

**MINUTES OF THE ANNUAL GENERAL MEETING OF MARKET WEIGHTON TOWN  
COUNCIL  
HELD IN THE COUNCIL CHAMBERS ON WEDNESDAY 17<sup>th</sup> JUNE 2020 AT  
7.00PM**

Councillors: Hemmerman (Town Mayor)  
Smith (Deputy Mayor)  
Baxter  
Cary (*Via Zoom*)  
Cashin  
Chicken  
Curwen  
King (*Via Zoom*)  
Marshall  
Peaks  
Rudd  
A van der Kroon  
E van der Kroon

Clerk to the Meeting – Kevin Keller

Also attending via Zoom 1 member of the public

**1. ELECTION OF TOWN MAYOR FOR 2020/2021 THE CIVIC YEAR**

Nominations were invited for the position of Chairman/Town Mayor

Cllr E Van Der Kroon proposed Cllr Hemmerman, who accepted the nomination

Cllr Cary proposed Cllr Smith. Cllr Smith said she was unable to accept the nomination due to work commitments.

There being no other nominations, the Council moved to vote. Cllr Cashin asked that individual votes be registered. And the result was as follows:

“That Cllr Hemmerman be elected as Chairman of the Council/Town Mayor for the Civic Year 2020/2021”

Hemmerman - yes  
Smith – yes  
Cashin – yes  
Peaks – abstain  
Curwen – yes  
Chicken – yes  
Marshall – yes  
Baxter – yes  
A Van der Kroon – yes  
E Van der Kroon – yes  
King – abstain  
Cary – no

**Cllr Hemmerman be duly elected. AGREED.**

**2. ELECTION OF DEPUTY MAYOR FOR THE 2020/2021 CIVIC YEAR**

Nominations were invited for the position of Deputy Chairman/Deputy Mayor

Cllr Hemmerman proposed Cllr Smith, who accepted the nomination.

Cllr Cary proposed Cllr Peaks, who accepted the nomination

There being no further nominations, the Council moved to vote. The result was as follows:

Cllr Smith – 7 yes, 2 abstention

Signed by the Chairman

Cllrs Peaks – 1 yes, 2 abstention

**Cllr Smith be duly elected. AGREED.**

**3. DECLARATIONS OF ACCEPTANCE OF OFFICE AND AGREEMENT TO ABIDE BY CODE OF CONDUCT**

The Declarations of Acceptance of Office were duly read out and signed by Cllr Hemmerman and Cllr Smith  
(NB: Due to a clerical error, these will be re-signed at next meeting)

**4. TO AGREE WHICH COMMITTEES ARE NEEDED FOR 2020/2021 AND COUNCILLORS TO SERVE ON EACH AGREED TOWN COUNCIL COMMITTEE**

The Council's Committees were agreed as follows:

**COMMUNICATIONS AND EVENTS**

Cllrs Baxter, Cary, Cashin, Chicken, Curwen, King, Peaks

**TOWN ENHANCEMENTS AND AMENITIES**

Cllrs Baxter, Cary, Chicken, Curwen, King, Smith

**PERSONNEL**

Cllrs Cashin, Chicken, King, Marshall, Peaks, A Van der Kroon, E Van der Kroon

*NB: It was pointed out that "Best Practice" advice from ERNLLCA is that there be a maximum of 5 members of a Personnel Committee, This will be discussed at the first meeting of the committee*

**5. TO ELECT TOWN COUNCIL REPRESENTATIVES TO SERVE ON OTHER BODIES**

<b>Committee</b>	<b>Market Weighton Town Council Representative</b>
Giant Community Day Committee	Councillor Diane Peaks Councillor Baxter
Campaign for the Protection of Rural England	Councillor Peter Hemmerman
Community Hall Management Committee	Councillor Derek Cary
East Riding/North Lincolnshire Local Councils Association	Councillor Peter Hemmerman & Councillor E van der Kroon
Yorkshire Wolds Heritage Trust	Councillor Steve King
Walkers are Welcome	Councillor Stephen King Councillor Helen Baxter
Allotment Association	Councillor A van der Kroon & Councillor Derek Cary
Canal Trail Committee	Councillor Peter Hemmerman

**6. APOLOGIES FOR ABSENCE**

Apologies were received and accepted from Cllr Rudd

**7. AN OPPORTUNITY FOR MEMBERS OF THE PUBLIC TO ADDRESS THE COUNCIL**

The Council was asked if it embraced transparency, and whether all Minutes were published on the website? The gentleman understood that a meeting had been held in May, and if so, which section of the Covid Act had allowed for this meeting to be held.

