

MINUTES OF THORNBOROUGH PARISH COUNCIL

Annual General Meeting

11th May 2009 8.30pm

Present: Tim Nichols, Anthony Lawrinson, Charlotte Moore, Andy Spurr, Alex Keeling, Neil Walton, Mark Cole

Apologies: None

Meeting opened at 8.30pm

1.0 Election of Chair

Alex Keeling proposed Tim Nichols as Chairman for the next year. Mark Cole seconded, Tim accepted the position.

2.0 Election of Vice Chair

Alex Keeling proposed Anthony Lawrinson as Vice-chairman for the next year. Mark Cole seconded, Anthony accepted the position.

3.0 Dates of Ordinary Meetings 2009 - 2010

The ordinary meetings of the Parish Council will be held on the 2nd Monday of the Month at 7.30pm in the Village Hall.

4.0 Tim Nichols spoke of his time as chairman for the past year.

5.0 The financial report for 2008-9 was presented to the council

There being no further business the meeting closed at 8.55pm

Financial Year 2008/9

Financial Year Began With £13,852.83

Total Spend £13,832.54

Total Receipts £20,208.01

Financial Year Ended With £20,228.30

SPENDING (approximate %)

- Sports Field £120.00 (Anglian Water) 0.87%
- Street Lights/Pavilion Electric £978.02 (E.on) 7%
- Clerk £1,575.60 Salary 11%
- Loan repayment (PWLB) £2,791.82 20%
- Grass Cutting (Cartwright Landscapes) £1,787.60 13%
- Parish Council Insurance (Allianz) £1,327.44 9.5%
- Village Maintenance (Bridge Guard, Tiles in Sports Pavilion, Repair Pump) £1,801.30 13%
- Parish Plan (Parish Plan Books, Parish Path Leaflets) £830.00 6%
- Capital Expenses (Dog Waste Bins AVDC) £660.00 4.5%
- Expenses and Audits (Stationery, Internal and External Audits) £463.84 3.5%
- WWYC Course £195.00 1.5%

Other:

Allotments £75.00

Subscriptions £183.80

Playground Inspection £123.00

Poppy Wreath £12.00

Village Pond (Duck Food) £75.60

VAT £832.52

Financial Year 2008/9

Receipts Total £20,208.01

Precept

AVDC £16,371

Sports Field

Cricket and Football Clubs £1,215

Allotments

Allotment Holders £70.00

Interest

VAT, Interest on Reserve Account and Rebates from Utilities £2,004.76

Village Hall

Rent £1.00

Grants

WWYC Bursary and AVDC Micro Grant £546.25