

ASENBY PARISH COUNCIL

Minutes of the Parish Council Meeting held on Wednesday 21 November 2018
at Topcliffe Village Hall

Councillors present: Peter Palmer (Chair), Judith Lowe (Vice Chair), Don Crompton and Mel Arkley

Also present Cllr B Bateman, Fred Gifford, Jayne Molyneux (Clerk)

MINUTES

17/84 APOLOGIES
Cllr M Atkinson

17/85 APPROVAL OF THE MINUTES
It was resolved that the minutes of the meeting held on 29 September 2018 be accepted as a true record and be signed by the Chair. All agreed.

17/86 DECLARATION OF INTERESTS
None

17/87 MATTERS ARISING
None

17/88 FOOTPATHS
Bank Top – PP has been unable to contact Mr Mullins, receiving no response to emails and telephone messages. PP to contact David Bowe to try and arrange a meeting.

Access to the Crab and Lobster was blocked this week, with the latch on the gate being nailed shut. PP contacted Crab and Lobster who were unaware of the closure, and they very quickly put the matter right.

17/89 PLANNING
No decision yet received re Laneside. A response was sent in by APC objecting to the planning.

17/90 PLAYING FIELD
PP, DC and MA met with Mr Wallace from ROSPA to carry out an accompanied inspection in September. The report came back with no major concerns. The matting requires cleaning and some attention which will be looked at in the spring.

17/91 VILLAGE MAINTENCANCE

Topcliffe Bridge – PP still awaiting two items from Area 6: Solar powered ‘Slow Down’ sign and to repair the bridge. PP will keep corresponding with Area 6. The matter of moving the 30mph sign will take a long time.

Defibrillator – JM to contact Cllr Atkinson for her details.

Trees – All in agreement to take 6/8 branches off the lime tree. PP awaiting date from tree surgeon.

Footpaths – Cllr Bateman suggested contacting David Bowe re the state of the footpaths and the white lining that requires doing after resurfacing.

17/92 FISHING/SWALE BANKSIDE
Nothing to report.

17/93 FINANCES AND ADMINISTRATION

HSBC community account at 3 November 2018 £7189.07
HSBC business money manager account at 3 November 2018 £2536.98
Cheque made payable to the Clerk for £133.28 All in agreement
Cheque made payable to Farm and Land Services Ltd £345.60. All in agreement.
Cheque made payable to ROSPA £147.00. All in agreement.

17/94 CORRESPONDENCE
Area 6 Boroughbridge – Urban Grasscutting payment

Sign:

Date: