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**BROOMFLEET PARISH COUNCIL**

Minutes of Meeting held on 11<sup>th</sup> January 2022 in the Village Hall, Broomfleet at 7.30 p.m.

Present: Messrs. L. Gibbons (chair), L. Platts, R. Harper  
Mesdames. S. Hall, D. Platts (Clerk).

**PARISH MEETING**

Time allowed for Members of the Public to ask questions or make statements to the Parish Council on any matter(s) they may have a concern or interest in. There were no matters to discuss. The meeting then continued with the Parish Council meeting.

**PARISH COUNCIL MEETING**

1. **Apologies:** D. Hussain, G. Copley, J. Hutchinson

2. **Declaration of Pecuniary/Non-Pecuniary Interests:**

The Members as Trustees of the Children's Playground and Playing Field/Recreation Ground declared a representative non-pecuniary interest only in this matter. None

3. **Minutes:**

The minutes of the meetings held 9<sup>th</sup> November 2021 have been circulated, were then approved, and signed.

4. **Outstanding Matters**

Telephone Box Internal design – LP to investigate

Hedge Village Hall – GC started; provisional date agreed to recommence Sat 22.01.22 RH/LP/GC

Bow Fence Tighten – GC to update – not present to update

Barrier Rotted – On order through warranty (3m), only fitting parts & delivery to pay

Team Swing caps – LP on order to fit when arrived, 1-2w

Adventure Trail tighten – GC completed

Rocking Horse foot/hand grips tighten – JH to complete – not present to update

Rocking Horse matting to wash – DH to complete – not present to update

5. **Precept 2022 / 2023**

Clerk has collated figures from the past 8 financial years showing income, expenditure and balance carried over, this was taking into consideration when looking at what amount we are to require for the coming financial year. The costs which are due in the future that are not standard costs are Street Lighting column replacement which we still must pay for even on service level 1, the rocking horse when no longer safe to use, unable to repair and now after we complete the hedge cutting / removal, we will have to continue the current fencing replacing the old fencing making the playground safe and enclosed. This was all taken into consideration, and all agreed to up the precept this year by £100 making a total requested of £4000. Clerk to send paperwork to ERYC

6. **Bank account charges HSBC**

Clerk explained that HSBC no longer have community accounts and are now introducing charitable bank accounts. BPC currently have 3 of these accounts and each account will cost us from the 01.11.21. The charges incurred for the period of 24.11.21 – 23.12.21 are £9.00. We now get charged a monthly fee, banking and with drawing cash / cheques. Clerk explained that NatWest & Barclays still offer community accounts with no charges, so it maybe worth changing to one of them. NatWest was discussed as there are local branches closer should we change. LG has a contact at NatWest business banking, so if ok with all he will ask advice and collect information for the next meeting, all agreed to investigate changing to NatWest,

7. **Correspondence**

**ERYC** – ASB 6-month statistics – Seen & Noted

Public right of way improvement plan – emailed – if which to comment

**8. Publications**

Humberside Police – November newsletter  
 Humberside Police – December newsletter  
 Clerks & Council Direct - Nov 2021 issue 138

**9. Accounts**

To consider the schedule below.

Income Received Since Last Meeting or Not Declared at Last Meeting**Community Account**

None

**Money Manager Account (quarterly statement)**

Interest 03.12.21	£	0.02
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**Money Manager Account – Playground (quarterly statements)**

Interest 27.12.21	£	0.01
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Accounts Paid Since Last Meeting or Not Declared at Last Meeting**Community Account**

	<b>£ 8335.19</b>
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ERYC (lights) 09.11.21 – 596 cashed	£	1117.20
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L Platts (signs) 09.11.21 – 597 cashed	£	9.59
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J Gibbons (lights) 09.11.21 – 598 cashed	£	23.94
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C R Wright (xmas tree) 01.12.21 – 599 cashed	£	354.00
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Balances as per statements received November & December 2021

<b>Community Account</b> 25.10.21 – 24.11.21	£	8689.19
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<b>Community Account</b> 25.10.21 – 24.11.21	£	8335.19
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<b>Money Manager Account</b> 25.10.21 - 24.11.21	£	981.94
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<b>Money Manager Account</b> 25.11.21 - 24.12.21	£	981.96
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<b>Money Manager Account – Playground Account</b> 25.10.21 – 24.11.21	£	564.64
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<b>Money Manager Account – Playground Account</b> 25.11.21 – 24.12.21	£	564.65
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checked, & Ok'd by Chair.

**10. Any Other Business**

RH asked if we could mention to ERYC, that when the road sweeper came it has taken the top surface off the road From Holmeffield to the Church. Clerk said she would let ERYC know.

**11. Date of Next Meeting**

Tuesday 8<sup>th</sup> February 2022.

THERE BEING NO FURTHER BUSINESS THE MEETING CLOSED AT 8.00 P.M.

Chair:

Date: