical Services	Replacement Digital Timer Christmas Lights	£ 164.94
10/01/2020	Bay Horse	Christmas Dinner	£ 186.90
13/01/2020	Sue Vicary & Co	Internal Audit 2019	£ 200.00
13/01/2020	S Goddard	Window Cleaners	£ 50.00
13/01/2020	Michael Roe Engineer	Trailer - Both Springs Replaced & other Work	£ 273.46
13/01/2020	Granvilles	Office & Handyman Supplies	£ 60.88
13/01/2020	Goddard Design & Print	WMPF Gate Sign & Town Hall lettering on building	£ 340.00
13/01/2020	SS Testing Ltd	PAT Tested x 87 items	£ 69.60
13/01/2020	Huws Gray Ltd	Hi Viz Waistcoats x 4	£ 17.84
13/01/2020	Zurich Insurance PLC	Insurance for new Pick Up to 19/05/2020	£ 78.14

TOTAL**£30,303.55****RECEIPTS 22/11/2019 to 15/01/2020**

22/11/2019	ERYC	<i>Refund - Service Level Agreement 1 Street Lights</i>	£ 23.68
01/12/2019	Rotherham's	Metcalfe Headstone	£ 71.80
01/12/2019	Rotherham's	McGinley Headstone	£ 71.80
01/12/2019	Bond International	Room Hire	£ 22.00
03/12/2019	HEYmind	Room Hire	£ 11.00
04/12/2019	HMCTS	Payment for bench damage. Ref: 190056250	£ 12.59
04/12/2019	Buckle	TSB Tree	£ 25.00
10/12/2019	HEYmind	Room Hire	£ 11.00
14/12/2019	Nick Welch	Room Hire	£ 55.00
17/12/2019	HEYmind	Room Hire	£ 11.00
06/01/2020	Rotherham's	Smartt Headstone	£ 71.80
10/01/2020	Greenfield	Allotment Rent D15	£ 33.50
10/01/2020	Rayner	Allotment Rent B2 and B3	£ 67.00
10/01/2020	Leonard	Allotment Rent C2, D2 and D4	£ 74.00
10/01/2020	Moss	Allotment Rent C5 and C6	£ 67.00
10/01/2020	Chatham	Allotment Rent A22 and B22	£ 67.00
10/01/2020	Hilson	Allotment Rent D3	£ 25.50
10/01/2020	Queen	Allotment Rent A17	£ 33.50
10/01/2020	Vasey	Allotment Rent B20 and A19	£ 67.00
10/01/2020	Preston	Allotment Rent D18	£ 33.50
10/01/2020	Hill	Allotment Rent A3	£ 33.50
10/01/2020	Chiwanza	Allotment Rent A16	£ 33.50
10/01/2020	Humble	Allotment Rent A12	£ 33.50
10/01/2020	Lowe	Allotment Rent D19 and D20	£ 67.00

Signed by the Chairman

10/01/2020	Humble	Allotment Rent B13	£ 33.50
13/01/2019	Sharps	Pickering Internment	£ 574.40
14/01/2020	HEYmind	Room Hire	£ 11.00
15/01/2019	Art Exhibition	Entry Fees	£ 224.00
TOTAL:			£ 1,865.07
24/12/2019	HMRC	VAT Claim	£ 24,568.03

Cllr Hemmerman read out the balances of the bank accounts which were as follows:

Savings Account - £19,316.88 Holding Account - £2,728.52 Precept Working Acct - £112,022.46

The Clerk requested that the Council agree to £60,000 be transferred back into the Savings Account. This was proposed by Cllr Rudd and seconded by Cllr Cary. **AGREED.**

The Financial Reports were accepted as a true record and also the Clerks request was **Proposed** by Cllr Hemmerman, **Seconded** by Cllr Peaks. **AGREED.**

19. REQUESTS FOR DONATIONS - None

20. FORTHCOMING EVENTS DIARY AND REPORTS

The events diary was passed to all showing visits done and to be done by the Mayor. The Deputy Mayor will be asked to attend events if the Mayor is unable to.