Signed by the Chairman

The gentleman was advised that meetings of “like minded members” were an integral part of all levels of Government. This meeting had been discussed with both Humberside Police and Matthew Buckley, Head of ERYC Legal & Democratic Services and was legal.

The member of the public attending the meeting via Zoom remarked that he was having difficulty in hearing all comments, and asked that additional microphones be considered for any future remote meetings.

Cllr Cary pointed out that he was also having difficulty hearing proceedings via Zoom. He gave his apologies and left the meeting at 7.25pm.

**8. DECLARATIONS OF PECUNIARY AND NON-PECUNIARY INTEREST**

None

**9. TO AGREE THE MINUTES OF THE LAST REGULAR MEETING OF THE TOWN COUNCIL**

These had already been agreed.

**10. TO RECEIVE REPORT FROM WARD COUNCILLORS**

Cllrs Cashin and Marshall both expressed their disappointment that three Ward Councillors had been invited, but that none were in attendance to present the report.

**11. TO DISCUSS CORRESPONDENCE RECEIVED BY MARKET WEIGHTON TOWN COUNCIL**

**ERYC**

1. Email from Matthew Buckley
2. Email from Matthew Buckley (2)
3. Bespoke Cycle Training on Offer

**GENERAL**

1. Email from resident re: Pride Flags in Pride Month
2. Email from Coles re Linegate offer (*see Agenda Item 12*)
3. Email from a resident re: Covid-19 Community Support Group
4. Email from resident re: MWYAG – *responded to directing as per email discussion*
5. Local Electricity Group
6. Marie Curie Emergency Appeal
7. Email from a resident re: Cllr Hammond’s Public Display
8. Letter from a resident re: various
9. Email from a resident re: Pride Flags

**12. TO DISCUSS ANY UPDATE ON 2 LINEGATE AND 37 HIGH STREET**

An email had been received from Coles Solicitors requesting further instructions relating to the sale of the Linegate site as no recent communications had been received from the purchasers. In order to expedite matters, it was agreed that a 28 days’ time limit be imposed for exchange and completion of the sale.

**Proposed** Cllr Smith, **Seconded** Cllr Peaks. **AGREED**

**13. TO AGREE ‘THAT ALL COUNCILLORS WILL BE ALLOWED TO MISS MORE THAN SIX FACE TO FACE CONSECUTIVE MEETINGS UNTIL MAY 2021’**

Due to the circumstances surrounding the Coronavirus pandemic, the restrictions this has imposed, and acting on advice received from ERYC, it was agreed that all Councillors be allowed to miss six face to face meetings until May 2021.

