

WORTWELL PARISH COUNCIL

MINUTES

A meeting of Wortwell Parish Council was held on
Monday 4 January 2021 at 7.30pm
via ZOOM Conference

No members of the public joined the call

1. **Councillor Eddy** stepped into the Chair and welcomed everyone to the meeting

2. **Apologies none**

In attendance Councillors Eddy [WE], Aylett [WE], Colyer [MC], Cooke [DC], Copeman [AC] Hadingham [RH] Worley [JW] and District Councillor Savage [JS]

3. **Minutes:** Council approved, and Clerk will retain in records the minutes of the meeting held on 30 November 2020. These will be retrospectively signed once CoVid regulations permit. All matters arising from these minutes were deferred to the full council meeting due to take place on 25 January 2021

4. Dispensation: Council resolved to **grant a dispensation** to all Members of the Council, to enable them to participate in full in the decision to approve the budgets for 2021/22 and to set the Council Tax and Business Rates for 2021/22

4.1. Forms have been delivered for signature and will be returned to clerk when CoVid restrictions permit

5. Council unanimously voted to approve and adopt the budget and precept for 2021/22 financial year: £25,257 based on 2% increase.

5.1. Tax Band D rate £216 as advised by South Norfolk District Council (an increase from £211 - 2020/21 financial year)

5.2. Clerk to submit request to South Norfolk District Council electronically. Hard copy signatures will be obtained when Covid restrictions permit.

6. Accounts due for payment:

ACCOUNTS PAID BETWEEN MEETINGS 28th September to 26 October 2020

| | | | |
|----|---|--------|-----------|
| 1. | HMRC | 102148 | |
| | PAYE NI Payment Month 8 | | £ 110.41 |
| 2. | S J L - Royal Mail reimbursement | 102149 | |
| | First and Second Class stamps | | £ 95.50 |
| 3. | South Norfolk District Council | 102150 | |
| | Dog Bin Maintenance | | £ 393.84 |
| 4. | T T Jones Electrical Ltd | 102151 | |
| | Invoice 12000 Replacement of damaged lamp post Low Road | | £1,740.00 |
| 5. | HMRC | 102152 | |
| | PAYE NI Payment Month 9 | | £ 113.50 |
| 6. | A Copeman | 102153 | |
| | Mardler Advance payment March April | | £ 144.00 |

WORTWELL PARISH COUNCIL

Total

£2,597.25

ACCOUNTS FOR PAYMENT January 2021

| | | | |
|----|--|--------|---------|
| 1. | T T Jones Electrical Ltd | 102154 | |
| | Street Lighting Maintenance Jan Feb Mar 2021 | | £217.37 |

There being no members of the public attending the meeting was then closed.

Close of Meeting:7.45pm

Signed:_____ Date:_____

Items for future meeting

Next Meeting 25 January 2021

Three year plan - deferred to February Meeting

Groundsman plans

Charity Returns to Charity Commission on behalf of WPC Sole Managing Trustees