

WEETING WITH BROOMHILL PARISH COUNCIL



DECISIONS / AGREEMENTS MADE BY EMAIL DURING THE CORVID 19 EMERGENCY

Report from 16th March to Friday 3rd April 2020

- Meeting for the 19th March 2020 cancelled
- Volunteer support group set up by Parish Council – leaflets printed and distributed by 20th March
- Playground and Play area and dog walk closed to the public
- Blue jackets and gloves purchased for volunteers
- Parish Council agreed that the Handyman must stay indoors and have agreed to pay him his agreed contracted hours per week whilst in isolation.
- Policy put into force regarding procedures for payments etc whilst cancellation of meetings is in place.
- Grant of £1000 applied for – for voluntary services to the Norfolk Community Foundation
- Registered the voluntary group with the Norfolk Community Foundation to act as a central hub/bank for smaller villages
- Received £1000 grant from the Norfolk Community Foundation
- more volunteers came forward and 12 more vests were ordered

Weeting Payments Agreed on 19th MARCH 2020

The following payments were authorised on Thursday the 19th March 2020 BY E-MAIL

DUE TO THE CORONAVIRUS PANDEMIC - this sheet will be signed and minuted at the next meeting as and when public meetings are allowed

Balance for February 2020 **£1,971.46**

Minus the following direct debits

E-On Street Lights £621.47

E-On Street Lights Parrots Piece £15.61

Viridor Waste Collection £54.05

Total Direct Debits **£691.13**

Plus the following receipts

Bowls Club £18.75

Transfer from savings £2,000.00

Total Income **£2,018.75**

Chairman: Cllr Mike Nairn - Parish Clerk: Mrs Pauline Angus
50 Brecklands, Mundford, Norfolk, IP26 5EG Telephone: 07392
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Total after Direct Debits and Income

£3,299.08

Cheques/Bacs	Description	Total
60356379	Clerks Salary and office expenses/mileage	£592.09
60356423	Handyman salary and mileage	£672.46
60356484	PAYE	£419.40
60356566	Barkers Printing WVL	£632.00
60356614	Fengate Fasteners	£24.18
60356650	Westcotec - Street light maintenance	£194.08
60356728	Viking - printer inks and paper	£55.87
60356865	Football Club electricity	£3.19
60380553	Barkers Printing Virus leaflets	£82.00
Total Cheques / BACS paid		£2,675.27
Balance in Community Account March 2020		£623.81
Balance in Savings Account (2000 transferred to current a/c 18.3.20)		£12,053.37
Total in Parish Accounts		£12,677.18

Planning in brief

3PL/2020/0304/HOU 6 Park View dated 26/3/2020

Two storey side extension and erection of attached double garage.

No objections received so far

3PL/2020/0332/A Breckland Garage, Lynn Road dated 2/4/2020

2 x Hoarding Boards (Externally Illuminated)

No objections received so far

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