**Proposed** Cllr Hemmerman, **Seconded** Cllr E Van der Kroon. **AGREED.**

Signed by the Chairman

**14. TO CONSIDER RECOMMENDATIONS FROM COMMITTEE MEETINGS HELD SINCE THE LAST REGULAR MEETING**

None

**15. REQUESTS FOR GRAVE RESERVATIONS**

None

**16. TO RECEIVE FINANCIAL REPORTS*****PAYMENTS 1st March - 31st March 2020***

DATE	CREDITOR NAME	DETAILS	TOTAL exclude VAT
02/03/2020	Business Stream	80 York Road	£ 8.50
02/03/2020	Business Stream	Holme Road Cemetery	£ 28.00
02/03/2020	Business Stream	2 Linegate	£ 14.98
05/03/2020	MW Farm Supplies	Handyman Supplies	£ 73.14
05/03/2020	Universal Electrics	Supply & install PIR unit in ladies cubicle	£ 88.61
05/03/2020	Fenalnd Leisure Products Ltd	Play equipment repairs	£ 62.80
05/03/2020	Business Stream	Handyman Supplies	£ 93.03
05/03/2020	Atkinson Electrical Services	Replacement Digital Timer - Christmas Lights	£ 164.94
05/03/2020	ERNLLCA	Social Media Training	£ 37.50
05/03/2020	MWTC	Petty Cash	£ 30.00
05/03/2020	AWS	Web Services	£ 0.12
06/03/2020	Google	E Mail Accounts for MWTC	£ 62.10
09/03/2020	E on	Electric - 37 High Street	£ 180.30
09/03/2020	E on	Gas - 37 High Street	£ 12.61
09/03/2020	Lumley-Moore	Return - allotment bond B4	£ 30.00
09/03/2020	Waudby	Return - allotment bond D17	£ 30.00
09/03/2020	Loftus	Return - allotment bond D14	£ 30.00
09/03/2020	S Goddard	Window Clean	£ 50.00
09/03/2020	United Carlton	Copier Usage	£ 62.55
09/03/2020	JRB Enterprise Ltd	6000 Dog Bags	£ 84.05
12/03/2020	Talking About Loss	Donation	£ 100.00
16/03/2020	Tesco	Fuel	£ 16.67
17/03/2020	R & J M Henley	Hedgerow Plants (Wind Farm Funded)	£ 536.00
17/03/2020	Sage (UK) Ltd	Payroll Software Licence	£ 195.00
17/03/2020	Granvilles	Handymen Materials & Office Equipment	£ 34.03
17/03/2020	Mick & Mark Baxter	Flat Roof Repairs	£ 15.79
17/03/2020	ERYC	Stationery & Consumables	£ 86.49
18/03/2020	Gompels Ltd	3 x packs vinyl gloves	£ 13.16
20/03/2020	MWTC	Staff Wages	£ 5,829.59
20/03/2020	ERPF	Staff Pensions - March	£ 892.45
23/03/2020	EE Limited	Handyman Mobile	£ 15.56
23/03/2020	Mcolls	Building Refreshment Supplies	£ 23.61
24/03/2020	Tesco	Fuel	£ 36.47
25/03/2020	HMRC	Staff NI & PAYE - March	£ 536.89
30/03/2020	Yorkshire Water	15 Sandwalk	£ 14.00
31/03/2020	K com	01430 876745 - 37 High Street	£ 57.00
31/03/2020	K com	01430 871430 - 37 High Street	£ 214.92
31/03/2020	Isuzu Contract Hire	Pick Up Lease	£ 258.13
<b>TOTAL</b>			<b>£ 10,098.99</b>

