

Chairman: Councillor David Brown
Clerk/RFO: Mrs Juvina Janik
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**Minutes of the Ordinary Meeting of Hambleton Parish Council
Thursday 6th MAY 2021, 7.30pm
ONLINE VIA ZOOM (due to continuing Covid-19 Restrictions)**

90/21 Present and Apologies

Councillors in attendance: Councillors David Brown (Chair), Cath Protheroe (VC), Bob Blackwell, Mike Dunne, Melissa Mountford. Apologies received and accepted from Cllr Hodgson.

91/21 Declaration of Interest

None received.

92/21 Approval and signing of the minutes for Parish Council Meeting 8th April 2021

It was proposed by Cllr Blackwell that all the minutes were a true record. This was seconded by Cllr Dunne.

Resolved: All in favour – motion carried. The minutes were signed as a true record by the Chairman.

93/21 Finance

a) To approve the April Bank Reconciliation.

The chair had the printed bank statements to compare with the cashbook. **Resolved:** Bank reconciliation approved - All in favour.

APRIL 2021 RECONCILIATION		o/s cheques:		
Cash Book Balance 31 MAR 21	£ 46,755.70			
Receipts	£ 17,164.44	2613	JUVINA JANIK	£
Payments	£ 5,893.95	2614	JUVINA JANIK	£
		2615	YLCA	£ 581.00
Cash Book Balance 30 APR 21	£ 58,026.19	2618	PLAYFORCE	£ 2,959.00
STATEMENT Balance 30 APR 21	£ 62,113.13			
Minus o/s cheques: detailed at side	£ 4,086.94			
	£ 58,026.19			
			TOTAL O/S CHQ	£ 4,086.94
			£ 4,086.94	DIFFERENCE

DRAFT

b) To approve and sign the payments to be made in May 2021.

The Chair had the invoices to check against the written cheques for approval. **Resolved:** All payments approved - All in favour

	PAYEE	DETAILS	TOTAL	VAT
	BROUGHT FORWARD		£ 5,877.55	£ 516.54
2621	JUVINA JANIK	APRIL SALARY PT 1	£	£ -
2622	JUVINA JANIK	APRIL SALARY PT 2	£	£ -
2623	MR JIGGINS	AMENITIES OFFICER (9/4-13/5)	£ 175.00	
2624	RG HILTON	ANNUAL PAYROLL ADMIN	£ 84.00	
2625	SELBY DISTRICT AVS	APR/MAY NEWSLETTER	£ 382.90	
2626	THE SIGN SHED	NO ACCESS/HOUGH	£ 36.20	£ 6.03
2627	CORE GROUNDWORKS	TEMP REPAIRS CAR PARK	£ 140.00	
2628	ICCM	ANNUAL MEMBERSHIP	£ 95.00	
2629	JUVINA JANIK	REIMBURSE £227.97		
		SCREWFIX FENCING PINS	£ 49.98	£ 8.33
		ROPES DIRECT	£ 96.48	£ 16.08
		STENCILS x 4 size A3	£ 59.96	
		SPRAY PAINT x 2 yellow	£ 21.55	
S.O. 25.5.2021	ADVANSYS	JUNE HOSTING	£ 50.00	£ 8.33
TOTAL SPEND			£ 1,738.01	£ 38.77
TOTAL 2021-22 ANNUAL SPEND			£ 7,615.56	£ 555.31

c) To agree that the Parish Council’s regular monthly payments are to be issued as usual should no monthly meeting be held for any reason.

Resolved: It was proposed this should be the case and the policy be reviewed in 2 months or at the next meeting if longer than 2 months – All in favour.

Cllr Mountford joined the meeting and was brought up to speed by Cllr Brown.

94/21 To consider the status of delegation of powers to the clerk implemented due to Covid-19 restrictions

It was proposed by Cllr Dunne and seconded by Cllr Mountford that Delegated Powers should continue.

Resolved: All in favour – motion carried.

Cllr Brown informed the meeting of the disappointing decision by Government that local authorities, including Parish Councils, would lose the right to hold meetings via zoom at midnight tonight. Although the Chair would like to be able to offer meetings, these will not be taking place until safe to do so, the chair also reminded Council that there is no legal obligation to hold a PC meeting EVERY month.

Cllr Mountford brought us up to speed on the Xmas lights. Cllr Mountford is awaiting final quotes and will be able to present details for approval at next meeting.

95/21 Meeting Close

Signed: _____ Date: _____