

# Sherburn Parish Council

Minutes of the Ordinary Council meeting held on 18<sup>th</sup> January 2021  
by Microsoft Teams commencing at 7.50pm

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Attended by: Cllr I Walker-Stabler  
Cllr J Shipley  
Cllr N Roberts  
Miss S Lathwood (Clerk)  
Cllr J Raper

Meeting led by Cllr Walker-Stabler

## 1/20 To Receive Apologies For Absence:

Apologies received and accepted from Cllr Sanderson, Cllr Peel and Cllr Vitty  
Apologies not received from Cllr Miles

## 2/20 To Receive Any Members Declarations Of Interest In Any Item On This Agenda:

Cllr Walker-Stabler declared interest in item 9

## 3/20 Previous Minutes:

Minutes from the Ordinary Meeting held on 16<sup>th</sup> November 2020 were circulated and approved by all

## 4/20 Public Forum And Actions To Be Taken:

No members of public in attendance.

## 5/20 Reports:

- i. Cllr Raper – Ryedale Council have estimated a spend of £3 million on Covid-19 up to Spring 2021 (including funds from local government), with a loss of £300k in income since May 2020.

## 6/20 Clerks Report:

The Clerk updated the Council on the accident near to Walnut Grove and that NYCC are to install new reflective bollards to highlight the road corner and, hopefully, prevent future accidents.

## 7/20 Finances:

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

## Financial Statement For 15<sup>th</sup> November 2020 To 17<sup>th</sup> January 2021

### Cash Book

Opening Balance	£ 53,466.09	
Less Expenditure	£ 3,916.25	Cheques approved 15 <sup>th</sup> November 2020
	£ 1,059.75	
Plus Interest	£ 1.06	
Plus Receipts	£ 476.68	Ryedale Council CiL Payment
	£ 332.00	T Webborn Payment
Closing Balance	£49,299.83	

**Bank Reconciliation Balance £49,299.83**

Approved:

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## **Bank Balance as at 17<sup>th</sup> January 2021**

Current Account       £ 8,822.09  
Business Account     £40,477.74

### **Bank Reconciliation Balance £49,299.83**

Payments for approval this month totalling: £1450.50

Mr I A Walker-Stabler	£646.50
Mr I A Walker-Stabler	£120.00
Autela Payroll Services Ltd	£ 51.25
PKF Littlejohn LLP	£240.00
Miss S Lathwood	£392.75

Payments were processed online by the Clerk for approval by the Finance Committee and payment via BACs

### **8/20 Planning Applications:**

No new planning applications have been received.

Cllr Walker-Stabler asked if there had been any update regarding the application made in 2017 regarding two new houses on Walnut Grove (17/00107/FUL) as people have been on site recently marking lines. The Clerk agreed to contact Ryedale Council as the application is still showing "Awaiting Decision".

### **9/20 Parish Caretaker Duties**

The Council were happy with the works that had been carried out over the last few week.

The Caretaker is to continue with works including weeding, litter picking and the Wildwood fence (weather permitting)

### **10/20 Items For Next Agenda & Wolds Warbler**

No items to be added at this time.

### **11/20 Next Meeting:**

The next meeting date was confirmed as Monday 15<sup>th</sup> February 2021 at 7.30pm by Microsoft Teams.

The meeting closed at 8:12pm

Signed..... Chairman

15<sup>th</sup> February 2021