Signed by the Chairman

**PAYMENTS 1st April - 31st May 2020 (Amended)**

<b>DATE</b>	<b>CREDITOR NAME</b>	<b>DETAILS</b>	<b>TOTAL exclude VAT</b>
01/04/2020	Business Stream	80 York Road - Water	£ 8.50
01/04/2020	Business Stream	Holme Road Cemetery - Water	£ 28.00
01/04/2020	Business Stream	2 Linegate - Water	£ 16.37
03/04/2020	E on	Gas - 37 High Street	£ 9.43
06/04/2020	ERYC	37 High Street - Council Tax	£ 445.10
06/04/2020	ERYC	15 Sandwalk - Council Tax	£ 122.54
06/04/2020	ERYC	Cemetery - Council Tax	£ 51.60
06/04/2020	ERYC	80 York Road - Council Tax	£ 188.25
07/04/2020	Google	Email Accts for MWTC	£ 62.10
07/04/2020	AWS	Web Services	£ 0.13
08/04/2020	E on	2 Linegate - Gas	£ 215.95
08/04/2020	E on	2 Linegate - Elec	£ 52.17
14/04/2020	E on	37 High Street - Elec	£ 277.05
17/04/2020	Tesco	Fuel	£ 30.42
21/04/2020	EE	Mobile	£ 15.86
23/04/2020	MWTC	Staff Wages - April	£ 5,312.63
27/04/2020	ERPF	Staff Pensions - April	£ 892.45
27/04/2020	Mr P Hemmerman	Fuel Expenses	£ 50.80
28/04/2020	Yorkshire Water	15 Sandwalk - Water	£ 14.00
30/04/2020	Public Works Loan	Loan	£ 18,576.10
30/04/2020	Tesco	Fuel	£ 23.45
01/05/2020	Business Stream	80 York Road - Water	£ 8.50
01/05/2020	Business Stream	Holme Road Cemetery - Water	£ 28.00
01/05/2020	Business Stream	2 Linegate - Water	£ 16.39
05/05/2020	ERYC	Cemetery - Council Tax	£ 53.00
05/05/2020	ERYC	37 High Street - Council Tax	£ 445.10
05/05/2020	ERYC	15 Sandwalk - Council Tax	£ 122.54
05/05/2020	ERYC	80 York Road - Council Tax	£ 188.25
05/05/2020	AWS	Web Services	£ 0.11
05/05/2020	Mr P Sheridan	15 Sandwalk - Yearly Gas Safety Check	£ 79.00
06/05/2020	Isuzu	Pick Up Lease	£ 258.13
06/05/2020	MW Farm Supplies	Handyman Supplies	£ 15.00
06/05/2020	MW Farm Supplies	Handyman Supplies	£ 9.00
06/05/2020	Tesco	Fuel	£ 20.33
06/05/2020	Peoples Pantry	Donation - Covid Support Group	£ 541.37
06/05/2020	MW Farm Supplies	Supplies	£ 110.87
06/05/2020	JRB Enterprise Ltd	6000 Dog Bags	£ 84.05
06/06/2020	ERNLLCA	Membership	£ 1,162.08
06/06/2020	Siemens Ltd	Copier Lease Rental	£ 164.51
06/05/2020	D E Watson	Digger Hire - Interment	£ 60.00
06/05/2020	Huws Gray	Handyman Supplies	£ 25.00
06/05/2020	ERYC	Lease - St Helens Well	£ 127.00
11/05/2020	Google	Email Accts for MWTC	£ 62.10
12/05/2020	E on	Elec - 37 High Street	£ 185.56
12/05/2020	E on	Gas - 37 High Street	£ 15.33
12/05/2020	Tesco	Fuel	£ 8.42
13/05/2020	Laptops Direct	Lap top	£ 383.31
14/05/2020	Security Safety Products	Dog Signs x 2 Cemetery Enterances	£ 14.39
09/05/2020	Business Stream	Allotment - Water	£ 12.72
19/05/2020	Business Stream	37 High Street - Water	£ 72.46
19/05/2020	Tesco	Fuel	£ 47.53
20/05/2020	Tesco	Fuel	£ 34.00
21/05/2020	Tesco	Fuel	£ 12.83
21/05/2020	Walkers are Welcome	Precept Request	£ 500.00
21/05/2020	MW Scouts & Guides	Precept Request	£ 875.00
21/05/2020	Vixen Broadcasting	Precept Request	£ 875.00
21/05/2020	MW Football United	Precept Request	£ 500.00
21/05/2020	MW Scout Hut Group	Precept Request	£ 875.00
21/05/2020	MW Community Hall	Precept Request	£ 500.00

Signed by the Chairman

21/05/2020	Together We Care	Precept Request	£ 500.00
21/05/2020	Shiptonthorpe United Football Club	Precept Request	£ 500.00
21/05/2020	MW Youth Action Group	Precept Request	£ 875.00
21/05/2020	MWTC	Staff Wages - May	£ 5,312.03
22/05/2020	Tesco	Fuel	£ 60.42
26/05/2020	JRB Enterprise Ltd	6000 Dog Bags	£ 84.05
26/05/2020	Peoples Pantry	Remaining Donation - Covis Support Group	£ 457.18
26/05/2020	HMRC	Staff N I & PAYE - May	£ 1,047.29
26/05/2020	Water Logic Ltd	Water Cooler Lease. Jun-Sept 2020	£ 86.58
26/05/2020	Turton Associates	Architectural Services - 37 High St	£ 788.80
26/05/2020	Zurich Insurance	Insurance on Ride on Mower	£ 518.52
26/05/2020	Mr E Swales	Installation & Set up - Lap top	£ 30.00
28/05/2020	Yorkshire Water	15 Sandwalk - Water	£ 14.00
29/05/2020	Isuzu	Pick Up Lease	£ 258.13
29/05/2020	Tesco	Fuel	£ 37.07
<b>TOTAL:</b>			<b>£ 45,453.85</b>

