

P R E S E N T

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

Clerk to the Council: A Thorogood

Also in attendance: Ward Cllr Stewart.

01/26/97 **APOLOGIES**

An apology for absence was received from Cllrs B Dickinson and P Gorton.

01/26/98 **DECLARATION OF INTERESTS**

- RESOLVED:
- a) that Cllr Baker declared an interest in the Tennis Club;
 - b) that Cllr Gorton declared an interest in the Allotments;
 - c) that Cllr Peirson declared an interest in the Allotments;
 - d) that Cllrs Arandle, Langley and Peirson declared an interest in the Village Show Committee.

01/26/99 **MINUTES**

RESOLVED: that the minutes of the meeting held on 4 November 2025 be confirmed and signed by the Chair.

01/26/100 **ACTIONS**

Quotes were being sought Speed Indicator Devices (SIDs) and these would be placed either side of Cherry Burton Primary School, as the 20 miles per hour (mph) zone commenced.

A Cllr queried whether progress had been made regarding the removal of tree trimmings around the pond. This would be checked against the tree arborist quote. It was noted that all other trimmings had been removed from the village.

RESOLVED: that all actions had been completed.

01/26/101 **EAST RIDING COUNTY COUNCIL MATTERS**

Cllr Stewart was continuing to advocate for a 30 mile per hour (MPH) speed limit and signage on the Cherry Burton to Bishop Burton road.

The footpath from Canada Drive to Hudson Way had not progressed and the Clerk and Ward Cllr would continue to communicate with the local authority (LA).

RESOLVED: that East Riding County Council matters update be received.

01/26/102 **CORRESPONDENCE RECEIVED**

Canada Drive

Risby Homes had swept the road as soon as asked. They had confirmed there was not a formal plan for road sweeping place but the conditions were monitored daily.

Wood Chippings

A letter of thanks had been sent to Mr Scurry for the wood chippings, as well as a statement of thanks posted on Facebook to the volunteers who had laid the chippings. More wood chippings had been offered and would be laid, as these had made an improvement to the Nature Trail. It was discussed that additional 'No Dogs Allowed' signs could be mounted and a swing gate could be installed at the bottom of the trail, joining the Sportsfield.

RESOLVED: that the Correspondence be received.

01/26/103 **BUS SHELTER**

A Cllr queried whether the Yorkshire Water sign required relocating. The proposed sighting of the bus shelter would be marked out on the ground to determine this. Mike Clark Ltd had been contracted to lay the concrete base for the shelter. Quotes had been sought for the Bus Shelter and The Shedman had been contracted to build and erect a closed side, wooden shelter.

RESOLVED: that the Parish council move ahead with the build of the Bus Shelter.

01/26/104 **FINANCE**

Precept

The precept for 2026/2027 was set at £33,185.00. This resulted in a zero percent change for Band D charge.

Name	Description	Gross £
	Clerk	375.07
	Pavillion Cleaning	81.66
Beverley Joinery	Pavillion works, pond fencing	6200.00
Peter	Toilet seat and pavilion key	28.00

RESOLVED: a) that the precept for 2026/2027 be set at £33,185.00;
b) that the payments be approved.

01/26/105 **VILLAGE INFRASTRUCTURE**

Planning

25/03332/PLF - Further consideration was required. Cllrs would forward comments to the Clerk.

Risby Homes – discussion held regarding who owned and would have ongoing responsibility to keep North Drain clear. Cllrs would view the drain and raise this with ERYC. The suitability of the culvert would also be raised. The Chair would discuss with Risby Homes the short and long term responsibilities for maintenance of Nort Drain.

Sportsfield

The fire extinguishers were outside of their service period and required replacement at a cost of £39.00 for CO2 extinguishers and £41.22 for foam extinguishers. The Fire Service would assess these annually.

Three quotes had been received for the Tennis Hut. Each quote had been approximately £12,000.00 plus value added tax (VAT), with the need for a

concrete base at an estimated price of £800.00. Cllrs agreed to the MCD Home's quote of £12,892.00 including VAT. This would be drawn from Sportsfield Management Committee (SFMC) funds. This building would belong to the Parish council and would require including on the Parish Council insurance policy.

The remaining grant balance from YorFund would be received imminently as the Pavilion work had been completed. A plaque would be placed to commemorate the refurbishment.

It was suggested that a multi-use games area (MUGA) booking system be included on the new website.

A letter had been received regarding dogs being exercised on the Sportsfield, fencing of the Dog Field and dog excrement. The Parish Council could not legally exclude dogs from the Sportsfield. However, it was strongly felt by the Parish Council that it was inappropriate to walk dogs on the sports pitches as dog excrement posed significant health risks to children.

Allotments

Invoices had been sent. The water system would be addressed in Spring 2026.

Play Park

Work would commence in January 2026 subject to weather conditions. A quote would be sought to repaint the safety barriers.

Storage

A quote had been received for £15,000.00 to create bespoke storage. The Parish Council deemed this undesirable. An offer had been made to place two storage containers and a quote for sourcing containers would be obtained. The possibility of using future commuted funds to create purpose-built storage was discussed.

Pond

The Christmas lights would be removed once the ice had melted. Cllrs unanimously agreed to hold a Christmas Lights event in 2026.

RESOLVED: that the Village infrastructure updates be received.

01/26/106 **COMMUNITY ISSUES**

RESOLVED: that there were no Community issues to address.

01/26/107 **POLICIES**

Cllrs received the quote from the LA for a gov.uk website, gov.uk email addresses and internet technology (IT) support. Cllrs agreed that a new website was required, ideally incorporating a booking system for the Pavilion and MUGA. Cllrs wishes to assess the Service Level Agreement (SLA) for IT support before commencing the contract.

Cllrs agreed to adopt the IT policy.

RESOLVED: that the IT policy be adopted.

01/26/108 **NEWSLETTER**

RESOLVED: that the Newsletter update be received.

01/26/109 **REVIEW OF ACTIONS**

RESOLVED: that the Review of Actions be confirmed and circulated to Councillors following the meeting.

01/26/110 **FUTURE MEETINGS**

RESOLVED: that the next meeting be held on Tuesday, 3 February 2026 at 7.30pm.

There being no further business the meeting closed at 9.40pm.

P. Langley

Chair's Signature – 6 January 2025.