

Summary Notes of July 2022 (Ordinary) Meeting

Date of Meeting Monday, 25th July 2022

Time of Meeting 1900

IN ATTENDANCE:

Parish Cllrs Cllr K Harold (Chair); Cllr A Beal (Deputy Chair); Cllr (Mrs) J Los; Cllr P Bown; Cllr S Oliver; Cllr (Jon) Los Cllr L McCormick; Cr E Constable.

Ward Cllrs G Mathison, R Jump **Parish Clerk** Andrew Crabbe.

Prior to the formal meeting, Cllrs welcomed Peter Naylor, local artist and David Barrett from Risby Homes to speak to the Parish Council with regard to a possible sculpture project for the Parish. The summary notes of this meeting can be found as **Appendix 1** - a copy of the presentation can be obtained by contacting the Parish Council – woodmanseyparishclerk@yahoo.com

1. Present and Apologies (*Chair to confirm quorum*)

Clerk confirmed apologies had been received from Cllrs Levy, Shores and Bulmer and also Ward Cllr Jump .

Resolved Chair, (Cllr Harold) confirmed the meeting was quorate and welcomed Cllrs to the meeting.

As a point of procedure, it is duly noted that Cllr Oliver advised that he would be resigning from the Parish Council with immediate effect. Cllr Oliver continued that his work commitments were increasing and he was struggling to balance work, leisure and Parish Council duties. The Chair and Cllrs expressed their sadness at this resignation and noted the invaluable contribution Cllr Oliver had made to the Parish Council and community over many years of service.

Resolved Chair formally noted the resignation of Cllr Oliver and thanked him for all his years of service and wished him well for the future.

Resolved Chair instructed Clerk to notify ERYC and commence the due process for a Cllr vacancy

2. Declarations of Interest – any new or concerning matters on this month’s agenda (*Chair*)

Resolved Chair noted no declarations relevant to the meeting agenda

3. Approval of the previous months minutes (*Chair*)

Chair asked Cllrs if they had read and agreed with the summary notes of the June 2022 meeting.

Resolved No amendments were requested by Cllrs, and the minutes were duly signed by the Chair.

4. Report from Ward Cllrs (*Cllrs Harold, Mathieson & Jump*)

Ward Cllr Maithson advised she had attended the Driffield Show recently and spoken to a number of Officers from ERYC with regard to new highways and roads technology which might be of interest to the Parish Council. Cllr Maithson was asked to send contact details onto the Clerk to raise and explore with Cllrs in the future.

5. Any correspondence / opportunity for any members of the public in attendance to speak.

Resolved Chair noted no members of the public in attendance.

Resolved Clerk referred Cllrs to various correspondence received, which can be found at **Appendix 2** along with the response of Cllrs to the respective correspondence.

6. Financial Report and Accounts (Clerk)

Clerk referred Cllrs to the financial report which had been previously sent to them and Cllrs were asked if there were any questions – none were tabled.

Resolved The Financial Report / Accounts can be found as **Appendix 3**. The Clerk also presented his monthly 'Finance Officer Report' which can be found as **Appendix 3a**.

Resolved Cllrs agreed to the cheques presented for approval in July 22 and these were duly signed

Clerk advised Cllrs that they should start to give early thoughts to any projects they wished the Parish Council to undertake in 2023 and how these might impact on the precept demand in the new financial year. With Cllrs permission he would include projects for 2023-24 on agendas from the September meeting to give Cllrs the opportunity to raise and discuss ideas.

Chair advised a project she wanted to look at was networking all the bus shelters in the Parish, and providing signage for each one with a number and the Parish Council logo.

Ongoing Clerk to draft a Precept Project Plan to be reviewed at each meeting from September onwards

7. Planning applications (All)

Cllrs noted and discussed the Planning Report for the July Meeting which can be found as **Appendix 3**

Resolved Cllrs agreed to the observations detailed on the report with regard to the respective applications.

8. Police Matters – opportunity for Cllrs to discuss latest crime statistics (All)

Chair noted the receipt of the police report for June 2022 and asked Cllrs if they had anything they wished to raise – no comments were made, however Cllr McCormick advised Cllrs that she was aware of renewed problems in the Morrisons / MacDonalds area again with a large number of vehicles involved in anti-social behaviour – Cllrs noted this had happened before and it was understood the police had dealt with the matter at the time.

Ongoing Cllrs asked the Clerk to raise this matter with the police again and report back either by email or at the September meeting.