**RECEIPTS 1st April - 31st May**

DATE	CREDITOR NAME	DETAILS	TOTAL
02/04/2020	HMCTS	Payment for bench damage. Ref: 190056250	£ 103.50
08/04/2020	ERNLLCA	<b>REFUND</b> - Cancelled Course	£ 108.00
23/04/2020	MWTC - Savings Account	<b>TRANSFER</b> from Acct Ending 5748	£ 20,000.00
27/04/2020	MWTC - Holding Account	<b>TRANSFER</b> from Acct Ending 4968. x 3 bonds refund	£ 90.00
28/04/2020	ERYC	1st PRECEPT PAYMENT	£ 101,331.71
05/05/2020	HMCTS	Payment for bench damage. Ref: 190056250	£ 99.80
12/05/2020	J Rotherham Ltd	Headstone - Julia Ann Wilson	£ 71.80
12/05/2020	J G Fielder & Son	Interment - Clive Hudson	£ 574.40
13/05/2020	APS Memorials	Strangeway Headstone	£ 55.20
13/05/2020	Fielders	Todd Interment	£ 574.40
13/05/2020	St Johns Methodist Church	Room Hire	£ 25.00
<b>TOTAL</b>			<b>£ 123,033.81</b>

The Mayor read out the balances on the accounts which were as follows:

Savings Account £59,599.58      Holding Account £2,640.23      Precept Working Acct £85,335.00

Cllr E Van der Kroon pointed out that a precept donation to Market Weighton Youth Action Group was not reflected in the report. It was agreed that, with the additional amendment discussed, the Financial Reports were a true and correct record

**Proposed** by Cllr Smith and **Seconded** by Cllr Marshall. **AGREED.**

**17. TO RECEIVE REQUESTS FOR DONATIONS**

None

**18. FORTHCOMING EVENTS DIARY AND REPORTS**

None

**19. TO CONSIDER PLANNING APPLICATIONS**

Already approved.

**20. TO RECEIVED PLANNING DETERMINATIONS**

None

**21. TO DISCUSS ANY RELEVANT COMMITTEE AND COMMUNITY ISSUES**

Cllr King asked if, due to the Coronavirus restrictions, the Annual Town Meeting would have to be cancelled. Cllr Hemmerman said that he would check the latest information and advice.

Signed by the Chairman

Cllr King also asked if the current delegated decision-making authority was to remain in place, or whether this could now revert to Full Council. After a discussion, when it pointed out that other local authorities were still operating under delegated rules, it was proposed that the status quo be maintained for now.

**Proposed** Cllr E Van der Kroon, **Seconded** Cllr Marshall. **AGREED.**

Cllr Curwen asked that the wall in the car park be investigated as a matter of urgency, as parts were coming away and could prove dangerous.

Cllr Marshall raised potential breaches of GDPR surrounding emails, and said any breaches must be reported to the ICO within 48 hours of discovery. He requested that the Data Controller ensure that GDPR procedures within the Council are robust and being adhered to.

Cllr Cashin asked that it be put on record that he had been appalled by the actions of some Members over recent weeks, and that their actions had reflected badly on the Council within the community at large. He felt that under the rules of delegated authority, the Mayor, Deputy Mayor and Town Clerk had done a good job. He hoped that going forward, all Members would support the Mayor and work together as a team, progressing the interests of the town and not personal agendas.

Cllr Baxter said she would like to reiterate Cllr Cashin's comments, and she hoped that the Council could now move forward together.

Cllr A Van der Kroon also expressed her disappointment with some Members' actions, and again asked that the Council work together.

Cllr E Van der Kroon made the Council aware that she had received a number of positive comments from residents about the town's appearance following the installation of the hanging baskets and flags.

## **22. THE NEXT MEETING OF THE MARKET WEIGHON TOWN COUNCIL**

The next Meeting of the Council had yet to be arranged, and there being no further business to discuss, Cllr Hemmerman thanked Members and residents for their attendance and declared the Meeting **closed at 8.00pm.**

***Intentionally left Blank***