

PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 16th June 2025
at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL

Present Councillor I Allen (Chair)

Councillors; M Gamble, W Kirkham, L McCormack, L Radford, H Smith, Clerk I Weekes

Members of the public: No member/s of the public was present.

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence Apologies received from Councillors-

Christine Dale - accepted, H Wright – accepted, L Smyth - accepted, L Stokeley - noted

2 Declaration of Members Interest. To enable members to declare the existence and nature of any Disclosable Pecuniary Interest and Non-Statutory Interest as defined by the Members Code of Conduct in respect of:

a) Any business on the agenda,

b) Any urgent additional items to be considered,

c) Any matters arising out of those items and if appropriate, withdraw from the meeting at the relevant time.

Interests that become apparent at a later stage in the proceedings may be declared at the time. NONE RECEIVED

3. Public Speaking - A period of not more than 15 minutes was made available for members of the public and Members of the Council to comment on business on the agenda. No member/s of the public were in attendance.

Chairman's Announcements. - A meeting of The Finance working Group was held on at 6.30pm on the 16.06.25 prior to this meeting at to look approving the 2024/25 Accounts. Present were Councillors Ian Allen, Wendy Kirkham, Mick Gamble, Liz McCormack, Lynda Radford. Councillors recommended the approval of 24/25 accounts and scheduled a further meeting of the Finance working Group on 27th Wednesday August 2025 at The Verney at 6.30pm to ensure the accuracy of the current Budget with a view to looking at the accounts from the first quarter April – June 2025.

(1) The Clerk presents the accounts and the documents to Councillors for approval and discussion with the following actions to be undertaken by councillors.

Note that the authority must approve Section 1 of Annual Governance Statement before approving Section 2 Accounting Statements and both must be approved and published on the authority website/webpage before 1 July 2025. Proposal Councillor W Kirkham, and Councillor L Councillor seconded.

i.To consider the Annual Internal Audit report, of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2025. Councillors approved. Proposed by Councillor W Kirkham, and seconded by Councillors L Radford

ii.To approve the Annual Governance Statement (Section 1), of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2025. Councillors approved. Proposed by Councillor W Kirkham, and seconded by Councillors L Radford

iii.To approve the Accounting Statements (Section 2), of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2025. Councillors approved. Proposed by Councillor W Kirkham, and seconded by Councillors L Radford

iv.To review the Bank Reconciliation Statement and Explanation-of-Variance analysis as of 31 March 2025. Councillors approved. Proposed by Councillor W Kirkham, and seconded by Councillors L Radford

v.Following the approval of the above documents at today's meeting Monday 16th June 2025 the NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN for ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 will be published on Pleasley Parish Council's website and public notice boards on Tuesday 17th June 2025. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates to. The Public rights period will commence on Wednesday 18th June 2025 – Tuesday 29th July 2025 (includes the first 10 working days of July 2025 and the period is 30 working days in total).

Signed.....

Chair