Matters arising – to consider on-going and new issues and decide further action if necessary:

Ongoing Issues

9.1 Feedback on Queens Platinum Jubilee Celebrations (Cllrs Harold, Mrs Los, Bown, Bulmer)

Cllrs representing the Parish Council on the Gala Committee were asked to provide final feedback / debrief on the recent Gala celebrations.

Cllr Bown advised that planning of the event went without a hitch and everything worked beyond expectation over the weekend. There was some disappointment with actual numbers attending, despite being fully sold out with tickets – however, feedback during and subsequent to the weekend had been excellent and without doubt the whole event had been a massive success. Lessons were learnt and would be implemented for future events.

Chair thanked Cllr Bown for the report and that the Committee should not be too despondent with the numbers as previous similar events had experienced this, especially when starting out - it was the first time Woodmansey had ever done anything like this and the organisers should be really proud of the achievement. Chair continued that she wished to sincerely thank all those who had helped make the weekend so successful and in particular the 'herculean' effort involved in organising such an event.

Cllr Bown noted that one real positive outcome was the community spirit that the weekend had fostered and a feeling that it could set the precedent for future events in the Parish and a number of ideas were already being discussed by the Gala Committee.

9.2 Update on allotment project (work carried out by ERYC and Parish Council to prepare field) (Clerk/All)

Clerk reminded Cllrs that the Parish Council was currently waiting for ERYC to confirm they have completed their work so Landplan can prepare the site for tenants to access – Cllrs noted that there was no update at the time of the meeting.

Ongoing Deferred to next meeting and Clerk was asked to continue to chase ERYC.

9.3 Update on the Rural Walkabout carried out in 2021 / concerns for fencing on Hull Road (All)

Clerk advised Cllrs he had received notification from ERYC have advised that the schedule has been completed, although there are a number of issues outside of the Rural Team which had been sent onto relevant departments and the Rural Team Manager had promised to contact the relevant departments to ask for an updated to be sent to the Parish Council. It was confirmed the Rural Walkabout took place every two years, so the next one was due in 2024

Resolved Cllrs agreed that the matter was closed

9.4 Update on placement of new defibrillator (possibly outside of shops on Shopeth Way) (All)

Clerk advised there was no update available – no contact had been made with the saloon on Shopeth Way and the AED had not been received at the time of the meeting

Ongoing **Post meeting Update** The AED was received on 27th July and the Clerk would look to have this installed in time for the September meeting.

9.5 Update on siting of Platinum Benches in Parish (arrangements for placing) (All)

Chair noted the email from Clerk on 15th July advising 'Men in Sheds' were happy to be involved in installing the actual benches but the Parish Council needed to purchase and lay the foundation slabs. Cllrs discussed and agreed to contact local tradesmen to see if they would be able to assist.

Ongoing a number of contacts were provided to the Clerk to progress

9.6 Update on options for enhanced Christmas display / lighting (any thoughts from Cllrs) (All)

Following on from previous discussions on an enhanced Christmas display Clerk advised Cllrs he had contacted ERYC for guidance on organising powered displays, but had not received a response at the time. Chair noted that a contact at ERYC had advised they had some surplus displays which the Parish Council might be able to use. In lieu of this Cllrs were asked to look at the types of displays they wanted.

Ongoing Chair noted this matter needed decisions making at the September meeting if the Parish Council was going to organise a display in time. Cllr (Mrs) Los would contact Colletta to discuss if they would be prepared to provide a tree again.

9.7 Update on new signs for two parks (Cllrs to consider quotes for new signs if received from ERYC) (All)

Chair noted that ERYC had now provided quotes for the new park signs proposed for King Street and Victoria Park and asked if Cllrs agreed to approve these – in addition it was noted a second sign for King Street had been suggested as there were two entrances to this park – although this was out of budget, it was a relatively small deficit and after due discussion, Cllrs felt that this was justified and approved a third sign.

Resolved Clerk was instructed to progress the project with ERYC.

New Issues

9.8 Cllrs to consider if the Parish Council is to continue paying the Wi-Fi fees for Village Hall (All)

Chair explained the background to the item, that in August 2021 Cllrs agreed to pay the wi-fi fees for the Village Hall on monthly basis and review in August 2022. Cllrs now needed to decide if they wish to continue with this permanently – Chair noted the Clerk's comments that from a financial perspective there were no financial reasons why this should not continue if Cllrs wish to approve.

