

Hensall Parish Council



MINUTES OF HENSALL PARISH COUNCIL MEETING on the 10th October 2023 at 7:15 pm in the Methodist Hall

Present: Cllrs. R Tams, N Reeson, G Mason and A. McKenna.

Clerk D Tredgett, NYCC. M Jordan and 5 members of the public.

- 102301 Welcome** The Chair welcomed everyone present at the meeting.
- 102302 Public Session** A resident discussed his correspondence with the Chief Finance Officer of NYCC.
- 102303 Apologies** Cllrs. A Brennan and C Ainsworth .
- 102304 Minutes of previous meeting** **Resolved** The minutes of the Meeting of the 5th September 2023 were approved and signed by the Chair.
- 102305 Cllr. Reports** Cllr. Tams reported that he had attended the Selby and Ainsty Committee meeting which had been abandoned because of inadequate audio coverage.
- 102306 Clerk's Report**
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| Street Lighting | A new Column has replaced Column 58 |
| Hedges | NYCC have provided a copy of the standard letter they send for hedges blocking footways. |
| By-election Policy | NYCC have circulated their policy document. |
| Allotments | A request has been received. |
| Wand Lane | To close for 2 days on the 19 th October |
| 2024/25 Precept | NYCC have requested the amount by the 31 st December. |
- 102307 Planning**
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| Applications | Springfield Farm Battery Storage. | |
| | Additional information provided. | |
| | Response required to rebut the comments. | |
| Decisions | Lyndens, Station Road | Granted |

- 102308 Station Road Play Area** Complaint regarding the surface of the football area.
- 102309 Co-option** No application had been received.
- 102310 YMCA Training** A training session is to be held on the 28th October 2023 for the Parish Council in the Methodist Hall.
- 102311 Xmas Lighting** Additional stainless steel mounting straps required.
- 102312 Station Road Flooding** Response from MP Keir Mather awaited following his approach to Yorkshire Water and NYCC for comments.
- 102313 Bird Lane Play Area** Visit arranged following the RoSPA report.

102314 Responsible Financial Officer's Report

a) Current balance		£ 28,950.02		
			£	VAT
				Total
b) Payments received	Precept		8,500.00	8,500.00
c) Payments made	Flowers		40.00	40.00
	HMRC		87.60	87.60
	Payroll		31.08	6.21
				37.29
d) Payments to be made	Clerking		349.98	349.98

Cllr. Mckenna confirmed that she had checked the accounts submitted.

Resolved To accept the report .

- 102315 Budget** The 2023/24 Budget was compared with the expenditure to date and accepted.
- 102316 Questions** The suggestion that over 80 years old residents receive a Christmas hamper from the Parish Council was made.
- It was agreed to discuss this again at the next meeting.
- 102317 Minor Items** None

- 102318 Items for next Agenda** Christmas hampers.
- 102319 Further comments** None.
- 102320 Date of next Meeting** 21st November 2023 in the Methodist Hall.
- 102321 Closure of meeting** 8:35 pm

Signed _____ Chair Date _____ 2023