

Ulleskelf Parish Council
Meeting 1 of 2022/2023 – 14th April 2022

Present: Councillors Martin Doolan, Gary Burton, Mick Parnaby, Andy Haw, Rachel Glynn and the Clerk.

001/23 APOLOGIES – Councillors Andrew Lowe and David Parkes

002/23 DECLARATIONS OF INTEREST – None

003/23 MEMBERS OF THE PUBLIC TO SPEAK – None present

004/23 MINUTES OF THE LAST MEETING – The minutes of the meeting held on 10th March 2022 were approved as a true record.

005/23 CLERKS REPORT – 205/21. Hallgarth Drain – Yorkshire Water have advised that the pipe was fixed in December, but the residents do not agree that the problem is resolved. Councillor Parnaby will speak to the residents and Councillor Burton will speak to Yorkshire water.

206/21. Cherry Tree Drain – No further update. Work is scheduled to commence in May.

006/23 STREET LIGHTS – 006/23.1. Lamppost at Moorend Farm - The contractor has been asked to move the lamppost to a new secure location, but it has not yet been done. Action: Clerk to chase

006/23.2. Improvement schemes – The contractor has provided a price of £600 to put the three schemes together and these are being worked on.

006/23.3. Other – A resident has complained that the light from LP5 is shining into their bedroom and has requested that a shield is put on it. Resolved: To get a shield fitted.

007/23 SPORTSFIELD/PLAY FACILITIES - 007/23.1. Children's play area and gym equipment repairs – Councillor Glynn has met with Playscheme and will work with them and Councillor Burton to get the outstanding repairs completed. A piece of equipment is in need of replacing and a price will be provided for it.

007/23.2. Sports field development – A meeting has been held they are working on a proposal to put two portacabins together for the pavilion.

007/23.3. MUGA Lighting – The revised quotes for the lighting with double headers were considered. Resolved: To approve the quote from Intempo Electrical Contracting Limited for £4,421.00 but to delay commencing the work for Councillor Glynn to look for grant funding.

007/23.4. MUGA cleaning – The quotes were considered. Resolved: To approve the quote from The Soft Surfaces Ltd for £1,200 + VAT

007/23.5. MUGA Tennis nets – A request has been made to have the tennis nets up permanently during the summer. Resolved: To refuse the request because it is a multi-use games area. Lightweight removeable nests re to be sourced and Councillor Parnaby will progress the store to be installed at the back of the goals.

007/23.6. Network Rail generator – work is progressing on moving the generator.

007/23.7 Other – Resolved: To end the payment to the park cleaner after this month.

Network rail have agreed to only fill the potholes on the car park so quotes are being sought for planings to resurface it. Network Rail have been given permission to use the car park following complaints from residents about them parking on residential streets.

008/23 SPORTS AND SOCIAL CLUB – A successful Call my Bluff Wine Tasting evening was held on Saturday 19th March. A Platinum Jubilee afternoon tea and games is being planned on the

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sports field on Sunday 5th June and the AGM is being held on 21st April. A sculpture for the village green has been purchased and the new shop sign in the play area is being erected.

009/23 VILLAGE HALL – 009/23.1. Broadband – Action: Clerk to contact Talk Talk regarding a new contract.

009/23.2. Other – No other updates reported.

010/23 CHURCH FENTON AIRBASE – Bolton Percy, Colton and Seeton Parish Council has requested support for its objection to ACP application that East Leeds Airport has submitted to the CAA. **Resolved:** Not to submit an objection as the application will be rigorously assessed by the CAA.

011/23 SELBY AND DISTRICT RAIL USERS GROUP – No update to report.

012/23 VILLAGE GREEN –Work is ongoing. **Resolved:** To approve cost of up to £3,500 for benches and other accessories.

013/23 NEIGHBOURHOOD PLAN – The Parish Council raised serious concerns about the lack of progress as the draft plan was not available for approval. Information is also awaited to complete the end of grant report. **Resolved:** To require David Gluck to attend the next meeting to discuss the situation.

014/23 NEW ROAD SHELTER PROPOSAL – The base has been prepared and the bus shelter will be installed on 20th April.

015/23 GARAGE RENTAL – 015/23.1. Base – The Clerk has been unable to find any contractors to provide alternative quotes. **Resolved:** To approve the quote of £1,417.00 + VAT from B.K. Parnaby and Sons

015/23.2. Door - The Clerk has been unable to find any contractors to provide alternative quotes. **Resolved:** To approve the quote of £2,346.00 + VAT from B.K. Parnaby and Sons
Resolved: To end the garage rental agreement at the end of this month.

