



# Tickhill Town Council

Clerk: Mrs. M. Cannings-Clough

Meeting of the Tickhill Town Council  
The Pavilion, Tithes Lane, Tickhill  
Tuesday 24<sup>th</sup> April 2018 at 7.00pm

Present were Cllrs : J.C. Bergin, N. Cannings, I. Henderson, M. Marrison, I. Smith and P. Woolston  
Clerk to the Council: M. Cannings-Clough and Clerk designate Mrs. M. Booker.

The clerk designate was introduced to members of the Council who she had not previously met.

Members of the Public: One

**Public Participation for matters other than Planning (10 Mins maximum)**  
**The member of the public present was there to observe**

## Minutes.

**40.18.a** Apologies for Absence were received from Cllrs J. Hoare, L. Mayes and G. Whitehead

**40.18.b** There were no Registers of any Disclosable Pecuniary Interests or Amendments

**40.18.c** There were no applications for dispensation

**41.18 Minutes:** The minutes of the last meeting of the Council on 10<sup>th</sup> April 2018 were approved.  
RESOLVED

**Public Participation for planning matters (5 mins per elected spokesperson)**  
**There were no members of the public present to speak on planning matters**

**42.18. Planning:** Comments on current planning applications as per Appendix 1

**43.18 Progress Reports of minutes of the previous meetings.** Information from:-

a. Chairman: All to be covered on the agenda

b. Clerk: The clerk announced a new e mail account in readiness for the new General Data Protection Regulations(G.D.P.R.) coming into force on 25<sup>th</sup> May 2018 clerk@tickhilltowncouncil.co.uk

c. Councillors: The new Tickhill Town Council website is now "LIVE"

**44.18 Finance (Year-end 2017-2018)**

**44.18.a** Accounts for Payment for April 2018 were approved as per Appendix 2

**44.18.b** Receipts and Payments for March 2018 were approved as per Appendix 3

**44.18.c** Reconciliation of Accounts for March 2018 were approved as per Appendix 4

**44.18.d** Bank Statement for 31<sup>st</sup> March 2018 were approved as per Appendix 5

**44.18.e** Receipts and Payments for year 2017-2018 against Budgets were approved as per Appendix 3

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24 Vine Road, Tickhill,  
Doncaster, DN11 9EP

Office hours  
Mon- Wed 8.00am – 12.30pm  
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**44.18.e Bank Reconciliation for 2017-2018** was approved as per Appendix 6

**44.18.f Cash Book to be agreed with Accounts reconciliation . This was agreed and signed. RESOLVED**

**Annual reports for Submission to External Auditor.**

**44.18.h Final Year End Accounting Statement 2017-2018 for submission to External Auditor.(Section 2)** was approved. It was noted that reserves had been depleted due to the levy of business taxes, repairs to the Buttercross, installation of the CCTV and the work necessary at the Pavilion to facilitate the need to test for Legionella. RESOLVED Appendix 7

**44.18.i Annual internal Audit Report 2017-18 This was approved. The Internal Auditor had reported to the clerk “A lovely set of books”**

Appendix 8

**44.18.j Document supporting Annual return of significant variances from 2017 to 2018** was approved. RESOLVED Appendix 9

**44.18.k Bank reconciliation pro forma** was approved. RESOLVED Appendix 10

**44.18.l Confirmation of period for the exercise of public rights was agreed. RESOLVED. The clerk stated that “all documentation is available at all times of the year, with the exception of confidential staffing minutes and this period of exercise of rights was to allow the public to make comment to the external auditor”** Appendix 11

**44.18.m Contact details for external auditor was approved RESOLVED** Appendix 12

**45.18. Correspondence:** As per Appendix 13

**46.18. Reports from Committees/Working Parties and Representatives will be provided by Councillors who have had meetings:** Recommendations to be made. (Page 21-23)

Cllr M. Marrison reported that her place on the Parish Room Committee was extended for another year. The notes from the Partnership meeting were approved. All items reported were in hand  
A Councillor reported that a local artist has an exhibition on at the Doncaster museum building which will run until July.

**47.18 Neighbourhood Plan: The new parking restrictions document was discussed. This is to appear in the copy of Tickhill Today in May.** Appendix 14

**The artist had been in contact with his ideas for the History Trail and clerk was given the go ahead to look at boards for displaying the material.**

**The Council approved the progress.**

**48.18. Members Items:** A Councillor reported there had been a recent disturbance on “Northgate Tickhill” and the police had been called in to deal with the problem. The public are reminded to report any disturbances of a frightening or disruptive nature to the police.

**49.18. Date of next Council meeting:** 8<sup>th</sup> May 2018 The Pavilion Tithes Lane Tickhill 10.30am

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