# THORNGUMBALD PARISH COUNCIL MINUTES OF THE PROCEEDINGS OF A MEETING HELD ON WEDNESDAY 17 SEPTEMBER 2025

Present: Cone, Hardcastle, Huckstep, Kirlew-Morris, Lickiss, Melia-Craven, Steel, Twidal

Guests: 2 Members of Public

#### 824. **Declaration of Interest:**

Cllr Hardcastle

#### 825. Apologies for absence:

None

#### 826. Confirmation of Minutes:

The minutes of meeting held on 23 July 2025 were **RESOLVED** as a correct record of the proceedings thereat.

#### 827. Clerk's Report:

- NALC 2024/25 Pay Awards have now been agreed, these are back dated to April 2025 and have been implemented in the August pay scales.
- I have again reported the footpath from Larch Drive to Plumtree Road Terry Weaver, ERYC, due to needing serious repair work. His response has been received saying:

I recently asked our Highways Asset Management team to investigate ownership of that footpath due to its condition. Unfortunately, at the time, no records were found to indicate that the path is part of the public shows it as a 'Private' footpath. highway network. Our mapping Therefore, it is not part of the highway that is maintainable at the public expense. Further checks with the Terrier Team records have not identified any ownership by East Riding of Yorkshire Council (ERYC), and Land Registry show the path as unregistered. In the absence of documented evidence confirming the status of the footpath, it is therefore assumed to be privately owned, with the ownership currently unknown. I am waiting to hear further from Terry who is checking if other funding may be available to do the repairs.

- Partition doors have now been fitted in the Main Hall.
- Report of thefts on allotments from greenhouses.

#### 828. Receive Information:

- Clerk's resignation and update on replacement
- AGAR Section 3 External Auditor Report
- Update on meeting with ERYC Traffic Management Zebra Crossing Emailed 10 September 2025 – Cllr Twidal
- Revised Guidance for New Bus Shelter Emailed 4 September 2025
- Email from Amelia Booker, Holderness Health 19 August 2025

- ERYC Planning Decisions
- **25/01557/PLF** 34 Hooks Lane, Thorngumbald Construction of extension to existing dormer **Consent Granted**

#### 829. To Resolve:

- It was **RESOLVED** following lengthy discussion and 200 public responses to the journal article to Instruct Andrew M Jackson to start the process of registering Plumtree Road Playing Field in the name of Thorngumbald Parish Council with Land Registry.
- It was RESOLVED to register the land before moving forward with agreeing a 30+ Year lease with Thorngumbald Barrons to enable them to access funding to improve facilities.
- It was **RESOLVED** the Parish Council maintenance team will cut the grass on Beech Avenue to keep the area tidy. The Parish Council do not intend to take responsibility of the trees, hedging or land on Beech Avenue, A letter to all residents on Beech Avenue will be issued to inform them of the decision.
- A budget of £500 to purchase 2 Christmas Trees for the Parish was RESOLVED.
- It was RESOLVED to obtain prices to purchase laptop for Clerk. To be discussed at the next meeting.

#### **Planning Applications:**

- 25/02118/PLF Northfield, Hooks Lane, Thorngumbald, HU12 9PY erection of porch to front, construction of bay window & 2 no. dormers to side, application of render, & alt to doors & windows, following removal of existing bay window to side -RESOLVED
- 25/01852/PLF Greystones, Hooks Lane, Thorngumbald, HU12 9QA increase in the ridge height of main dwelling, construction of dormer windows to front and rear and erection of single story extensions to front and rear (revised scheme to 16/01658/PLF)
   RESOLVED

## **Accounts for Payment**

# Parish - 24 July 2025 - 20 August 2025

| t Chq No                                                      |
|---------------------------------------------------------------|
|                                                               |
| 2 IB<br>1 IB<br>0 IB<br>0 IB<br>2 IB                          |
| DD                        |
| 7 IB<br>2 IB                                                  |
| 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>6<br>2<br>7<br>8<br>1 |

Payments for August were discussed and **RESOLVED**Monthly Receipts and Payments, bank reconciliations and monthly budgets

## Parish - 21 August 2025 - 17 September 2025

| <u>Payee</u>                                                                                                                                                                                        | <u>Amount</u>                                                                              | Chq No                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------|
| Accounts for Payment - TPC                                                                                                                                                                          |                                                                                            |                                              |
| White Skips – allotments Scottish Water – allotments Scottish water – Playing Fields TWC Facilities Ltd – annual bin service PKF Littlejohn – external audit ERYC – rates                           | 295.00<br>21.38<br>93.31<br>447.91<br>504.00<br>0.00                                       | CARD<br>IB<br>IB<br>IB<br>IB                 |
| All Star – fuel – 27.8.25 All Star – fuel – 3.9.25 All Star – fuel 10.9.25 HSBC – bank charges – 15.9.25 Eon – Electricity Eon – Gas NEST – Pension KCOM – office Everflow PEAC – photocopier lease | 40.56<br>23.90<br>4.80<br>20.75<br>117.36<br>301.52<br>44.47<br>157.78<br>62.71<br>1234.12 | DD<br>DD<br>DD<br>DD<br>DD<br>DD<br>DD<br>DD |
| HMRC<br>Wages<br>Clerk                                                                                                                                                                              | 1241.96                                                                                    | IB                                           |
| Village Hall Secretary ) Maintenance ) Caretaker/Cleaner )                                                                                                                                          | 4498.60                                                                                    | IB                                           |

Payments for September were discussed and **RESOLVED**Monthly Receipts and Payments, bank reconciliations and monthly budgets

| Chairman | Dated: |
|----------|--------|