

# YOXFORD PARISH COUNCIL

## REPORT – 31 JULY 2020

### 1. Motions approved by email:

- a) Support given to a letter from the Anglian Energy Planning Alliance to the Secretary of State for Communities, Local Government and Housing regarding the inappropriateness of the virtual hearings and meetings about the Sizewell C DCO application.
- b) Support given to planning application DC/20/2621/TCA – proposal to fell a eucalyptus tree to remove the risk of structural damage and affecting highway traffic - Bank House, Brook Street.
- c) Renewal of fixed deposit of £7,281.00 at United Trust Bank in a one year Business Bond earning an interest rate of 1.05%.

### 2. Actions taken:

- a) Permission given to EDF Energy to site their Sizewell C mobile library bus in the Village Hall car park for two days to allow residents to view the DCO application.
- b) Cllr. John Walford and Cllr. Paul Ashton to attend a virtual engagement event hosted by the Joint Local Authorities Group regarding the Sizewell C DCO application.
- c) Applications sent to Barclays Bank and Ipswich Building Society to appoint the Clerk as a signatory to the Village Hall accounts.
- d) Play equipment safety inspection report for Little Street received and circulated. No immediate action required as all findings were low to medium risk.
- e) The Clerk attended a virtual training session hosted by SALC on Website Accessibility. A review of the documents and pictures on the website will be undertaken during the remainder of the year to ensure compliance with the requirements. The cost of the training will be shared with three other Parish Councils.

### 3. Payments made:

Details	Payee	Amount	Power
Clerk's Salary	Sharon Smith	£532.80	LGA 1972 s.112
Clerk's PAYE	HM Revenue and Customs	£28.20	LGA 1972 s.111
Grass Cutting (invoice 5961)	RSC Landscapes Ltd	£751.20	PHA 1936 s.87

### 4. Income received:

Memorial Headstone permission	£75.00
HMRC – VAT Recovery	£780.88

### 5. Bank balances:

HSBC Community Account as at 30 June 2020	£26,327.16
N S & I Investment Account as at 31 December 2019	£10,963.87
United Trust Bank Business Bond as at 31 July 2019	£7,140.61
United Trust Bank Business Bond as at 20 December 2019	£5,271.16

### 6. Matters deferred:

- a) Approval of the bank reconciliation for Qtr 1 2020-2021.
- b) Review of the budgeted versus actual income and expenditure for Qtr 1 2020-2021.

Sharon Smith  
Parish Clerk  
1<sup>st</sup> August 2020