

Supporting material for Extraordinary meeting 30/04/2020

Item 5 Clerks Report on Matters Arising from the Previous Minutes and arising from the Coronavirus Act 2020

I have put together a short resident survey as discussed in January. I intend to provide an online version as well. A copy of the survey is included in this pack. I intend to distribute this before the next meeting.

Looking at the CIL rules it seems that Council should be able to apply for CIL funds in the next round, starting 1st May 2020 until 31st May 2020, for the monies to cover the sewerage works. Decisions on the round generally not before September 2020. The provision of the LED streets lights would also be suitable for a CIL bid, as they are an infrastructure upgrade.

The Coronavirus Bill 2020, and associated new Regulations, have the follows effect on Parish Council operations:

- The requirement for in person meetings has been set aside
- Notices for meetings only have to be placed on websites
- There is no requirement for an AGM this year.
- The period for public scrutiny of accounts is not fixed this year, so Council's are at liberty to set this within certain boundaries.
- The external audit period has been put back.
- No change to the requirement to have wet signatures on the AGAR form
- Councils are free to cancel ordinary meetings, subject to the requirement to have a minimum of four per financial year.

I would suggest that if these online meetings work and normal business can be transacted, then there is no reason not to hold an AGM.

Item 6 a - Receipts and Payments since last reporting

Cheques signed and sent as per last meeting approval:

- £1000 - RVHMC
- £414.80 - Clerks salary
- £50 - 4 Parishes Link Mag
- £50 - EACH

This following was the cheque made out to the entity I could not name at the last meeting:

- £50 - Age UK Suffolk

Receipts

CIL	£4,042.23
Precept	£3,550.00

Locality Award LED light Cllr Pratt	£849.92
Bank Interest	£5.72
Total	£8447.87

Item 6 b - Payments to authorise

SALC Membership - Inv 23274	£265.15
SALC Payroll Services - Inv 22961	£21.60
MSDC Litter & Dog Bin emptying - Inv 2000096759	£325.07
Clerk Expenses	
Home as Office Feb/March/April	£21
Toner cartridge	£18.15
Printer Paper	£20.99
Stamps	£9.12
Envelopes	£1
Printing Costs due to having to use personal printer for majority of Emergency Plan Forms 300 @ 2p	£6
Total	£697.08