Resolved Cllrs agreed the wifi for the Hall was a community asset and therefore valid grounds for PC spending.

9.9 Cllrs to consider if a meeting needs to be held in August (All)

Chair noted that the Parish Council's Standing Orders dictate that there is no meeting in August except in emergency situations or if there were an influx of planning applications which needed attention.

Resolved After due discussion Cllrs agreed that unless circumstances dictated otherwise nearer the time, there would be no meeting held in August and matters of business would either be deferred to September or managed by email.

9.10 Cllrs to consider next steps for Woodmansey Neighbourhood Plan (Cllr Oliver / All)

Cllr Oliver gave a brief on the Neighbourhood Plan. The project commenced in 2012 and is designed to cover the Parish Council's aspirations for commercial, housing and leisure development in Woodmansey village. The project is managed by volunteers with Cllr Oliver as the Chair and works closely with ERYC to develop and progress the Plan. As all the NP Committee are volunteers, a number of consultants were engaged since 2021 to advise on technical and legal matters – the relationship with some of these consultants has seen a considerable delay to the project and in 2020 the consultant support was changed and had to make a number of revisions to the plan. Of course, the pandemic had a major impact on the project.

In summary the project is at a crossroads and following an earlier meeting with the Chair and Deputy Chair, the decision has been taken to request a meeting with senior ERYC Officers to determine the way forward for the plan. A crucial issue will be funding available for the leisure / recreational / sport visions for the community of the NP including cycle and footpaths, playing field, all weather sports pitch, improvements to green space and parks, all of which would obviously need considerable finance.

Cllr Oliver advised in other areas, residential development meant a financial dividend paid to Parish and Town Councils (by the developer) historically known as 106 monies and more recently CiL money. However, ERYC had not adopted CiL, and 106 monies had gone into a central pot to pay for leisure and sports facilities in Beverley, as opposed to going out to Parish Councils (as was the case in many other districts).

The concern with the WNP was that if no money was available from the housing and commercial developments in the Plan, then the recreational visions in the Plan would not happen. As the Neighbourhood Plan was dependant on resident's support (via a referendum) if it was obvious there would be no recreational / leisure 'compensation' for the increased housing and commercial development, then there was a risk residents would reject the plan in the referendum. Chair advised one option was for the Parish Council not to proceed with the Neighbourhood Plan and instead ask ERYC to be included in their Local Plan.

Ongoing In summary the next stage was to understand the financial situation with regard to any recreational development included in the draft Neighbourhood Plan, and once Cllrs were aware of this, they could make an informed decision on next steps.

9.11 Cllrs to consider issues of concern (traffic) with the underpass on Long Lane (Cllr Beal)

Cllr Beal referred Cllrs to email from 15th July in which she raised concerns with the road under the underpass on Long Lane which had seen a number of near misses due to drivers not paying attention to the priority signing.... Cllr Beal continued this risk could only be aggravated due to new housing in the area and resultant increase of traffic. The road at the underpass was very narrow (hence the priority sign) and Cllr Beal was aware a number of cars including her own had had their wing mirrors taken off by vehicles ignoring the signage and trying to squeeze through.

Ongoing Clerk was asked to contact Highways and raise concerns with them and update Cllrs on response at next meeting.

9.12 Cllrs to consider planters at the proposed Dunswell Memorial Garden (Cllr Shores)

Chair noted this item concerned a request from Dunswell Institute to place planters at the proposed Dunswell War Memorial outside of the school. Cllrs noted Clerk's comments that this was not budgeted for but could be financed from the reserve if Cllrs wish to proceed. Chair continued that in the absence of Cllr Shores, it was proposed that the matter was deferred to the September meeting.

Ongoing Cllrs agreed to the proposal and asked the Clerk to note the item on the September agenda

13 Cllrs to consider request for new road signs on Hull Road (for Dunswell Village) (Cllr Shores)

Chair noted this item concerned a request from Dunswell Institute to install village road signs similar to those put in by the PC at either end of Hull Road. Chair recommended that this item should be added to the Precept Project List for consideration in terms of new projects for 2023.

Resolved Cllrs agreed to the proposal and the Clerk was asked to include the request on the Project Plan

9. AOB / matters raised by Cllrs (not to be voted on).

Cllr (Mrs) Los asked if the Clerk had written to her sister-in-law with regard to the two benches – Clerk advised he had not, but the matter was in hand.

