## PAGE 2058 BROOMFLEET PARISH COUNCIL

Minutes of Meeting held on 16th June 2020 in the Village Hall, Broomfleet at 7.30 p.m.

Present: Messrs. L. Gibbons (chair), J Hutchinson (vice) G. Copley, D. Hussian, L. Platts MesDames. S. Hall, D. Platts (Clerk).

## PARISH MEETING

Time allowed for Members of the Public to ask questions or make statements to the Parish Council on any matter(s) they may have a concern or interest in. There were no matters to discuss. The meeting then continued with the Parish Council meeting.

# PARISH COUNCIL MEETING

#### 1. Apologies: R Harper

# 2. Declaration of Pecuniary/Non-Pecuniary Interests:

The Members as Trustees of the Children's Playground and Playing Field/Recreation Ground declared a representative non-pecuniary interest only in this matter. None

# 3. Minutes:

The minutes of the meeting held 10th March 2020 have been circulated, were then approved and signed.

## 4. Outstanding Matters

Telephone Box Internal design – LP to investigate, aware still ongoing. Telephone Box Electrical testing – LG/P Sweeting, aware, ongoing, awaiting PS. Rocking Horse – Paintwork on spring has been damaged exposing metal, LG to treat and repaint, aware ongoing.

## 5. Local Government Association Model Code of Conduct Consultation

The model was read and discussed amongst the Councillors as a whole, and the paper copy of the draft questionnaire was completed. Clerk now has a draft copy of the questionnaire, which now can be completed on the survey link.

#### 6 Accounts

To consider the schedule below.	
Income Received Since Last Meeting or Not Declared at Last Meeting	
Community Account	
VAT 06.04.20	£ 384.08
Allotments 12.04.20	£ 20.00
Grazing 24.04.20	£ 100.00
Precept 29.04.20	£ 3900.00
Money Manager Account (quarterly statement)	
Interest 06.03.20	£ 0.49
Money Manager Account – Playground (quarterly statements)	
Interest 27.03.20	£ 0.28
Accounts Paid Since Last Meeting or Not Declared at Last Meeting	
Community Account	£ 10582.48
PMG (grass Cutting) 10.03.20 – 570 not cashed	£ 72.00
Zurich (insurance) 29.04.20 – 572 cashed	£ 525.93
KRL Group (toner) 27.05.20 – 573 not cashed	£ 73.20
Balances as per statements received March/April/May 2020	
<b>Community Account</b> 25.02.20 – 31.03.20	£ 6849.53
<b>Community Account</b> 01.04.20 – 24.04.20	£ 7253.61
<b>Community Account</b> 25.04.20 – 24.05.20	£ 10727.68
<b>Money Manager Account</b> 25.02.20 – 27.03.20	£ 981.38
<b>Money Manager Account</b> 25.03.20 – 27.04.20	£ 981.38
<b>Money Manager Account</b> 25.04.20 – 27.05.20	£ 981.38
Money Manager Account – Playground Account 28.02.20 – 27.03.20	£ 564.39
Money Manager Account – Playground Account 28.03.20 – 27.04.20	£ 564.39
Money Manager Account – Playground Account 28.04.20 – 27.05.20	£ 564.39

checked, & Ok'd by Chair

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# 7. Any Other Business

JH asking what was happening with the grass cutting at the Village Hall, Clerk advised that due to Covid19 nonessential work was put on hold, but services are now resuming, and that the grass is now being cut again, however there is no urgency as the park equipment should not be used as per Government guidance due to spread of Corona Virus.

GC asked if it was too early to discuss the Christmas event, it was agreed that no matter what is happening regarding Covid19 the tree and lights will go up / on, as for the event, we will need to await further guidance nearer the time, obviously at this moment in time, it could not happen.

# 8. Date of Next Meeting

Tuesday 14<sup>th</sup> July 2020 THERE BEING NO FURTHER BUSINESS THE MEETING CLOSED AT 8.20 P.M.

Chair:

Date: