

AULT HUCKNALL PARISH COUNCIL

Minutes of Virtual Meeting held **17th June 2020**

	Present
A Syrett	T Clough
(Chair)	H Perkins
S Poole	D Adsetts Moseley
T Howell	L Adsetts Moseley

In attendance:

R Price - Parish Clerk & RFO

182/20 Apologies for Absence

Apologies for absence were received from T Trafford, N Darbyv and Councillor C Moesby

183/20 Declaration of Interests

T Howell declared an interest in Item 9 on the agenda.

184/20 Public Forum

Members discussed an enquiry about the provision of additional parking spaces on Old School Close. There was concern about parking causing obstruction for emergency vehicles. Councillor Clough reported that she had also been talking to officers at BDC about this issue. It was agreed that the Clerk contact BDC to discuss a way forward.

Members also discussed issues of speeding on Old Mansfield Road, Doe Lea and on Tibshelf Road.

The Clerk was asked to commission the cutting of the footpath to Gillies Bridge. There was also problems again of fly tipping on Mill Lane.

In response to an issue about protecting verges from traffic, the Clerk explained that DCC would not allow the placing of boulders on verges but that it was possible to apply for a verge cultivation licence if residents wished to pursue this option.

185/20 Minutes of Last Meeting

The minutes of the last meeting of the Parish Council 29th April 2020 were approved and confirmed as a true record

186/20 Police Matters

A member reported that he had spoken to the PCSO concerning a drugs situation.

187/20 Report of County Councillor

Councillor Moesby had submitted his apologies

188/20 Report of District Councillor

Councillor Clough reported that she had followed up issues about the state of the footpath running alongside the A617. It had been discovered that this was the responsibility of DCC and Councillor Moesby had followed the matter up and reported that work would be carried out in the next couple of weeks. BDC were looking at schemes for distribution of monies for local villages.

189/20 Doe Lea Centre

Members received a copy of the notes of the meeting of Ault Hucknall Parish Community Management Committee, which are attached to these minutes.

190/20 Litter Picking

The Clerk reported that she had been approached by a resident who had offered to undertake paid work to litter pick in areas around Rowthorne. Members considered that they needed to further assess the extent of the problem and respond to the resident that they thanked him for the suggestion and would give it some consideration once an assessment had been carried out.

191/20 Parish Projects Garden and Allotments Competition

Harry Perkins reported that he had been able to obtain a judge for the proposed Garden and Allotment Competition. It was agreed that a 1st prize of £25 and a 2nd Prize of £15 be awarded for the gardens and a 1st prize of £25 for the tidiest allotment. The judging to take place on Monday 29th June

192/20 Allotment Matters

There were no allotment issues

193/20 Applications for Grant Aid

There were no applications for grant aid.

194/20 Annual Governance and Accountability Return – Audit of Final Accounts – Governance Statement

A copy of the Governance Statement – Section 1 - had been distributed to all members of the Council. Members acknowledged that as members of the Parish Council they had a responsibility for ensuring that there was a sound system of control, including arrangements for the preparation of the accounting statements. They confirmed that to the best of their knowledge and belief, with respect to the Accounting Statements for the year ended 31st March 2020, that they were able to answer Yes to questions 1 – 8 as shown on the Appended Statement (Question 9 was N/A). It was **Proposed, Seconded and Resolved** that the statement be approved and duly signed by the Chair and Clerk of the meeting.

195/20 Annual Governance and Accountability Return – Audit of Final Accounts – Accounting Statements

A copy of the Accounting Statement – Section 2 - and all supporting documentation had been circulated to all members of the Council. It was **Proposed, Seconded and Resolved** that the Annual Accounts of Ault Hucknall Parish Council for the year ended 31st March 2020, and signed by the Internal Auditor on 26th May 2020, be approved and that the Accounting Statement, duly signed by the Responsible Finance Officer, presented fairly the financial position of the authority and its income and expenditure and that the statement be signed by the Chair of the meeting

196/20 Payment of Accounts

The following accounts were approved for payment

Parish Council		
E R Price	Clerk Salary May	£1013.08
K Gent	Parish Warden Salary April	£621.92
HMRC	PAYE & NI	£354.18
BDC	NNDR Changing rooms	£598.80
Vodafone	Parish Mobile	£32.78
Clarkes Cemetery Services	Doe Lea Sports Ground Grass cut	£330.00
AML Midlands Ltd	Microsoft 365 Business & Cloudcare (21405)	£14.28
Outdoor Projects	Grass cutting hamlets	£325.00
Cartridge Save	3 x toners	£89.82
Zurich Municipal	Insurance premium	£1884.51
DALC	Annual Subs	£334.60
EON	Changing Rooms electric	£68.55
D Howell	Allotments	£125.00
Doe Lea Centre		
Martin Bruno	Payroll provider	£198.00
Crown Gas & Power	Gas	£158.58
Cathedral Leasing	Hygiene Services May & June	£92.04
Midshire	Photocopier	116.32
AML Midlands Ltd	Annual Web hosting (21223) MS Office & Internet Security (21349) VOIP Rental and broadband May (21233) VOIP calls (21421) VOIP Rental and broadband June (21449)	£84.00 £43.14 £85.20 £5.72 £72.60
Southern Electric	Electric	£447.09

197/19 Planning Applications

There were no planning applications for consideration

198/19 Date of Next Meeting

It was agreed that the next meeting of the Parish Council be held on Wednesday 15th June at 2:00 p.m.

The meeting closed at 5:10 pm.