

## ***Clerks Report to Painswick Parish Council:***

### **Meeting 16 September 2020:**

**Staff:** Thank to the staff for their continued support, flexibility and being able to adapt to all of the complex issues that they have and continue to face during this pandemic.

**Parish Office:** The Parish Office is manned when required, with one Member of staff working in the office and the other working remotely. Obviously, Government Guidelines will continue to be followed and face to face meeting will be undertaken by appointments only to ensure Covid compliance within the building.

**Town Hall:** Risk Assessments have been undertaken in accordance with Governmental legislation. To comply with Social Distancing it has necessary to restrict the number of users to a maximum of \*14 people that can use the lower hall. All users have been contacted and asked to submit individual risk assessments to be approved prior to them returning to use the hall. \*Although new government advice appears to now limit the maximum number to just 6 with effect Monday 14<sup>th</sup> September.

The Post Office is open on a Wednesday and Friday mornings, a limited library service using the rear door is available.

A further risk assessment will take place as legislation is relaxed.

**Pavilion:** Risk Assessments have been undertaken in accordance with Governmental legislation, and again due to

Social Distancing rules this is limited to a maximum of \*15 people can use the Pavilion, although these number can be potential increased for family parties (bubbles). All users have been contacted and asked to submit individual risk assessments to be approved prior to them returning to use the hall. \*Although new government advice appears to now limit the maximum number to just 6 with effect Monday 14<sup>th</sup> September.

**Business Rate Relief:** The Council successfully applied and received 10K business rate relief for loss of revenue in the Town Hall.

**Grants paid in Error:** The Council received grants from Gloucestershire County Council totalling £12,500 and we have been investigating what they related to. This money was in fact paid to the Council in error and is included in the RFO report to be repaid to GCC.

**Play Equipment:** I wish to record my thanks to the volunteers who continue to sanitise the play equipment.