



**Ashmansworth Parish Council
Minutes of Meeting held on 09 July 2024
Ashmansworth Village Hall, 7:30pm**

Chairman: Cllr Alan Cox

Present: Cllr Andrew Bays, Cllr Kieron Black, Cllr Lisa Hill

Clerk: Amy White

1. Apologies

Cllr Harris sent her apologies which were accepted.

2. Declarations of interest

None.

3. To agree the Minutes of the Annual Meeting held on 08 May 2024

The Minutes of the Annual Meeting held on 08 May 2024 were agreed as a true record and duly signed by the Chairman.

4. Actions/Updates from Annual Meeting and Annual Parish Meeting of 08 May 2024

Village Pond: A suggestion to improve the quality of the pond led to ownership queries- it is thought it belongs to HCC.

Action: Clerk will seek advice on best action and investigate whether a grant is possible from National Landscapes and/or other bodies. Cllr Hill will send some pictures.

Village Gateways: There is no further update or action on this at this time.

Gigabeam: A recent reliability issue has been resolved. An order has been placed for a fibre connection to Crux Easton which will be used as the signal source, hopefully in August.

War memorial: **Action:** Clerk will apply for grant funding from both county and borough councillors and book in the cleaning in time for November; the lettering may or may not need doing and will be assessed at the time, along with a quote for this potential work.

The Drove: Nothing has been done still, branches of trees need cutting back for the machinery, and the landowner of the pond needs it cleared for run off. Highways has stated it needs good weather; **Action:** Clerk will write to Tom again to encourage action on The Drove.

5. Update from County and Borough Councillors (if present)

No one was present.

6. To note receipt of Planning Applications received since last meeting:

- 24/01071/RET Land At Manor Farm Barns Ashmansworth (Response sent 22/05/24: No objection)

- 24/01044/FUL Land At Manor Farm Barns Ashmansworth (Response sent 22/05/24: No objection)
- T/00283/24/TCA Ashmansworth House Church Lane (Response sent 02/07/24: No comment)

7. Financial Matters:

- **To acknowledge payments and note receipts**

The Clerk presented the payments made and payments for approval:

Income and Payments since 08 May 2024

Invoice Date	Paid date	Explanation	Payment	
8-Apr-24	9-May-24	HALC Affiliation & NALC Levy 2023/24 Inv 6433	£	181.00
20-Apr-24	9-May-24	Ionos Direct Debit invoice 203041628536	£	4.50
20-Apr-24	9-May-24	Ionos invoice Direct Debit 203041628536	£	0.90
30-Apr-24	9-May-24	April Salary	£	153.72
30-Apr-24	9-May-24	HMRC Month 1	£	37.00
30-Mar-24	9-May-24	Red76 Invoice 8665	£	8.00
30-Mar-24	9-May-24	Red76 Invoice 8665	£	1.60
27-May-24	28-May-24	May Salary	£	153.52
27-May-24	9-May-24	HMRC Month 2	£	37.20
30-Apr-24	20-May-24	Red76 Direct Debit Invoice 8994	£	8.00
30-Apr-24	20-May-24	Red76 Direct Debit Invoice 8994	£	1.60
2-May-24	20-May-24	Ionos Direct Debit invoice 203041819790	£	8.00
2-May-24	20-May-24	Ionos Direct Debit invoice 203041819790	£	1.60
6-May-24	13-May-24	HugoFox Direct Debit Invoice 5224	£	9.99
6-May-24	13-May-24	HugoFox Direct Debit Invoice 5224	£	2.00
30-May-24	19-Jun-24	Red76 Direct Debit Invoice 9261	£	8.00
30-May-24	19-Jun-24	Red76 Direct Debit Invoice 9261	£	1.60
2-Jun-24	19-Jun-24	Ionos Direct Debit invoice 203042315702	£	8.00
2-Jun-24	19-Jun-24	Ionos Direct Debit invoice 203042315702	£	1.60
27-Jun-24	27-Jun-24	June Salary	£	153.52
21-Jun-24	21-Jun-24	HMRC Month 3	£	37.20
6-Jun-24	12-Jun-24	HugoFox Direct Debit Invoice 6072	£	9.99
6-Jun-24	12-Jun-24	HugoFox Direct Debit Invoice 6072	£	2.00
4-Jun-24	21-Jun-24	Eleanor Greene Internal Audit	£	160.00
20-May-24	5-Jun-24	Ionos Direct Debit invoice 203042119418	£	4.50
20-May-24	5-Jun-24	Ionos Direct Debit invoice 203042119418	£	0.90
3-Jun-24	1-Jul-24	Unity Bank Charge 05/03/24 - 03/06/24	£	18.00
23-May-24	8-Jul-24	Zurich insurance	£	304.00
31-May-24	8-Jul-24	GLEAM subscription	£	15.00
Total:			£	1,332.94

Payments to be made 11 July 2024

20-Jun-24		Ionos Direct Debit invoice 203042621753	£	4.50
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20-Jun-24	Ionos Direct Debit invoice 203042621753	£	0.90
30-Jun-24	Red76 Direct Debit Invoice 9615	£	8.00
30-Jun-24	Red76 Direct Debit Invoice 9615	£	1.60
2-Jul-24	Ionos Direct Debit invoice 203042814608	£	8.00
2-Jul-24	Ionos Direct Debit invoice 203042814608	£	1.60
27-Jul-24	July Salary	£	153.52
9-Jul-24	HMRC Month 4	£	37.20
25-Jun-24	Materials for stile repair FP21	£	43.60
25-Jun-24	Materials for stile repair FP21	£	8.72
30-Apr-24	AD Clark grass cutting invoice 809	£	130.60
31-May-24	AD Clark grass cutting invoice 819	£	261.20
28-Jun-24	AD Clark grass cutting invoice 828	£	391.80
Total:		£	1,051.24

- **1st quarter financial update**

The Clerk presented the Q1 update- please see the payments compared to budget at the end of the Minutes.

- **Internal audit report**

The Clerk presented the Internal Audit Report. There were no remedial actions required. Two councillors will update their Disclosure of Pecuniary Interests forms.

8. Lengthsman and other footpath tasks

The requested stile on FP2 has been fixed and BW21 cleared enough for riders to pass along. It was decided to get the rest of the hedge in the recreation ground cut back in September; AshyPC will pay for this.

Action: Wayfarers- Clerk will ask Hampshire Rangers if there is any work planned on this footpath.

9. Date of next normal council meeting

The next meeting will be Thurs 26th September.

Actions from Meeting:

- **Action:** Clerk will investigate whether a grant is possible from National Landscapes. Cllr Hill will send some pictures.
- **Action:** Clerk will apply for grant funding from both county and borough councillors and book in the cleaning in time for November
- **Action:** Clerk will write to Tom again to encourage action on The Drove.
- **Action:** Wayfarers- Clerk will ask Hampshire Rangers if there is any work planned on this footpath.