

BRANDON TOWN COUNCIL

Minutes of the Full Brandon Town Council Meeting
held on Monday 11th May 2020 via conference call at 7.00pm

Present: Cllr V Lukaniuk (Chair), Cllr G Brocklehurst, Cllr S Corciulo, Cllr N King,
Cllr D Palmer, Cllr P Ridgwell, Cllr S Skinner, Cllr P Wittam

1 ELECTION OF CHAIRMAN

Cllr Wittam was duly elected as Chairman of Brandon Town Council.

Proposer: Cllr D Palmer

Secunder: Cllr V Lukaniuk

BRANDON TOWN COUNCIL ACCEPTS CLLR P WITTAM AS THE NEW CHAIRMAN. CLLR WITTAM IS TO VISIT THE OFFICE AND SIGN THE DECLARATION OF ACCEPTANCE OF OFFICE.

2 ELECTION OF VICE CHAIRMAN

That Cllr N King be elected as new Vice Chairman.

Proposer: Cllr P Wittam

Secunder: Cllr V Lukaniuk

BRANDON TOWN COUNCIL ACCEPTS CLLR N KING AS THE NEW VICE CHAIRMAN. CLLR N KING IS TO VISIT THE OFFICE AND SIGN THE DECLARATION OF ACCEPTANCE OF OFFICE.

3 **APOLOGIES** for absence and approval of reasons tendered – None.

4 **DECLARATION OF INTEREST** and additions to Members Register of Interest – None.

5 TO RECEIVE AND CONFIRM MINUTES

- Of the Brandon Town Council Meeting of Monday 9th March 2020.

Proposer: Cllr V Lukaniuk

Secunder: Cllr P Wittam

Resolution Record No: **BTC/01/11/May/20**

CARRIED: Unanimous

BRANDON TOWN COUNCIL RESOLVES THAT THE MINUTES OF THE FULL COUNCIL MEETING OF MONDAY 9TH MARCH 2020 BE APPROVED

Signed.....

Brandon Town Council
Full Council Meeting
Monday 11th May 2020

- Of the Brandon Town Council Meeting of Tuesday 14th April 2020.

Proposer: Cllr V Lukaniuk

Seconder: Cllr P Wittam

Resolution Record No: **BTC/02/11/May/20**

CARRIED: Unanimous

BRANDON TOWN COUNCIL RESOLVES THAT THE MINUTES OF THE FULL COUNCIL MEETING OF TUESDAY 14TH APRIL 2020 BE APPROVED

6 ACCOUNTS To approve the payments for April 2020.

Proposer: Cllr V Lukaniuk

Seconder: Cllr P Wittam

Resolution Record No: **BTC/03/11/May/20**

CARRIED: Unanimous

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
02/04/2020	2421	M J Elliott	Victoria Avenue	£115.00	£23.00	£138.00	105618
03/04/2020		Brandon PCC	Food Bank Donation	£500.00	£0.00	£500.00	105620
09/04/2020		Mrs A Barnes	Reimbursement	£38.29	£4.66	£42.95	105621
17/04/2020		CMS		£45.00	£0.00	£45.00	105628
16/03/2020	9235625	Suffolk County Council	Street Lighting Main/Energy	£21,016.93	£4,203.39	£25,220.32	105630
30/03/2020	22928	Suff. Assn. of Loc. Cou.	Payroll	£198.00	£39.60	£237.60	105631
01/04/2020	23087	Suff. Assn. of Loc. Cou.	Subscription	£1,205.65	£0.00	£1,205.65	105631
30/03/2020	23244	Hyprosteps Ltd	Security - Emergency doors	£399.17	£79.83	£479.00	105632
31/03/2020	43891484	WPS hallam Ins. Brokers	Insurance	£5,755.86	£0.00	£5,755.86	105633
31/03/2020		Brandon Bowling Club	Water Cemetery Yard	£6.83	£0.00	£6.83	105634
02/04/2020	571815307/0002	SSE Southern Electric	Electric Cemetery Yard	£68.77	£3.43	£72.20	105635
06/04/2020	67930	Alan R Cross & Son	Wiring Test - New Yard	£306.00	£61.20	£367.20	105636
21/04/2020	67959	Alan R Cross & Son	Wiring System Repairs OSH	£360.75	£72.15	£432.90	105636
08/04/2020	505674	J & D Green	Bus Shelter Cleaning	£50.00	£0.00	£50.00	105637
29/04/2020	505697	J & D Green	Cleaning Windows OSH	£16.50	£0.00	£16.50	105637
09/04/2020	1	Brandon Rem. Play. Flds.	Rent for New Yard	£500.00	£0.00	£500.00	105638
24/04/2020	3754 AFU162	Travis Perkins Ltd	Victoria Avenue	£48.24	£9.65	£57.89	105639
28/04/2020	BTC024	Terry Hawkins	Website Charges	£93.00	£0.00	£93.00	105640
05/05/2020		HMRC	NICS	£1,241.36	£0.00	£1,241.36	105642
30/04/2020	20200000377	Finevale Service Station	Fuel	£65.58	£13.11	£78.69	105643
14/02/2020	1052508065	Trade UK	Town Costs	£29.89	£5.98	£35.87	Direct Debit
21/03/2020	M027/CS	BT	Phone OSH	£39.50	£7.90	£47.40	Direct Debit
23/03/2020	M004/26	BT	Phone OSH	£19.82	£3.96	£23.78	Direct Debit
06/04/2020	97343623	Quadiant UK Ltd	Postage	£50.00	£0.00	£50.00	Direct Debit
28/03/2020	H184F33806	E.ON	Electric Pillar 8 Market Hill	£3.99	£0.20	£4.19	Direct Debit
28/03/2020	H184FEB99E	E.ON	Electric Pillar 9 Market Hill	£2.35	£0.12	£2.47	Direct Debit
29/03/2020	H185011E5A	E.ON	Electric Cemetery Yard	£58.92	£2.95	£61.87	Direct Debit
05/04/2020	H107A22E30	E.ON	Electric OSH	£115.26	£5.76	£121.02	Direct Debit
28/04/2020	1127508	West Suffolk Council	Trade Waste	£71.92	£0.00	£71.92	Direct Debit

Signed.....

Brandon Town Council
Full Council Meeting
Monday 11th May 2020

7 TO RECEIVE INCOME AND EXPENDITURE STATEMENT AGAINST BUDGET FOR MARCH 2020

The Income and Expenditure Statement against Budget for March 2020 was received.

The meeting closed at 7:30pm

Signed.....