

GUNNESS PARISH COUNCIL

Paper relating to the business transacted in lieu of the April & May 2020 meeting of Gunness Parish Council. C L Humble - Clerk to the Parish Council
Dated - 12.05.2020 To - Website & All Parish Council Members

1. **Councillor/Clerk update**

- Meetings should not take place for the foreseeable future. Powers should be devolved to the Chairman and Clerk. 'Remote' meetings can take place - although it is recognised that this is not always feasible. Email decisions by Councillors are not lawful.
- The current Chairperson and Vice Chairperson remains in office until such a time that an Annual Council meeting can take place. An annual meeting does not have to take place in 2020/2021.
- The Annual Audit deadlines have been postponed until 30.09.2020. The year-end accounts have been prepared and are with the Internal Auditor.

2. **Finance - non confidential payments**

April 2020 - Paid Out

M W Toyne - Bus Shelter Cleaning - £96.00

Newby Leisure - New Play Area Surfacing - £13,596.00

May 2020 - Paid Out

Ernlca Renewal - £749.55

Chairman's Account - £1,500.00

HALMA - £500.00

G & B Pre-School - £1,000.00

G & B School - £1,000.00

Lodge Moor Community Association - £500.00

Berkeley Primary - £2,000.00

G & B Guides - £400.00

GVH Fund - £1,000.00

Gunness FC - £700.00

CPRE - £36.00

Community First Insurance Renewal - £2,011.12

April 2020 - Payments In

SSE NLC Grant Claim reimbursement less VAT - £10,197.00

NLC Grant 2020/2021- £4953.00

NLC first payment of precept 2020/21 - £20,000.00