

Rodney Stoke Parish Council

Clerk: Mrs H Marshall 3, Barrows Park, Cheddar BS27 3AZ Tel: 07423283940

Records of Decisions made under delegated authority within the Business Continuity Motion approved on 19th March 2020.

April 2020

- 1. Community Shop Grant towards website costs** to support residents in making online orders and deliveries during the crisis. Estimated costs to run the website are £50 per month
Resolution To grant £300 towards the costs incurred in running the website. Further assistance is to be offered. Approved in consultation with Cllrs Sealey and Gladman.
- 2. Asset Register.**
Resolution To ratify the asset register as at 31st March 2020 to include the new play area equipment and the speed indicator device; to include the addition of the Community Assets as approved at the September Council meeting, item 235.25; to restate the basis of valuation of all community assets for consistency to accord with the Governance and Accountability for Smaller Authorities in England Practitioners' Guide March 2019. The valuation for Community Assets shall be at a nominal sum (£1), including the valuation of the Card Memorial and the wall in Rodney Stoke, in accordance with advice received from the Somerset Association of Local Councils and guidance from the Internal Auditors. Approved in consultation with Cllrs Sealey, Gladman and Ward.
- 3. Zoom Meetings – upgrade**
Resolution: To upgrade the Council subscription on a monthly basis to enable meetings to exceed 40 minutes. To review the payment method should longer term arrangements for video conferencing be required.
- 4. Payment Schedule:**

Chq No.	Payee	Service	Amount
1640	Draycott Community Shop Ltd	Grant towards website costs	£300
1641	Tor Architects	Drawings for Hall Plans	£560
1642	Planning Portal	Fees for planning Application	£142
1643	Pro Business Ltd	Payroll Services	£43.50
1644	H Marshall	Clerks Salary Mileage & expenses	£725.14
1645	HMRC	Clerks PAYE	£24.63
1646	GWB Services Ltd	Grass Cutting	£83.25
1647	Coram Construction Training Ltd	Street Works Training for SID	£523.08

Notice circulated to Councillors 4.5.20