

## 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 28.10.2021 STARTING AT 19:00 IN BURN METHODIST CHAPEL SCHOOLROOM

**Present:** Cllrs C Phillipson; J Banaddi; A Phillipson; B Phillipson; E Boldan; D Green; C Pearson. Clerk-M Farman

#### 102101. 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

#### 102102. Comments from residents

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

#### 102103. Apologies

- No apologies and reasons for absence from Cllrs; Cllr PS has been given leave of absence.

#### 102104. Minutes of 30<sup>th</sup> September meeting

- Council **resolved** to accept the minutes of 30 September as an accurate record.

#### 102105. Signing of minutes:

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

#### 102106. Reports:

- i. Chairman – amendments to local plan audit discussed and agreed; concerns submitted re proposed new Access to field at the junction of West Lane and Main Road.
- ii. County Councillor – has spoken Highways re the need for a crossing place on the A19 to enable residents to cross the road safely.
- iii. District Councillor – under the new local authority changes there will be a new ward formed consisting of Hambleton, Thorpe Willoughby, Burn & Gateforth.
- iv. Other Officers – no reports
- vi. Police – Neighbourhood Alert messages forwarded to Cllrs
- vii. Any other representatives not covered on the agenda – no reports

#### 102187. RFO's report on closing balances, payments made and to be made and payments received

##### a) Current balances

- i. £39,245.39 – Community Account balance as at 11 October 2021 statement no. 85

##### b) Payments made from 30 September to 20 October

1. £175.76 – Selby self Storage. VAT £29.29; actual cost £146.47

Cheque number  
(Standing Order)

##### c) Payments to be made

- £108.00 – Backhouse – mole treatment; 3 visits; VAT £18; actual cost £90. 100291
  - £380.57 – Clerking - October 100292
- d) Payments requests received after agenda preparation
- £282.59 – Brayton & District Joint Burial Authority Precept. 100293
- e) Payments received
1. £6,806.82 – SDC precept. 2<sup>nd</sup> half, received 5<sup>th</sup> October 2021

**102108. Acceptance of report**

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

**102109. Planning**

- a) Planning applications received: - none received:
- b) Planning decisions received –permission granted, subject to opening hours, for application 2021/0721/COU at Springfield, Common Lane for a dog day care and grooming salon facility.
- c) Planning updates – none received

**102110. 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

**102111. Action taken since last meeting. For information only.**

- a) Concerns re access and egress at proposed development of field at junction of West Lane & Main Road submitted to SDC
- b) Query re position of parish councils in regard to compulsory purchase
- c) Emails, as detailed in 072110, forwarded to Cllrs
- d) Mole treatment at memorial ground organised
- e) Request made for overhanging vegetation to be dealt with
- f) Request made for police presence at October’s meeting
- g) Request for cost of replacement notice boards re-sent to joiner

**102112. A19 traffic concerns:**

- Concerns passed to Highways and traffic bureau. Replies awaited.

**102113. Notice Boards:**

- One price, over £1,000, received. Council discussed and **resolved** to seek two more prices

**102114. Remembrance Sunday.**

- Arrangements **confirmed** – chairman will officiate and lay the wreaths; Cllr BP to buy the wreaths and submit invoice to the parish council.
- Grass will be cut before Remembrance Sunday
- Cllr DG will prune roses and replace any dead ones

**102115. Christmas.**

- **Confirmed** that there will be no official ‘switch-on’ of the lights. Chairman will ensure testing of lights and arrange for erection.
- Santa will make two visits to the village

**102116. Election of PFCC.**

- Council discussed the forthcoming election and, because it falls on the date of the next PC meeting, **resolved** to change the date to **Thursday 16<sup>th</sup> December**.

**102117. Councillors Forum:**

- i Concern raised re amount of dig faeces being left on the ground at Barff View
- ii Concern raised re volume of traffic on A19

**102118. Items for the next agenda:**

- a) Budget & precept setting
- b) Safeguarding policy
- c) Notice boards

**102119. To receive any further comments from public present.**

- No public present.

**102120. Date, time and place of next meeting.**

- **Thursday 16<sup>th</sup> December, 19:00 in the chapel schoolroom**

**102121. Closure of meeting**

- The meeting closed at 20:10

Signed *C Phillipson*. Chairman, Burn Parish Council. Date: 16 December 2021

**Action Points from the meeting**

- Chairman – arrange safety testing of Christmas Lights
- Chairman – organise erection of Christmas lights
- Cllr AP – seek two more quotes for notice boards
- Cllr DG – deal with rose bushes at memorial ground
- Cllr BP – purchase wreaths and submit invoice to the clerk
- Clerk – check re safeguarding policy
- Clerk – contact joiner re price for notice board
- Clerk – complete and submit amendment to local plan audit
- Clerk – continue to pursue possibility of compulsory purchase