

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 MEETING HELD ON 30.11.2023 STARTING AT 19:00 IN BURN METHODIST CHAPEL SCHOOLROOM

Present: Parish Cllrs. C Phillipson; C Pearson; A Houlden; A Phillipson; E Boldan; J Benaddi; A Ransome.
Clerk – M Farman. NY Cllr C Lunn. One member of the public
Gliding Club representatives – Chairman, Secretary, Senior Supervising Flying Instructor.
E & J Richert – development at junction of West Lane and Main Road.

112301. Welcome

- i. The chairman welcomed all present to the meeting.
- ii. Chairman introduced the Gliding Club representatives and invited them to explain their future plans.
 - The club has, currently, just over 100 members with ages ranging from 13 to 85. Approximately 25% of members are under the age of 22.
 - It intends to continue as a gliding club and has made links with North Yorkshire Council about keeping the airfield open for flying and safe from any housing or industrial development.
 - The club is classed as a 'Community Amateur Sporting Club' and, as such, can offer support to youngsters wishing to learn how to fly.
 - The club is looking to, in the future, change to quieter aircraft
 - The club is looking to work and liaise with the parish council and offered an invitation to members to visit the club and see what it has to offer.
- iii. Chairman thanked the Gliding Club representatives and introduced the members of the Richert family who explained changes made to the layout, impact on neighbouring properties and likely start date.
 - Members were shown the development's new layout plans requested by the planning authority.
 - There are two 3 bedroomed homes and one 4 bedroomed home with a parkland area fronting onto the road.
 - A name for the development was discussed and unanimous agreement was made that it should be 'Snowbird Close' in honour of the RCAF Snowbirds (Iriquois) Squadron.
 - Development should start in early Spring 2024 and will, hopefully, be completed by the end of Autumn 2024.
 - The ground works should take approximately 2 weeks and there are no drainage problems anticipated.
 - Mr Richert senior re-iterated that if residents experience any problems during the development works they are welcome to inform either the clerk or the Richert family.

112302. Comments from residents

- i. Comments sent to the clerk in writing or by email –none received.
- ii. Comments on agenda items from electors present – favourable comments re the new scheme.

101303. Apologies - Council received apologies from PCSO L Simpson.

101204. Minutes of 26th October meeting

- Council **resolved** to accept the minutes of 26th October as an accurate record.
- The chairman signed the accepted minutes.

112305. Reports: Council to receive reports from:

- i. Chairman – update on ANPR results
- ii. NY Councillor – Overspend by NY Council is in the region of £27.3 million but this is covered from reserves and should be recovered by savings over the next 2 years. Statutory services, such as waste collection etc, still have to be done and the improvements to Selby station will still go ahead. No decision has yet been made as to where the proposed new village is to be situated; Selby leisure centre is still to be subsidised.
- iii. Other Officers – no reports
- iv. Police – Neighbourhood Alert messages forwarded to Cllrs; newsletter emailed to Cllrs.
- v. Any other representatives not covered on the agenda – Cllr CFP to represent PC on Eggborough Cttee

112306. RFO to report on closing balances, payments made and to be made and payments received

a) Current balances:

- i. £23,066.19– Community Account balance as at 11/11/2023 statement no. 110

b) Payments made from 12th September to 11th October

	Cheque No.
1. £552.68 – Storage team. VAT £86.34; actual cost £468.34	DD
2. £394.93 – Clerking; October plus home/office allowance	100387
3. £ 40.00 – Two poppy wreaths	100388
4. £ 12.00 – HSBC – usage charges	DR
5. £868.10 – ANPR setting up (cheque returned; see ‘e’ below)	100389

c) Payments made from 12 November

1. £868.10 – ANPR setting up (replacement cheque; returned; see ‘e’ below)	100501
2. £ 7.89 – Screwfix; straight plug for outdoor audio system	100390
3. £130.73 – ink toner for flyers, posters, notice board updates	100391

d) Payments requests received for payment at PC meeting

1. £282.59 – Burial Authority precept request
2. £504.00 – Grass cuts x 7. VAT £84.00; actual cost £420.00
3. £394.73 – Clerking; November plus home/office allowance
4. £868.10 – ANPR setting up (replacement cheque) VAT £114.83; actual cost £753.27

e) Payments received - £896.10 – ccc4business; returned cheque

f) Payments received after agenda preparation - £858.10 ANPR; refused cheque; new cheque issued.

102307. Acceptance of report

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

102308. Proposed budget for 2024/25 and precept setting

- 1] Clerk presented proposed budget, previously emailed to Cllrs. Council discussed and **resolved** acceptance
- 2] Council discussed implications for spending; **resolved** to make precept request of £15,500.00 for 2024/25

102309. Planning:

- a) Planning applications received: - no new ones received
- i] Council to discuss and **resolve** any observations on applications received after agenda distribution.
- b) Planning decisions received: - decision number ZG2023/0945/FUL. Approval given for extensions and alterations to form new dwelling including demolition of existing conservatory and porch at Greenhaven, Main Road. Forwarded to Cllrs
- c) Planning updates: - None received

102310. Correspondence received since last meeting; (For information only unless stated otherwise)

- a) NYC – various emails – all forwarded to Cllrs.

- b) Community messaging; forwarded to Cllrs
- c) Selby Self Storage – info re payments and invoices.
- d) Clerks and Councils Direct – for Cllrs.
- e) Request from LR to attend PC meeting – forwarded to Cllrs; invitation to November’s meeting sent and confirmed.
- f) Emails re Christmas event arrangement
- g) Various re ANPR cheque
- h) Helios proposals – emailed to Cllrs
- i) Clerks 7 Councils Direct – circulated
- j) PCSO re possible lamping incident on airfield

102311. Action taken since last meeting. *For information only unless otherwise stated.*

- a) Replied to various emails
- b) Reported 8 phishing scams to report.phishing@gov.uk
- c) Contacted Highways again re damaged reflectors at gateway pinch points
- d) Invited Gliding Club committee members to PC meeting
- e) Invited LR to PC meeting
- f) Attended Remembrance Sunday
- g) Liaised with SH re Christmas event

102312. Christmas lights switch-on

- Arrangements re visit of MP confirmed and agreed.

102313. Santa’s visit round the village

- Arrangements and date, 17th December, confirmed

102314. Councillors Forum

- Concern raised about hedge overgrowing the footway from the ex-Anchor Inn to the roundabout

102315. Items for the next agenda: - none raised

102316. To receive any further comments from public present – no public present

102317. Date, time and place of next meeting – Thursday 25th January 2024

102318: Closure of meeting – the meeting closed at 20:25

Signed: *C Phillipson* Chairman, Burn Parish Council. Date: 25th January 2024

Action points from the meeting

- Vice-chairman – check cost of hiring Christmas lights
- Cllr AR – check re cutting back of hedge
- Cllr AP – liaise with SH and the ‘elves’ re Santa’s sleigh ride
- Clerk – deal with ANPR cheque
- Clerk – inform NY re precept requirement
- Clerk – deal with emails and urgent invoices
- Clerk – inform Eggborough re Cllr CFP selected as committee member