Wymeswold Parish Council - Councillor Responsibilities June 2023

Councillors: Chair - Laura Mills, Vice Chair - Richard Higgins, Councillors - Ade Cooke, Tom Simpson, David Albert, Andrew Wright, David Nottingham, Clerk - Clare

Item	Description	Person Responsible	Second Person Responsible
Parish Council			
Parish Council Finances	1. Meet with Clerk on a quarterly basis to ensure figures reconcile		
	2. Regularly monitor spending against budget		
	3. Consider potential expenditure for the next financial year/ precept planning -	Cllr Higgins	Cllr Albert
	December/January. 4. Monitor and approve any ad-hoc spend through the financial year		
Monthly & Annual Parish Council	 Checking the Agenda and Minutes, Clerk's monthly submissions to 'The Link' and 		
reports	writing the Annual Parish Report	Cllr Mills	Cllr Higgins
Annual Audit Process (Internal and	1. Ensure that all paperwork is completed and filed	Clare Higgins	Cllr Higgins
External) Clerk's Appraisal	Annual review	Cllr Mills	Cllr Nottingham
••	Ensure current Agenda and Minutes are posted in advance of Parish Council		Cllr Mills
Update Parish Noticeboard/Website	meetings and other relevant notices.	Clare Higgins	Cill Millis
Representatives for other Committies	Memorial Hall Committee	Appoint when needed	Appoint when needed
	Joint Parish Council meetings	Appoint when needed	Appoint when needed
Village			
Remembrance Day Poppies and		T	
Silent Soldiers	To co-ordinate the siting of Poppies and Silent Soldiers around the village	Cllr Wright	Cllr Wright
Parish Council responsibility for			
management of certain village trees	Liaise direct with our tree warden on any issues relating to these trees	Cllr Cooke	Cllr Wright
Biodiversity, Environment,	To assess the current areas that the Parish Council are responsible for.		
Landscaping and Mowing		Cilr Cooke C	Cllr Wright
	Review the current number of cuts for 2022 season; identify other areas, spaces,		
	works that can be included instead of the current number of grass cuttings to certain areas.		
	Liaise directly with mowing contractors on an ongoing basis.		
Washdyke and Sports Field	Monthly Risk Assessment of the play areas	Cllr Mills	Cllr Nottingham
Sports Pavilion			
	Open Sports Pavilion for legionella testing, flush toilets, and showers on a weekly	[] [
ports Pavilion Hire/Maintenance	basis.		
	Sports club liaison, plus responsibility for keys for Sports Pavilion users.	Cllr Mills	Cllr Albert
	Undertake the facilities check at the end of the cricket and football seasons. Read the electric meter at the Sports Pavilion and forward to the Clerk.		
	Put the relevant Sports Pavilion bins out on a weekly basis and return Quarterly Risk Assessment of the Sports Pavilion	Cllr Simpson	Clir Albert
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Clerk's Responsibilities	Description
Parish Finances	Receive and report on invoices, monitor and balance the Council's budget and accounts: prepare records for audit purposes and VAT. Monitor legislation changes regarding finance.
Council Meetings	Prepare the agenda and minutes for the meeting after consultation with the other ClIrs.
Communication	Communicate the Council Agenda and Minutes with the Parish via the noticeboard, Wymeswold website and social media following ClIr approval, and write an approved section for the Christian Link.
Correspondence	Receive correspondence and documents on behalf of the Council and bring items to the attention of appropriate Cllrs. Issue correspondence as a result of instructions from Cllrs.
Cemetery	Allocate burial plots and ensure all necessary documentation is completed/recorded and stored.
Training	Attend appropriate training courses.
Risk Assessment	Ensure the Council's obligations are met.