016/23 PLANNING – 016/23.1. 2020/0618/LBC – Appeal against non-determination of the application for listed building consent for demolition of existing semi derelict out buildings and erection of new detached dormer bungalow, new garages for the new detached dormer bungalow and existing cottages, formation of new formal rear gardens to the existing cottages, revised site access and associated external works at Church View – To submit a further objection to the appeal against the proposed development as these buildings are some of the oldest in the village and are therefore of significant historical importance and as such they should be preserved. A precedent was set for refusing a similar proposed development at the neighbouring property, Rose Dene which was considered unacceptable tandem and the Parish Council believe this proposed development should also be refused on this basis.

017/23 FINANCE - 017/23.1. Accounts – Resolved: To approve the following payments:

| No. | Item/Payee | Chq No. / Payment type | her No. | Net £ | VAT £ | Total £ |
|-----|-----------------------|------------------------------|---------|----------|----------|------------|
| 1 | UEFG – Fuel costs | FP | PV95/21 | 613.80 | 0.00 | 736.56 |
| 2 | Talk Talk - broadband | DD | PV01/22 | 36.95 | 0.00 | 36.95 |

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| No. | Item/Payee | Chq No. / Payment type | Voucher No. | Net £ | VAT £ | Total £ |
|-----|-----------------------|------------------------------|----------------|-----------------|---------------|-----------------|
| 3 | Clerks Salary - March | FP | PV02/22 | 348.60 | 0.00 | 348.60 |
| 4 | Clerks printing costs | FP | PV03/22 | 1.55 | 0.31 | 1.86 |
| 5 | YLCA Membership | FP | PV04/22 | 425.00 | 0.00 | 425.00 |
| 6 | Park Cleaner - April | FP | PV05/22 | 30.00 | 0.00 | 30.00 |
| 7 | Hedge cutting 2022 | FP | PV06/22 | 120.00 | 22.00 | 142.00 |
| 8 | UEFG – Pump storage | FP | PV07/22 | 225.00 | 45.00 | 270.00 |
| | | | | | | |
| | Total | | | 1,800.90 | 190.07 | 1,990.97 |

The following receipts were noted:

| No | Item/Payee | Voucher No. | Total £ |
|----|-------------------------|----------------|-----------------|
| 1 | UEFG - Bucket donations | RV25/21 | 174.67 |
| 2 | Garage Rental - March | RV26/21 | 20.00 |
| 3 | Garage Rental- April | RV27/21 | 20.00 |
| 4 | SDC – Bus Shelter Grant | RV28/21 | 1,000.00 |
| | | | |
| | Total | | 1,214.67 |

The balance at bank after all payments and receipts is £167,561.38

017/23.2. Online banking – Councillor Lowe does not want to be set up on Bankline. The forms to set up Councillor Parnaby and Councillor Burton have been completed.

017/23.3. Bank mandate – The request to remove Avis Thomas has been completed and authorised.

017/23.4. Savings account – Action: Clerk to complete the application form to set up a savings account with Redwood Bank.

018/23 YLCA CORRESPONDENCE – 018/23.1. White Rose updates – The latest news and guidance was noted.

018/23.2. Training E-bulletins – The training available was noted.

018/23.3. NALC smaller councils committee – No issues identified

018/23.4. Ukraine briefing – The guidance on support for Ukraine was noted

018/23.5. Government response to the report on Local Government Ethical Standards – The statement from NALC was noted.

018/23.6. Selby Branch Meetings – It was noted that the next meetings will be held on Wednesday, 8 June 2022 and Wednesday, 12 October 2022

018/23.7. Practitioners Guide 2022 – The new guide for completion of the AGAR was noted

019/23 CORRESPONDENCE – 019/23.1. SDAVS Coronavirus updates – The regular updates from organisations and community groups were noted.

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019/23.2. Community First Yorkshire – The newsletters and funding bulletin were noted.

019/23.3. Rural Services Network – The latest news and information were noted.

019/23.4. Environment Agency – The Tadcaster Flood Alleviation Scheme E-newsletter was noted.

020/23 NYCC CORRESPONDENCE – 020/23.1. Notice of Uncontested Election – It was noted that the election of Parish Councillors on 5th May 2022 was uncontested and the nominated candidates are duly elected and can take up office from Monday 9 May 2022. The elected Councillors are to submit election expenses forms within 28 days of the election.

021/23 MINOR MATTERS AND AGENDA ITEMS FOR THE NEXT MEETING – None