

**PARISH COUNCIL MEETING HELD IN SAXTON VILLAGE HALL
THURSDAY 8 DECEMBER 2016**

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Present

Mr. G. Fairclough Mr. G. Westmoreland
Mrs. J. Richardson Ms J. Marshall

District Councillor Keith Ellis
1 member of the public
Apologies from District Councillor Richard Musgrave
Parish Councillors Clive Cook and Brian Wilson

Minutes of the Previous Meeting

These were signed as a true record.

Attendance by Robin Derry, N.Y.C.C.

Stating that his role in emergency planning is to build resilient communities, Mr. Derry offered advice and help over what should be available to residents in the event of both flood and power outage. It was acknowledged by both NYCC and the Environment Agency that Saxton is at risk of flood from surface water run off. Cllr. Ms Marshall confirmed there is a Flood Plan in existence, a copy of which she would forward to Mr. Derry for his input. Cllr. Mr. Ellis praised the Plan currently used by Ulleskelf Parish Council. A request was made for ROAD CLOSED signs to be made available to the Parish Council for use in the event of flood, and Mr. Derry would investigate what were the regulations in this regard. Sandbags are available from the District Council and it was recognised that a dry storage facility was required, and Ms Marshall would investigate the feasibility of the use of a grit bin situated on the village green, and report to the next meeting.

Finance

In the absence of the Treasurer, the Clerk distributed his financial report as follows:-

High Interest Account	14325.09
Current Account	606.97

Payments had been made as follows:-

Gardens by David playground inspection	80.00
D C Graham trees	576.00
H Readman expenses	97.94
GT Flowers	64.62
Andrews Garden strimmer repair	45.60
H. Readman salary October 2016	271.47
H. Readman salary November 2016	271.27
Moulds & Co. payroll	36.00
Sherburn library donation	100.00
hmrc PAYE/NIC	205.84

Approval was given to pay David Varley £110 for playground inspections and hedge cutting, DBH £950 + £190 VAT for clearing out the dyke, Warden Moore £1700 + £340 VAT for replacement street lights in Scarthingwell Crescent, £350 + £70 VAT for Christmas tree lights and £45 + £9 VAT for regular street light maintenance. Then Clerk's expenses of £94.96 were also approved. £223.42 gross cutting contribution had been received from NYCC, and £1000 transferred from the interest bearing to the current account.

The closing balances were therefore:-

High Interest Account	13325.09
Current Account	81.69