

2020/21 - 01

Notes relating to the business transacted in lieu of the May 2020 meeting of
Ashby Parkland Parish Council

1. Councillor/Clerk update or reports

- a) Meetings should not take place for the present moment in time. Powers should be devolved to the Chairman and Clerk. 'Remote' meetings can take place – although it is recognised that this is not always feasible and members of the public must have access to the remote meeting.
- b) The current officers remains in office – an annual council meeting does not have to take place in May – it may take place once the council meets face to face.
- c) The Annual Audit deadlines have been postponed until 30/9/2020.

2. Finance

a) Accounts for payment - see attached sheet.

1. Clerk - Salary – April/May	100521	383.16
2. Clerks Expenses :		
Stamps – stationery +photocopies – 17.58		
Total Expenses	100522	17.58
3. Inland Revenue – for April	100523	2.80
4. Inland Revenue - for May	100524	3.00
5. Melior Community Academy (Room hire – January)	100525	10.00
6. Kyanite – website	100526	141.46

Proposed by Cllr B Holloway, seconded by Cllr P Devine.

b) To receive the Internal Auditors report and accounts for the year ended March 2019 and to approve and sign the:

- i) Exemption certificate
- ii) Governance Statements
- iii) Accounting Statements

IT WAS RESOLVED unanimously to accept the Internal Auditors report and to approve and authorise the signing of i)Exemption Certificate ii)The Governance statements and iii) The Accounting statements.

The Chairman was authorised to sign the relevant sections of the Annual Return.

3. Correspondence

North Lincolnshire Council – Forthcoming meetings
External Auditor – various information on the 2020 audit arrangements.
CPRE – Best Kept Village competition is still on at the moment.
Police Crime Commissioner – update
Information Commissioner – Data Protection certificate.

4. Planning – No planning applications received.

5. Date of next meeting – Tuesday 14th July 2020 - clerk to confirm procedure for this meeting.