Cllrs McCormick asked if the PC had received an update on speeding and vehicle weight issues in Dunswell / Dunswell Lane / A1174. Clerk to speak to Highways

Having no other business, the meeting was formally closed by the Chair at 8.50pm

Date of Next Meeting Monday 19th September 2022

Signed as a true record *Kerri Harold* Date *August 2020*

Cllr Kerri Harold – Woodmansey Parish Chair

Appendix 1: Visit of Peter Naylor to talk to Cllrs with regard to a possible sculpture in Woodmansey

Chair Welcomed Mr Naylor accompanied by Mark Barrett of Risby Homes – the visitors were in attendance to speak to Cllrs about a possible project to erect a statue on the roundabout at Shepherd Lane new housing development and made a presentation supporting the project – the bullet points of the presentation are as follows:

- The name of the proposed sculpture was ‘Three Bags Full’ and the theme was to commemorate sheep farming in the area - the sculpture would be a sheep aloft three bags of wool.
- The sculpture would be placed on a roundabout at the new housing on Shepherd Lane and would become a local landmark – it would be mounted on a concrete plinth on top of a grass mound
- Options included up-lighting the sculpture and a possible information board (not on roundabout) to explain the relevance of the sculpture to the area
- The Cost of the sculpture was £22,000 – a financial contribution of circa £10,000 would be made by the developer – the plinth and grass bank would need to also be financed.

Cllrs Response – Cllrs unanimously agreed the proposal was an excellent one and in principle they supported the project.... following discussion, the Clerk was instructed to look into possible funding streams including solar farms, the Dogger Bank Project, local businesses and Lotter Funding.

Appendix 2 Correspondence for July Meeting

1 Humber and Wolds Rural Action Group

----- Forwarded message -----

From: Julie Cook <julie.cook@hwrcc.org.uk>

Sent: Monday, 18 July 2022 at 17:24:41 BST

Subject: HWRA Membership

Good Afternoon,

Just wanted to make you aware of how being a member of Humber and Wolds Rural Action would be good for your town/parish council. Please find attached the letter describing the many benefits and an application form for this year's membership. Please complete as necessary and return to info@hwrcc.org.uk

We look forward hearing from you.

Many thanks

Cllrs Response Cllrs agreed to join the Group as the cost was minimal and review in a year as to the benefits of the membership

2 Broken Fence at Victoria Road Play Area

Hi Andrew

We have been informed that the fence at the play area is broken and requires replacement as it is allowing access to a steep drop into the quarry, can you please organise these works.

Cllrs Response Cllr Oliver to obtain photos of the damage and forward to the Clerk for action

3 Height of Trees on King Street Park

In summary, a resident emailed the Parish Council with regard to the height of the hedge around the park in King Street advising the current height was unmanageable from their side and a previous agreement had been made with a Cllr to reduce the height to 8 feet.

Cllrs Response Cllrs noted a number of other residents were happy with the height of the hedge, helping to reduce noise and footballs being kicked over – a compromise was suggested to reduce the height to 10 feet.

4 Letter from Cllr John Briggs concerning proposal under White Paper Review of responsibility for Fire Services in Humberside

The White Paper suggests that the responsibility will be transferred to either a Mayor of a Combined Authority or to the Police and Crime Commissioner.

Cllr Brigg is looking for support in keeping the status quo.

Cllr Response Cllrs agreed that this was not within the remit o

Appendix 1 Financial Officer's Report for the July 2022 Parish Meeting

The Parish Council finished the month of June with a bank balance of £37,086 (Box 1)... at the end of July the bank balance was £31,139 , however the forecast balance (taking into account all liabilities - uncashed cheques and July cheques) sees a considerable drop to £24,674. (Box 4). Cllrs will note this is again a considerable spend for the Parish Council, including the insurance payment, ERYC costs for allotments, and the payment for the new AED – however, all of this spending has been budgeted for, so there are no concerns with regard to this.

Cllrs should note the inclusion of the Dogger Bank Grant which was received in June - £1000.

Cheques for approval in July

Box 3 shows the cheques for your approval at the July meeting - again there is nothing unexpected or not budgeted for.

Reserve Account

The reserve account remains unchanged at balance of £38,079 (Box 5)

Queens Gala Budget

Cheques for approval include several relating to the recent Queen's Gala spending - Cllrs will note the budget is shown as Box 6 and taking into account the spending to be approved in July the budget will be £474,78 in deficit. I have asked the Gala Committee if there is any further spending expected, but have not received a response to date. Cllrs will need to consider an explanation to the inevitable question from the auditor as to why the budget has been exceeded, although I would recommend we wait until the final costs are known. The overspend is of course not a concern in itself as the Parish Council has considerable reserve as well as a forecast surplus in the main budget.

