

MINUTES OF THE DRIFFIELD TOWN COUNCIL MEETING HELD ON TUESDAY JUNE 1ST 2021 AT 7.00pm IN THE LARGE HALL, COMMUNITY CENTRE, MILL STREET, DRIFFIELD.

Present: Councillors J Fletcher, P Rounding, M Blakeston, G Lucas, M Rogers, T Watson, S Starrett, G Helliwell, A Coleman, P Stocker, C Scarlett, K McLeod, M Garrard, S Fletcher and the Town Clerk Mrs C. Binnington.

Debbie Sutton and Robert Flake – members of the public also present.

Inspector Derek Hussain and PC Simon Cook addressed the council on the recent changes to the personnel at Driffield, with two PCSO's being relocated to Hornsea and Hull.

33/21 Apologies for Absence:

Cllr A Croft and Cllr K Stack

34/21 Declarations of Interest:

Cllr M Garrard declared a non pecuniary interest in the Minute Number 41/21 as his partner is chair of the Methodist Playgroup.

35/21 Registration of Gifts and Hospitality:

There were none.

36/21 Questions, Matters of Accuracy and Observations on the Town Council Minutes of May 4th 2021:

Minute Number 06/21: Cllr A Coleman said he had indicated he wished to join the Environment Committee, this was duly noted.

37/21 Adoption of the Town Council Minutes of May 4th 2021:

The minutes were adopted with all in favour.

38/21 Clerk & External Funding Officer Update:

The written attached report was acknowledged.

39/21 Town Bounce Back update:

The attached report was acknowledged.

40/21 Update on the Alfred Bean Hospital Steering Group/Project Group:

The clerk reported that she would call a steering group meeting for Thursday or Friday June 10/11th to update the members on the progress of the Project Group. She commented that Daniel Vulliamy's recent email did outline issues that were not included in the remit set by the town council or the steering group to herself and the chair of the group, Cllr Mark Blakeston. A rescission notice would be required if the Town Council wished to take the approach and issues raised in the email to the Project Group. Cllr M Blakeston commented that he had much respect for the knowledge and points made by Mr Vulliamy and that unless council directed otherwise, it may be that he wished to pursue these issues himself or on behalf of the Driffield Labour

Party, or indeed the Steering Group, should they wish. Cllr T Watson requested copies of the Project Group minutes, which the clerk said she would check if she was able to distribute and if so, would do so. Cllr K McLeod commented that Mr Vulliamy had mentioned registering the Alfred Bean as a Community Asset and that this may be something that the town council could consider in the future. Cllr M Blakeston commented that if he had to bring that to the Project Group it would render the work, they were assigned to complete, almost impossible as this is currently at total odds with the desired outcome of the Project Group that the Alfred Bean Hospital remains open and still at the centre of medical services in Driffield as a health and wellbeing centre.

The clerk assured the council of the Project Groups commitment to Alfred Bean Hospital and that this was central to the two meetings already completed.

41/21 To consider a request from Driffield Methodist Playgroup for a donation to their raffle:

It was agreed with all 13 in favour and 1 abstention that £50 of Discover Driffield gift vouchers be donated paid for from the Small Grant Fund.

42/21 To consider a request from the Humberside Cadets for funding:

It was agreed with all in favour that the group be asked how many members were from Driffield before a decision be made.

43/21 To consider a request for sponsorship for a fundraising Golf Event:

It was agreed with all in favour to sponsor a hole for £50 to be taken from the Small Grant Fund.

44/21 To consider a resolution to contribute a sum from the Match Fund Pot for the Laundry Lane Project:

It was agreed with all in favour that £3000 be donated.

45/21 To consider a resolution to contribute a sum from the Match Fund Pot for the Umbrella Street Project:

It was agreed with all in favour that £5000 be donated.

46/21 Attendance at Driffield Show and stand arrangements:

The clerk will send a rota out in the coming weeks. It was agreed with all in favour that giveaways be purchased and that the town centre panels be printed on corex for display at the stand, a map of the WRW and other promotional posters for the WRW and Discover Driffield.

47/21 Highway Matters:

Two potholes at Spellowgate up Cowlam hill
Chase up the Horseshoe issue about adoption as there was now a water main leak
Pavements between Park Surgery and the Remembrance Gardens in desperate need of attention
Water at Belmont Close St Johns Road

Spraying of grass verges be requested to be stopped

48/21 Responsible Financial Officers Report and Bank Reconciliations:

The Responsible Officers Report and bank reconciliations were agreed with all in favour.

49/21 Delegates Reports:

There were none.

50/21 Date of Next Meeting:

Tuesday July 6th 2021 at 7.30pm.

51/21 To agree a resolution to go into Confidential:

This was agreed with all in favour.

52/21 Number 43 Project:

It was agreed with 13 in favour and 1 against to apply to the Public Works Loan Board for a loan of £420,000 to be paid back over 25 years to move forward with the possible purchase and refurbishment of Number 43, Market Place, Driffield to create a community art and crafts workshop/exhibition centre.

The meeting closed at 8.45pm.