The Clerk asked if Councillors would like to see the bookings for room hire in the Town Hall Building. The Councillors agreed this was a good idea.

21. TO CONSIDER PLANNING APPLICATIONS

19/03558/TPO

Miss Tina Smallwood

Works to Protected Trees:

TPO MARKET WEIGHTON NO. 16 – 2006 (REF: 1016):
Tulip tree (T1); Reduce by 10% to reduce weight and prevent limb failure. Cherry tree (T2); Reduce by 15% to balance crown and lift lower branches as necessary by approximately 3m. Yew tree (T3); Reduce crown by approximately 10%

Location:

Thornlea, 32 Londesborough Road
Market Weighton, East Riding of Yorkshire, YO43 3HS

MWTC APPROVE THIS APPLICATION

19/04199/OUT

Hotham Park Developments

Outline Planning Permission:

OUTLINE – Erection of Residential Development (up to 40 dwellings) and associated infrastructure (All Matters Reserved)

Location:

Land North of Houghton Close
Market Weighton, East Riding of Yorkshire, YO43 3FZ

MWTC RECOMMEND REFUSAL OF THIS APPLICATION AND REQUEST THAT IT GOES TO THE PLANNING COMMITTEE FOR THE FOLLOWING REASONS:

1. *Access is unsuitable for Construction Vehicles or resident vehicles from St Aidens Close.*
2. *Access is unsuitable for Construction Vehicles or resident vehicles from Sancton Road.*
3. *No Green Space anywhere on the development.*
4. *Concerned about the large area of empty land at the end of the development, nearest Sancton Road. What is this meant to be?*

19/04313/PLF Miss Laura Girling

Full Planning Permission: Erection of single storey extension to side

Location: 15 Richmond Close, Market Weighton, East Riding of Yorkshire,
YO43 3EX

MWTC RECOMMEND APPROVAL OF THIS APPLICATION

22. TO RECEIVE PLANNING DETERMINATIONS**19/03112/VAR Miss Laura Hill**

Variation of Condition(s) Removal of Condition 3 (agricultural occupancy) of planning permission Q455A – Erection of a dwelling

Location: Corner House, Long Lane, Market Weighton
East Riding of Yorkshire, YO43 4LB

MWTC OBJECT TO THIS APPLICATION

ERYC REFUSE THIS APPLICATION - 1 CONDITION

23. TO DISCUSS ANY RELEVANT COMMITTEE AND COMMUNITY ISSUES

Cllr Cary – Asked permission from the Council for the use of Market Hill Car Park, Memorial Playing Field, Town Hall and Marstons Carpark for the Community Day which is being held on 12th July 2020. Cllr Baxter proposed, seconded by Cllr Curwen that permission be granted. **AGREED.**

Cllr Curwen – Any update on the graffiti that was sprayed on the front of the Town Hall? Cllr Rudd informed her that communication was still going between East Riding Yorkshire Council and the Police.

Cllr Curwen – A couple of residents had asked if the Town Hall would be performing Wedding Services. The costs would be looked at and then discussed at the next Regular Meeting, under the 37 High Street Agenda Item.

Cllr Baxter – Children were hanging around at the back of the Social Club. The Town Clerk would contact the Estate Agent and inform them.

Cllr Baxter – Had the hole on Holme Road been covered yet? The Admin Assistant was still waiting for a response back. Would chase up.

Cllr Hemmerman – Art Exhibition Preview Event to be held on Sunday 19th January - 6pm till 8pm, for all Councillors if they wanted to attend.

24. THE NEXT REGULAR TOWN MEETING OF MARKET WEIGHTON TOWN COUNCIL – 8th January 2020

There being no further business to discuss the Chairman thanked Members for their attendance and contributions, and declared the Meeting **closed at 9.04pm.**

The next Regular Meeting was to be held on 12th February 2020.

Signed by the Chairman