In summary, the Parish Council's accounts are in an excellent state, solvent with no identifiable concerns or threats at this point.

Woodmansey Parish Council
 Presented at **July 2022 Meeting** For Period **Jun-22**
 From: Parish Clerk
 To: Parish Councillors

Box 1			
Community Account (325) Balance as of end of last reporting period (May.22) = £37,086.85			
Bank Transactions in June 22			
Debits			
Date Cashed	Cheque No.	Payee & Reason	Amount
01-Jun	290	A Crabbe - Salary for May 2022	£695.96
01-Jun	292	A Crabbe - Reimbursement of Postage for return of hard copy lease agreement(s) for the allotme	£3.50
01-Jun	291	London Hearts Charity - purchase of Defib as agreed by Cllrs at April 22 Meeting - £500 Grant fro	£1,225.00
08-Jun	294	Zurich - Insurance Premium for 2022	£1,894.74
08-Jun	296	ERYC - Payment for legal costs for lease agreement for allotments	£1,200.00
13-Jun	295	Woodmansey Hall Committee - Wifi Fees for June 2021	£78.00
14-Jun	297	A Crabbe - Salary for May 2022	£695.76
17-Jun	301	A Crabbe - reimbursement for payment of Chris Codling - disco for Queen's Celebrations	£200.00
23-Jun	306	Andrew Crabbe - reimbursement for ream of printer paper and envelopes	£5.77
23-Jun	305	Richard Etterington - Cutting of hedge in King Street Park	£400.00
28-Jun	304	Greenleaf Contractors Limited - cleaning of the War Memorial	£300.00
30-Jun	299	London Hearts Charity - purchase of Defibrillator - VAT missed from first invoice	£248.20
Credits			
Date of Receipt	Ref No	Reason	Amount
17-Jun	**564	Dogger Bank Grants - £500 - New Defibrillator & £500 - Platinum Celebrations	£1,000.00
		Balance as of end of previous month (May.22)	£37,086.85
		Total spend in Jun.22 (presented) =	£6,946.93
		Total Receipts in Jun.22	£1,000.00
		Total balance in bank as of end of Jun.22 (reconciles with attached Bank Statements) =	£31,139.92

Box 3	
New Cheques Issued and presented to Cllrs for approval at the July 2022 Meeting	
	Amount
Autela Payroll	£68.59
Andrew Crabbe - Pay for July	£698.70
Rackhams Accounts - Fee for Internal Review of Parish Accounts for 2021-22	£414.00
GKD Print - Printing for the Platinum Celebrations	£137.00
Partee Marquee - marquee for the Platinum Celebrations	£1,876.80
Woodmansey Hall Committee - Wifi Fees for July 2021	£78.00
The Gig' - sound system for the Platinum Celebrations	£1,650.00
	Total cheques to be issued and approved by Cllrs at the Jul.22 Meeting =
	£4,923.09

Box 5	
No.2 Account:	
Details of Transactions	Balance
Balance as of 31st May.22 =	£38,079.11

Box 7

Box 2	
Outstanding Cheques (Cheques issued at previous meetings but not cashed at time of current Bank Statement)	Amount
Woodmansey Hall Committee - payment of Wifi for March 2022	£78.00
Woodmansey Hall Committee - Wifi Fees for April	£78.00
Mark's Magic Kingdom - Magic Shows for the Queen's Celebrations	£450.00
Weborchard - Artwork for the Queens Celebrations	£422.40
Addplant Ltd - provision of port a loos for Gala Celebrations	£372.00
Autela Payroll - Invoice for 6931 - Q2 2021 - not paid last year - have checked and it is correct	£52.20
	Outstanding Cheques (Unpaid at time of new meeting) =
	£1,452.60






Box 4	
Summary of PC Accounts until end of Jul.22 (Actuals & Forecasts)	
No.1 Account: Current Account (923)	
a	Bank Balance at end of May 22 (verified by Statement) =
	£37,086.85
b	(Actual) Total Spend in Jun.22 (cashd) =
	£6,946.93
c	(Actual) Uncashed Cheques
	£1,452.60
d	(Actual) New Cheques issued at Jul.22 meeting
	£4,923.09
e	Forecast Spending for end of July.22 (which is box b, c and d added) =
	£13,322.62
f	(Actual) Credit Payments made in Jun.22
	£1,000.00
g	Forecast of Balance for end of July 2022 (which is box e deducted from box a, added to box f) =
	£24,764.23