..... Signed

..... Dated

DRIFFIELD TOWN COUNCIL

APPROVED EXPENDITURE FOR MAY 2021

Payments made between 01/05/2021 and 31/05/2021

Nominal Ledger Analysis									
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Details
01/05/2021	Kestrel Services Ltd	DD	295.00			4034	103	295.00	Health & Safety
04/05/2021	U3A Local History Group	110644	200.00			4144	108	200.00	Sm Grant Alfred Bean History
04/05/2021	Driffield Bowls Club	110645	200.00			4144	108	200.00	Sm Grant Bowls Festival
04/05/2021	Southern Electric	DD	33.65		1.60	4110	106	32.05	Market electricity
04/05/2021	Southern Electric	DD	27.81		4.63	4110	106	23.18	Market electricity
04/05/2021	Southern Electric	DD	27.81		4.63	4110	106	23.18	Market electricity
04/05/2021	Southern Electric	DD	27.81		4.63	4110	106	23.18	Market electricity
04/05/2021	Southern Electric	DD	28.43		1.35	4110	106	27.08	Market electricity
04/05/2021	Southern Electric	DD	27.81		4.63	4110	106	23.18	Market electricity
07/05/2021	All Star	DD	165.65		27.61	4020	102	138.04	Fuel
07/05/2021	Moneymaster	TR	1,088.22			201		1,088.22	Weekly adjustment
10/05/2021	Petty Cash	110643pc	200.00			203		200.00	Petty Cash
10/05/2021	Asselby Nurseries	110646	525.00			4085	106	525.00	Bay trees for planters
10/05/2021	Southern Electric	DD	27.81		4.63	4110	106	23.18	Market electricity
11/05/2021	HSBC	DD	78.12			4039	103	78.12	Total charges
20/05/2021	CPD PLC	110647	286.25		47.71	4112	106	238.54	Supplies for PC
20/05/2021	Andrew Mason	110648	40.00			4006	101	40.00	CH Caretaking April
21/05/2021	British Gas Business	DD	160.57		7.64	4050	104	152.93	Market Walk gas
21/05/2021	British Gas Business	DD	62.11		2.95	4052	104	59.16	CH gas
24/05/2021	Discover Driff Gift Vouchers	110649	2,000.00			580		2,000.00	Voucher redemption
25/05/2021	Royal British Legion	110650	22.00			4071	105	22.00	Anzac wreath
25/05/2021	Dee Atkinson & Harrison	110651	330.00		55.00	4133	107	275.00	Number 43 valuation
25/05/2021	Visual Security Systems	110652	546.00		91.00	4105	106	455.00	CCTV April
25/05/2021	Normans of Scarborough Ltd	110653	52.97		8.83	4031	103	44.14	Stationery
25/05/2021	F Waites & Sons	110654	314.00		34.84	4023	102	279.16	Various
25/05/2021	Glasdon Ltd	110655	1,061.77		176.86	4084	106	884.91	Litter bins x 3
25/05/2021	Yorkshire Media	110656	192.00		32.00	4131	107	160.00	WRW domain renewals
25/05/2021	Yorkshire Media	110656	1,092.00		182.00	4802	107	910.00	50% Loyalty Scheme
25/05/2021	Driffield Electrical Supplies	110657	155.11		25.85	4023	102	129.26	Various electrical supplies
25/05/2021	BOC	110658	25.00			4023	102	25.00	Gas
25/05/2021	KC Communications	110659	84.00		14.00	4105	106	70.00	CCTV
25/05/2021	KC Communications	110659	78.16		13.02	4052	104	65.14	CH broadband
25/05/2021	MKM Building Supplies	110660	136.36		22.73	4114	106	113.63	Tap for toilets
25/05/2021	Upfront Digital Design	110661	385.00			4130	107	385.00	Discover Driffield banners
						321		-385.00	Discover Driffield banners
						6000	107	385.00	Discover Driffield banners
25/05/2021	PPH Commercial	110662	600.00		100.00	4133	107	500.00	Number 43 valuation
25/05/2021	Squarelabs Ltd	110663	169.20		28.20	4034	102	141.00	Tracker 12 month plan
25/05/2021	D&D Taylor Eng	110664	394.20		65.70	4023	102	328.50	Flag poles & map frames
25/05/2021	Southern Electric	110665	100.37		4.78	4052	104	95.59	CH electricity
25/05/2021	Southern Electric	110665	1,207.64		57.51	4238	104	1,150.13	Skerne Park electricity
25/05/2021	EON	110666	25.89		1.14	4050	104	24.75	1 Market Walk electricity

25/05/2021	Matt Rogers	110668	1,000.00		4070	105	1,000.00	Honorarium
25/05/2021	DVLA	110669	275.00		4025	102	275.00	Land Rover tax
25/05/2021	Mentor Training Solutions	110669	717.60	119.60	4035	103	598.00	Abrasive Wheel training
25/05/2021	National Safety Training	110669	510.00	85.00	4035	103	425.00	Cherry picker training
25/05/2021	KV Transfix Ltd	110669	288.00	48.00	4023	102	240.00	Flag pole powder coating
25/05/2021	Elcocks Ltd	110670	157.14	26.19	4023	102	130.95	Various
25/05/2021	CPD PLC	110671	214.32	35.72	4023	102	111.60	Bin Bags
					4112	106	67.00	PC toilet roll
25/05/2021	Initial	110673	28.29	4.72	4034	104	23.57	Fem bins
25/05/2021	G Williamson Garages Ltd	110674	872.77	145.47	4021	102	727.30	Services - van and pickup
25/05/2021	Austin Window Cleaning	110675	206.00		4056	104	206.00	CH & MW windows x 5 mths
26/05/2021	Unicom	DD	135.23	22.54	4030	103	112.69	Telephone & broadband
27/05/2021	Southern Electric	DD	84.10	4.00	4113	106	80.10	PC North St electricity
27/05/2021	Southern Electric	DD	182.96	8.71	4113	106	174.25	PC Cross Hill electricity