

SOUTH PICKENHAM PARISH COUNCIL

22 May 2020

Email meeting to agree cheques to be signed

AGENDA

1. In view of Covid-19 there is no requirement for a public meeting to be held. The appointment of Chairman continues for a further year.
2. Approval of Accounts/Cheques to be issued –
 - a) The bank balance as at 30 April 2020 stands at £3,305.07 – this includes receipt of grants totalling £730.00 towards the cost of tree planting and commemorative plaques.
 - b) Cheque for Zurich Insurance Renewal 2020-21= £210.00;
 - c) Cheque for Steve Jackman – Website Accessibility update = £45.00;
 - d) Cheque for NPTS Annual Subscription 2020-21 = £40.00;
 - e) Cheque for Clerk's wages for April and May (£79.68) + £5.00 Work from Home Allowance + 1/3 share of cost of new printer cartridges (£27.73) – Total = £112.41;
 - f) Cheque for Brunel Engraving Company for 2 commemorative plaques = £288.54 (inclusive of VAT at 20% and carriage fee);
 - g) Cheque for South Pickenham Estate Co. Ltd. = £632.80 (£550.80 for South Pickenham cherry tree planting + £82.00 for North Pickenham lime tree planting);
 - h) To note receipt of grant payment from Norfolk Community Foundation - Name of Fund: Breckland WWII Commemorative Grant Scheme 2020 - Grant amount: £500.00 for the cherry tree planting in South Pickenham;
 - i) To note receipt of grant payment from Norfolk Community Foundation - Name of Fund: Norfolk Armed Forces Covenant - Grant amount: £230.00 for commemorative plaques;
 - j) To note receipt of cheque for £82.00 from North Pickenham Parish Council for the lime tree planting in North Pickenham;
 - k) To note Direct debits: E-on March 2020 = £10.36; E-on April 2020 = £11.08; E-on May 2020 = £10.72;

Date and time of next Meeting – meeting to be held in July to approve End of Year Accounts (delayed by auditors due to Covid-19).

