

## BURN PARISH COUNCIL

Chairman: Cllr Mr C Phillipson

Clerk & Finance Officer: Mrs FMA Farman Three Greens, The Green, Gateforth, YO8 9LF  
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### MINUTES OF BURN PARISH COUNCIL'S MEETING HELD ON 16.12.2021 IN BURN METHODIST CHAPEL SCHOOLROOM

**Present:** Cllrs C Phillipson; J Benaddi; a Phillipson; B Phillipson; E Boldan; D Green; C Pearson (also SDC & NYCC)  
Clerk – M Farman.  
All present signed the attendance book.

#### 012201. Welcome

- i. The chairman welcomed all present to the meeting.
- ii. The chairman reminded members of protocol re declaration of interests in any agenda items

#### 012202. Comments from residents

- i. No comments sent to the clerk in writing or by email.
- ii. No electors present.

#### 012203. Apologies

- Cllr P Storr has leave of absence.

#### 012203. Minutes of 16<sup>th</sup> December meeting

- Council **resolved** to accept the minutes of 16 December as an accurate record of the meeting.

#### 012205. Signing of minutes:

- The chairman **signed** the accepted minutes.

#### 012206. Reports: Council to receive reports from:

1. Chairman – reported on another successful Christmas event and thanked all who organised and contributed.
- ii. County Councillor – groups have been set up for the forthcoming Local Government re-organisation
- iii. District Councillor – elections for local and parish Cllrs will be held on 5<sup>th</sup> May 2022
- iv. Other Officers – no reports
- vi. Police – Neighbourhood Alert messages forwarded to Cllrs
- vii. Any other representatives not covered on the agenda – no reports

#### 012207. RFO's report on closing balances, payments made; to be made and payments received

##### a) Current balances

- i. £36,713.07 – Community Account balance as at 27 November 2021 statement no. 86

##### b) Payments made from 12 October to 27 November

1. £175.76 – Selby Self Storage. VAT £29.29; actual cost £146.47
2. £358.00 – Grass cuts x 7

Cheque number  
(Standing Order)  
100295

3. £150.00 – Website domain & hosting	100296
4. £380.57 – Clerking – November	100297
5. £ 70.88 – Stationery & stamps	100298
c) Payments made after 27 November	
• £202.80 – Tiger print – Christmas event printing; VAT £33.80; actual cost £169.00.	100299
• £265.80 – HMRC – clerk’s PAYE	100300
d) Payments requests received after agenda preparation	
1. £380.57 – Clerking – December	100301
2. £510.00 – Weedfree; VAT £85.00, actual cost £425.00	100302
e) Payments received	
• No payments received	

**012208. Acceptance of report**

- Council **resolved** to accept the report and make the payments as listed above.

**012209. Budget and Precept**

1. Budget – council discussed the recently emailed budget proposals and **resolved** to accept the proposed budget.
2. Precept – Council discussed SDC’s precept options, emailed to Cllrs, and **resolved** to apply a 0% Band D charge. This gives a precept of £14,667.53 for 2022/23.

**012210. Planning**

- a) Planning applications received: - Council discussed application 2021/1442/HPA and **resolved** to make no objections.
- b) Planning decisions received – none received at the time of the meeting
- c) Planning updates – none received at the time of the meeting.

**012211. Correspondence received since last meeting; (For information only unless stated otherwise)**

- a) Clerk and Councils Direct - magazine for circulation
- b) YLCA – various emails; forwarded to Cllrs
- c) SDC – various emails; forwarded to Cllrs
- d) Community messaging; forwarded to Cllrs
- e) Information re commemorative items for HMQ’s platinum anniversary – council discussed and **resolved** to leave any decisions until the next meeting.
- f) Email received re abandoned white van – forwarded to Cllrs; discussed and **resolved** no action
- g) Email from Selby Self Storage re price increase and insurance – discussed; chairman to deal with change to Standing Order; clerk to check insurance with PC’s insurers.
- h) Risk assessment re Santa’s sleigh received from MRL Safety
- i) Christmas card received from Weedfree.
- j) Information from HSBC re charging changes/pricing/services.

**012212. Action taken since last meeting. For information only.**

- a) Consulted with Chairman re fallen tree.
- b) Tree surgeon contacted re fallen tree and safety of remaining trees on green.
- c) Planning comments submitted
- d) Emails, as detailed in 072110, forwarded to Cllrs
- e) Information re alternative supplier of re-cycled plastic notice boards sent to Cllr AP
- f) Request for cost of replacement notice boards, including possibility of re-cycled, re-sent to joiner

g) Invoices, as detailed above, paid.

**012213. Police presence at meetings:**

- Council **agreed** to offer police either the last Thursday in June or July for attendance at a meeting.

**012214. Notice Boards:**

- Council discussed received replacement costs from NR, and **resolved** to leave a decision until the next meeting.

**012215. Councillors Forum:**

- Query re thanks to pansy planters, triangle protector and fallen tree removers.
- Concern re problem with reporting via the Parish Portal – still not resolved.
- Fox hunting still continuing on airfield – not laying trails, digging out foxes, using quad bikes
- A Canadian North Light Rose has been bought for the memorial ground.

**012216. Items for the next agenda:**

- Platinum Jubilee
- Notice Boards

**012217. Further comments from public present.**

- No public present

**012218. Date, time and place of next meeting.**

- Thursday 24<sup>th</sup> February; 19:00; Burn Methodist Chapel Schoolroom.

**012219. Closure of meeting**

- The meeting closed at 20:00.

Signed *C Phillipson* Chairman, Burn Parish Council.      Date: 24<sup>th</sup> February 2022

**Action points from the meeting.**

- Chairman – deal with changing SO for Selby Self Storage
- Clerk – check insurance re storage
- Clerk – contact police re possibility of attendance at meetings
- Clerk – deal with planning
- Clerk – pay invoices