

Sherburn Parish Council

Minutes of the Ordinary Council meeting held on 17th March 2020 in Sherburn Methodist Chapel commencing at 7.00pm

Attended by: Cllr C Miles (Chairman)
Cllr J Shipley
Cllr J Peel
Cllr I Walker-Stabler
Cllr N Roberts
Cllr T Vitty
Miss S Lathwood (Clerk)

Councillor Miles preceded the meeting by stating that due to the COVID-19 restrictions put in place today, only essential items would be dealt with from the agenda. It was also agreed that the April Parish Council meeting would be cancelled. The Annual Meeting must currently be held before 1st June 2020 so will be held on 26th May 2020 without public attendance, updates from organisations should be submitted to the Chairman or the Clerk.

1/19 To Receive Apologies For Absence:

Cllr J Raper - Apologies Received And Accepted
Cllr J Sanderson - Apologies Received And Accepted

2/19 To Receive Any Members Declarations Of Interest In Any Item On This Agenda:

N/A

3/19 Previous Minutes:

Minutes from the Ordinary Meeting held on 21st January 2020 and 18th February 2020 were circulated and approved.

4/19 Public Forum And Actions To Be Taken:

No members of public in attendance and no actions to be taken.

5/19 Reports:

- i) Cllr Raper – No Report
- ii) Cllr Sanderson – No Report
- iii) CAP – No Report and the meeting to be held in March has been cancelled.

7/19 Clerks Report:

No report from Clerk.

Cyclehoops have been received and given to the Chairman to store until such a time as they can be fitted.

7/19 Finances:

The Finance Committee were presented with the invoices for approval, along with bank reconciliation.

It was agreed that half a dozen cheques would be signed by the finance committee to ensure payments continued to be made during lockdown. Invoices are to be sent emailed to the Finance Committee for approval before any cheques are issued.

Approved:

Financial Statement For 18th February 2020 to 16th March 2020

Cash Book

Opening Balance	£41,683.47	
Less Expenditure	£ 1,061.45	Cheques approved at 18/02/2020 meeting
Plus Income	£ 14.57	Bank Interest
Closing Balance	£40,636.59	

Bank Reconciliation Balance £40,636.59

Bank Balance as at 16th March 2020

Current Account	£ 5,636.59
Business Account	£35,000.00

Bank Reconciliation Balance £40,636.59

Cheques presented and approved for payment this month totalling: £1628.10

101877	Mr D Thirkill	£800.00
101878	Miss S Lathwood	£430.00
101879	HMRC (PAYE)	£ 30.60
101880	Ryedale District Council	£ 10.00
101881	YLCA	£308.00
101882	Autela Payroll	£ 49.75

8/19 Planning Applications:

19/01307/FUL – Severfield – Plans have been approved for the yard extension. A letter was signed by the Chairman to Severfield expressing the villages concerns over the plans.

9/19 Jobs For Village Caretaker

The caretaker is to keep up with general upkeep around the village during lockdown, ensuring he complies with social distancing.

10/19 Sherburn Parish Plan 2020

The Parish Plan will be held during the Covid-19 lockdown restrictions

11/19 Matters Arising From The Circulation Folder

No matters to discuss at this time.

12/19 Next Agenda & Wolds Warbler

No items at this time

13/19 Next Meeting:

The next meeting date was confirmed as Tuesday 26th May 2020 at Sherburn Methodist Chapel at 6.30pm

The meeting closed at 7.15pm

Signed..... Chairman

26th May 2020