

**MINUTES OF THE ANNUAL PARISH ASSEMBLY MEETING HELD IN  
THE COUNCIL CHAMBER ON MONDAY 17th MAY 2010**

**PRESENT:** MESSRS: R Daniels, R Hearsey, K Reading, D Buckingham, Mr J Wills,  
J Gray, C R Garton (Clerk to the Parish Council)

MESDAMES: J Hughes, H Kirsopp, A Robinson, C Wilson and S Crank

**APOLOGIES:** Mr S Harazny, Ms V Vickers

**MINUTES:**

The Minutes of the meeting held on 18th May 2009 were received and were  
**APPROVED:**

Proposed: Mrs A Robinson Seconded: Mrs J Hughes 5 For 0 Against 4 Abstentions

**MATTERS ARISING:**

There were no matters arising

**CHAIRMAN'S REPORT:**

Mrs Kirsopp presented her report for 2008/09 (see attached).

A discussion followed with regard to the Parish Council's responsibilities in relation to yellow line painting in Lydyett Lane. The Chairman explained that these were entirely the responsibility of CWAC, over which the Parish Council had no authority. Residents were advised to contact the Police with any infringement, or to telephone Crimestoppers, if they wished to remain anonymous.

Additional advice to residents, such as through the Website and the Tunnel Top newsheet, would be raised at the next Parish Council Meeting.

## **FINANCIAL REPORTS:**

### **Barnton Parish Council Accounts:**

The Financial Statements for Barnton Parish Council had been circulated previously to all those present. The Clerk gave a brief summary of the accounts.

The item referring to Petty Cash Payments in 2008/09 (£11155.98) had been entered incorrectly and should read £1155.98.

Total receipts for the year to 31st March 2010 amounted to £85,358.36 of which £73,000 was the precept and £9050 had been transferred from The Barnton and Anderton with Marbury Burial Joint Committee. This money had been placed in an earmarked Reserve Account for the purpose of land purchases, in the future.

Bank Interest Received had been less than 10% of the previous year's Interest, on account of the severe credit crisis which the Nation had experienced.

The increase in salary payments had been largely owing to the appointment of the Deputy Clerk at the beginning of the financial year.

Total expenditure had been £70,835.84 (with a few outstanding bills still expected and £35,800.10 was held at the Bank in various accounts.

A question was raised about transferring accounts to another Bank which paid better interest rates, but the Clerk explained that the Parish Council was required to make use of one of the main Clearing Banks, all of which were offering similarly low returns to investors.

### **Barnton and Anderton with Marbury Burial Joint Committee:**

The Financial Accounts which had been previously circulated were presented by Mrs S Crank, (Clerk to the Committee).

It was reported that the amount of £3,500 (Headstone Repairs) related to those gravestones where the surviving members of families could no longer be identified.

Monies would be recovered, as and when, a request was received to reopen the graves for another burial.

No questions.



**FINANCIAL REPORTS: (Continued)**

**M.A.D. Youth Club:**

Mrs Robinson presented the report and explained how the Parish Grant enabled the Club to function. In particular this gave youngsters the opportunity to go on their adventure week.

The Treasurer of the Club would be presenting the accounts to the next meeting of the Parish Council.

No questions.

**Barnton Memorial Hall (The Sir John Brunner Trust):**

Mr Gray (Chairman) presented his report which had been previously circulated.

Various parts of the Community made considerable use of the Hall and charges would be maintained at the same level for 2010/11. A full report of activities and events is attached. The Hall remains nearly fully booked throughout the year.

The Accounts have been prepared but have yet to be audited and presented to the Trustees, after which they will be presented to the Parish Council.

An additional £4,000 has been put towards the 10 year repair and refurbishment programmer with the anticipated cost of the completion of the car park being in the region of £25,000.

No questions.

**There being no other business, the meeting closed at 8.09pm**

CHAIRMAN



DATE 16 MAY 2011