Box 6 Queens Platinum Celebrations Project		
Budget Agreed for Woodmansey Queens Jubilee Celebrations (Agreed at Nov 21 Meeting), in addition the PC received grants - £500 from ERYC and £500 from SSE =		
	£11,000.00	
Teddy Bears for children	£2,336.40	April Spend
Coins for children	£1,863.20	
2 Benches	£1,991.98	May Spend
Adam Cooper - Cooper Bars - deposit for bar services	£175.00	
Chris Codling - Disco for the celebrations	£200.00	June Spend
Marks Magic Kingdom - Magic Shows for the Queens Celebrations	£450.00	
Webochard - Artwork for publicity materials for Queen's Celebrations	£422.40	
Addplant Ltd - provision of port a loos for Gala Celebrations	£372.00	July spend
GKD Print - Printing for the Platinum Celebrations	£137.00	
Partee Marquee - marquee for the Platinum Celebrations	£1,876.80	
The Gig' - sound system for the Platinum Celebrations	£1,650.00	



Queens Platinum Celebrations spend todate

Appendix 3 Planning Application Report for July 2022 Meeting – final version for the July meeting

For full details of applications, use the public planning portal at ERYC <https://www.eastriding.gov.uk/planning-permission-and-building-control/applications-for-planning-and-building-control/view-and-comment-on-planning-applications/> Type in 'Woodmansey' for the location and 'current' applications

Location & Applicant:	Planning Ref:	Proposal:	Status:	Observations / Comments:
St Faiths Church Dunswell Lane Dunswell Applicant: Zenith Developments Group	22/01341/ PLF	Change of use from day nursery (use class E(f)) and public worship (use class F1(f)) to office (use class E(g)(i)), with associated works including installation of new windows and doors, installation of new rooflights, erection of a porch canopy at rear and erection of a detached warehouse building to rear	Full Planning Permission	 St Faiths Church Dunswell Lane Dunsw The Parish Council is not aware of any public / consultee objections to this application and therefore have no ground for objection
Land North Of Minster Way Woodmansey Applicant: Vistry Group (Yorkshire)	22/01468/ STREM	Erection of 30 dwellings (phase 2b) following planning approval 20/01988/STVAR (Appearance, Landscaping, Layout and Scale to be considered)	Strategic - Reserved Matters	 Land North Of Minster Way Woodm The Parish Council is not aware of any public / consultee objections to this application and therefore have no ground for objection
17 The Copse Beverley Applicant: Mr & Mrs Richard Gibson	22/02144/ PLF	Construction of single flat roofed dormer to front and rear spanning ridge of dwelling to increase roof height	Full Planning Permission	 17 The Copse Beverley.pdf The Parish Council is not aware of any public / consultee objections to this application and therefore have no ground for objection
Applications Decided (Refusal / Granted)				
Land And Buildings West And South Of Fieldview Cottage Long Lane, Woodmansey Applicant: Coastline Leisure Ltd	21/04458/ PLF	Alterations, extensions and change of use of existing buildings to form a dwelling with associated installation of foul and surface water drainage and alterations to access road		 Land And Buildings West And South Of Fi GRANTED
60 Canterbury Close Beverley Applicant: Mr Pender	22/01662/ PLF	Erection of single storey extension to side and rear, porch to front and conversion of existing garage into additional living accommodation		 60 Canterbury Close Beverley Notification_ REFUSED

Woodmansey 
Parish Council

<p>Beverley Services Eastfields Road Beverley Applicant: Rontec Service Stations 1A Limited</p>	<p>22/01565/ PLF</p>	<p>Installation of 4no. EVC bays and canopy, installation of substation, low voltage meter cabinet and power units</p>	<p style="text-align: center;"> Beverley Services Eastfields Road Beverl GRANTED</p>
<p>The Gables 87 Hull Road Woodmansey Applicant: Mr & Mrs Walker</p>	<p>22/01659/ PLF</p>	<p>Erection of a fence and gate to front and side boundaries (Part retrospective) Location: East Riding Of Yorkshire HU17 OTH</p>	<p style="text-align: center;"> The Gables 87 Hull Road Woodmansey_N GRANTED</p>