Sutton upon Derwent Parish Council Chair: Stuart Mowbray Deputy Chair: Alex Patient

Minutes of the meeting of Sutton upon Derwent Parish Council held on Monday 21* July 2025 at 7.30pm in the Village Hall, Sutton upon Derwent.

Present:

Parish Councillors Cllr Stuart Mowbray (Chair), Cllr Deborah Marini, Cllr James Davison

Ward Councillors No Ward Cllrs in attendance

Clerk Andrew Crabbe

Date of Meeting Monday, 21st July 2025

Time of Meeting 1930

Part 1 Procedural Matters

1 Present and Apologies (Chair to confirm quorum)

Resolved Chair opened meeting, confirmed meeting was quorate and welcomed all in attendance.

Resolved Chair noted an apology from Cllr Patient

2 Declarations of Interest - any new or concerning matters on this month's agenda (Chair)

Resolved No declarations were made relevant to the meeting

3 Approval of the previous months minutes (Chair)

Chair asked Cllrs if they had read and agreed with the minutes / summary notes for the June meeting and if so, could these be approved as agreed.

Resolved Minutes were approved as correct and true.

4 Report from Ward Cllrs (If in attendance)

Resolved Cllrs noted that no Ward Cllrs were present

Ongoing Clerk was asked to check that they were aware of the changes to the scheduling of the Parish Meetings

To hear any matters raised by attending Parishioners (10 minutes maximum)

Chair noted members of public in attendance who were there to speak on flooding issues in the village-summary points of this are detailed in item below

A resident also asked why the minutes were not placed on the noticeboard - Clerk apologised and advised that he was not aware this was required - they could only be placed on the noticeboard outside of the village hall and this would limit the number of other notices, however he would action immediately

6. Financial Report and Accounts (Clerk)

The accounts report can be found as Appendix 1. It was noted that bank statements were missing (March and April) and the Clerk had requested copies from Barclays.

7. Planning applications (All)

Resolved Clerk noted no applications had been received

Part 2 of the Meeting - Matters arising: to consider on-going and new matters, and decide further action if necessary:

2.1 Ongoing Matters

Drainage and Flooding - Cllrs to be updated on any developments with regard to concerns for flooding in the village and any remedial measures being taken
Summary points of discussion between Cllrs and residents is as follows:

- Resident asked if he could see the report from Nathan Chair advised that the main recommendation from the report was a need to try and improve drainage on the field - the farmer concerned was aware of this and seemed to be willing to help by doing what he can in terms of managing the field - however this would not help the flooding on Sandal Lane where flooding was due to overflowing drains - flooding at top end of village was due to surface water - bottom end of village is 'mishmash' of assets
- Resident advised he had made progress in getting YW to investigate Cllrs advised this was good
 news and asked would YW be willing to attend a meeting with Parish Council and perhaps ERYC
- Resident advised that it was his view YW did not want to have any responsibility and do anything
 which would cause problem elsewhere he had issued a corporate complaint which was being
 dealt with by Carl Watt at Yorkshire Water also had promised will come out in week to
 investigate the main street flooding
- Resident felt that all parties involved continued to not accept responsibility and pass this onto
 each other YW would only deal with asset management and drains seemed to be working in
 recent heavy rail but they cannot cope with the amount of water.
- In summary, the consensus was that the current drainage structure is not fit for purpose and what
 was clear is that the combined drains are not coping if combined system back up then there
 were resultant sewage issues the drains on the roads were not blocked but unable to cope YW
 are blaming ERYC and that drains are blocked with silt gullies are overflowing.
- Acknowledging the issue with the current pipes pinch point with drainage Chair advised that
 he was in ongoing discussions with Bill Manby of ERYC over improvements to drainage with
 new pipes supplementing existing structure at Herdborough House -- how much this would have
 on Sandal Lane was questionable.
- As land involved was owned by The Crown, the Parish Council would look to engaging with them for permission - Chair felt there would be no issue with this.
- In terms of financing any new drainage, ERYC had confirmed there was a pot of money available, but had advised that sub-contracting the work and engaging contract Design Engineers would move things along more quickly but would incur additional costs ERYC were looking for a contribution from the Parish Council and this needed further discussion Cllr Mowbray suggested the Parish Council could show willing with a contribution of circa £1000

Ongoing any further developments would be discussed at the September meeting

Road Safety issues at the school - Cllrs to be updated on concerns for road safety at the school Cllrs noted that there had been reports of a couple of emails near miss outside of school and there had been an actual crash end of Sandal Lane

Ongoing Item deferred to next meeting for update

Speeding - Speed Indicator Devices (SIDs) - Cllrs to be updated on proposed introduction of SIDs in the village

Chair advised there was not much progress on this item - there had been plans for a meeting with ERYC on two occasions but had been cancelled by ERYC - a new date of 31st August was scheduled.

Ongoing Pending the outcome of this meeting and noting that Cllr Patient, who was leading on the item was absent, the matter was deferred to the next meeting for further update

Fire Work Display - Cllrs to discuss the future of the annual firework display in light not being able to use the designated field

Cllrs noted the response from the Crown Estate and farmer of the field where the display had been previously held, and that both had declined the use of the field - Cllrs expressed disappointment at this outcome as the event was so popular with residents as one of the only community events in the village - Cllrs discussed possible alternatives including using the school field - Cllr Marini advised she understood the Headmaster was not adverse to holding a display there, but this venue did not have the facilities of the village hall. Cllrs also discussed using the Beacon Field - this had previously been used as a venue but had receive complaints from neighbouring residents - any event would have to be much smaller and well managed, requiring a lot of people helping out. Cllrs also noted that time was running out as any event would need a lot of organisation

Ongoing Cllrs agreed that a meeting should be arranged with Ardent fireworks to discuss if Beacon field could be used and the type of display which would be appropriate in these surroundings, noting the area was much smaller with housing surrounding the field

2.2 New Matters

Walking Group for the Village - Cllrs to discuss the possible establishment of a walking group with support from ERYC

Ongoing Noting the absence of Cllr Patient, this item was deferred to the next meeting

Lorries through the village – Cllrs to discuss concerns with the size and volume of lorries traveling through the village and if consideration should be given to imposing weight restrictions

Ongoing Cllrs agreed that it was necessary for the Ward Cllrs to be included in this discussion and the issue was deferred to the next meeting

Maintenance on Playing Field - Cllrs to discuss condition of hedge and 'Wigloo'

Cllrs noted correspondence from Greener Pocklington, the group who had previously maintained the hedge on Beacon Field and created a wigaloo - they had noted the hedge and wigaloo were in poor state and need looking at.

Ongoing - Cllrs agreed to wait until the hedge had died back and then work could be undertaken including involving the community payback team. Cllr Marini would arrange for the area to be properly mulched.

There being no other business, the Chair closed the meeting at 2035

Signed as a true and accurate record

	upon Derwent Parish Council a) Accounts for the month(s) of		24 May.25 - 26 June	. 95			
			•	e. <i>2</i> 3			
		b) Cheques to be approved for the month of	July.25				
rom:	Parish Clerk						
o:	Parish Counc	cillors					
Box 1					Box 2		
	May.25) - as	04) Balance as of end of last reporting period (2 reconciled with Bank Statement 27th June 2025			Outstanding Cheques (Cheques issued at previous meetings but not cashed at time of current Bank Statement)	Amount	
	ctions in Jun.	25 (up to 26 Jun.25)					
Debits					ERNLLCA Membership Fee 2025/2026	£367	
		Payee & Reason		Amount	The Course Feters Children Discourse of OS0068 Deat 05 Apr. 9095 to 04 Ld 9095	or or	
0.4.7	No.			20.00.00	The Crown Estate - Childrens Playground OS9268 Rent 05-Apr-2025 to 04-Jul-2025	£3	
04 -J u	n 182	Food for main buffet for VE Celebrations		£360.00	Trevor Lee - cutting Beacon Green on 11/04, 17/04, 25/04, 02/05, 09/05 and 16/05 @ £42.00 per cut	£302	
	+				Trevor Lee - cutting To cutting playing field on 11/04, 25/04 and 09/05 @ £59.00 per cut	£212	
					Paul Cundall - payment for repair of fence at village hall - paid by AC to be reimbursed at Jun. meeting	£450.	
					Flags and Bunting for VE Celebrations, Remiburse Deborah Marini	£55.	
					Marketing and Promotion for VE Celebrations, remiburse John Newlove	£27	
					Payment for food for VE Celebrations , Reimbrse Rachel Earnshw	£2	
					Payment for food for VE Celebrations , Reimbrse Rachel Earnshw	£	
		ļ			Coffee for VE Celebrations, Rreimburse Michael Floyd	£48	
redits							
Date Receipt	Ref No	Reason		Amount	Uncashed cheques - Some of these are likely to have been cashed	0700 ""	
					during the period prior to the received bank statement =	£798.55	
					during the period prior to the received bank statement		
					Box 4		
					Summary of Community Account until end of July.25 (Actuals & Forecasts)		
)L D		State Date 1 0- 1 I 0005	Balance as of end of previous	00.5 700.00		! 	
Sank Reco	ncillation - 8	Statement Dated 2nd June 2025		/	No.1 Account: Community Account 804)		
			d 24 May - 26 June.25 (presented) =		(Actual) Bank Balance at end of Apr.25 (reconciled with Statement - 2nd June.25) =	£25,780.99	
Total Receipts in period 24 May.25 - 26 June.25 =					(Actual) Total Spend in period of 24May.25 - 26 June (cashed) =	£360	
	Tota	Total balance in bank as of 26 June .25 (reconciles with attached Bank Statements) =			(Actual) Uncashed Cheques	£798	
	1014			,	(Actual) Uncasned Cheques		
	100				(Actual) New Cheques - Issued at the July 25 Meeting	£10,518	
ox 3	100						
	July.25 Meeti	ing			(Actual) New Cheques - Issued at the July 25 Meeting	£14,108.69	
heques for	July.25 Meeti	ing aypark Inv-6828		£10,377.00	(Actual) New Cheques - Issued at the July 25 Meeting Forecast Spending for end of July 25 (which is box b, c and d added) -	£14,108.69	
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