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CHRISTMAS LIGHTS PRESENTATION

Prior to the meeting Councillor McGinnis made a presentation to the Shenton family for their contribution to the Christmas lights display in the town. He thanked them for their efforts and was pleased to award them with a certificate and a bottle of champagne on behalf of the Town Council.

ANNUAL TOWN COUNCIL MEETING

Minutes of the Town Council Meeting held on 12th May 2008.

Present - Councillor McGinnis (Chairman) and Councillors Cafferty, Hope, Lewis, Martin, Moran, Simpson, Stockton and Williams together with the Town Clerk.

1. PRAYERS

Prayers were lead by Father John Daley, Chaplain to the retiring Chairman, Councillor Bill McGinnis.

2. APOLOGIES FOR ABSENCE.

Apologies were received on behalf of Councillor Abbott (working) and Councillor Farrall (on holiday).

3. ELECTION OF CHAIRMAN.

It was proposed and seconded and **UNANIMOUSLY RESOLVED** that Councillor Keith James Cafferty be elected as Chairman, of Nantwich Town Council, to hold office until the next annual meeting of the Council.

Councillor McGinnis invested the new Chairman with the chain of office. **Councillor Cafferty made a formal declaration of office and then took the chair.**

Mrs Lyn McGinnis, the retiring Chairman's consort, invested the new Chairman's consort, Mrs Barbara Cafferty, with the consort's medallion of office.

Councillor Cafferty responded to his election by thanking his proposer (Councillor Hope) and seconder (Councillor McGinnis) for their kind words. He paid tribute to Councillor McGinnis and the manner he had conducted himself as Chairman over the past year. He commented that with the establishment of the new Cheshire East Council, Nantwich Town Council is in the front line and he felt that there was an important part to play. He described the Council as a "can do" organisation and said his theme for the year would be "strengthening the community". He also said as a relatively inexperienced Councillor, he would be relying on members of the Council to offer advice and assistance in what he saw as a challenging but exciting year ahead.

4. ELECTION OF VICE-CHAIRMAN.

It was proposed by Councillor Stockton and seconded by Councillor Moran and **UNANIMOUSLY RESOLVED** that Councillor Edith Mabel Williams be elected as Vice-Chairman of Nantwich Town Council, to hold office until the next annual meeting of the Council.

Councillor Cafferty invested the new Vice-Chairman with the medallion of office.

Councillor Williams made a formal declaration of office as Vice-Chairman. She thanked the Council for the honour it was bestowing and expressed her intention to support the new Chairman during the forthcoming year.

5. APPOINTMENT OF CHAPLAIN AND NOMINATION OF CHAIRMAN'S CHARITY.

The Chairman informed the Council that the Reverend Sue Timmins of the Market Street Baptist United Reformed Church would be his Chaplain for his year of office.

He told the Council that he was still in the process of determining a suitable charity for his year of office. He wanted to be able to benefit as wide a section of the community as possible throughout the coming year.

6. VOTE OF THANKS TO RETIRING CHAIRMAN.

Councillor Lewis proposed a vote of thanks to the retiring Chairman Councillor McGinnis. He referred to the wide range of duties which Councillor McGinnis had managed to undertake during his year. He also paid tribute to the even handed approach and the "firm but light touch" which Councillor McGinnis had exhibited in the chairing of meetings. He commented that the retiring Chairman had been respected by all members of the Council for his fair approach and ready wit. He said that the campaign to reduce grot spots had been successful and would be continued and applauded the consensus approach which Councillor McGinnis had fostered.

7. RETIRING CHAIRMAN'S REMARKS.

Councillor McGinnis thanked Councillors for their support throughout the year. He referred to some of the highlights of his year in office, not usually civic affairs or formal occasions. He congratulated the two new councillors on Cheshire East Unitary Council and Robert Hassall for the recent confirmation of his appointment as police Inspector at the Nantwich Neighbourhood Policing Unit.

8. ADJOURNMENT.

There followed a brief adjournment for refreshments and a presentation of some flowers to the wife of the retiring Chairman and the wife of the new Chairman.

The meeting then resumed, with Councillor Cafferty in the Chair.

PUBLIC FORUM

Mr Allen Garnett, an allotment representative, asked a question concerning the vandalism being experienced at Welshman's Lane allotment. It was agreed that as a result of his concerns investigations would take place as to the possibility of security measures. Inspector Hassall confirmed that he would arrange for one of his officers to give increased attention to the site and offered the services of his crime prevention officer in determining appropriate measures to reduce vandalism.

9. DECLARATION OF INTERESTS.

Councillor Stockton declared a personal interest in all planning applications as a member of the Development Control Committee of the Borough Council.

10. CONFIRMATION OF MINUTES.

RESOLVED that the Minutes of the Annual Town Meeting, held on the 14th April 2008, and the Council meeting of the same date, circulated by post on 18th April, 2008, should be confirmed as a correct record and signed by the Chairman.

11. CLERK'S REPORT AND CORRESPONDENCE.

The attached report, Appendix A refers.

12. PLANNING CONTROL.

The applications for Planning permission shown on Appendix B were considered and it was **RESOLVED** that the observations shown in respect of each application should be transmitted to the Crewe & Nantwich Borough Council planning officer.

13. APPOINTMENT OF COMMITTEES AND PANELS FOR 2008/2009.

To appoint Members to the various Committees and Panels of the Council.

***NB - The Chairman of the Council is ex officio on all Panels and Committees.
The Council **RESOLVED** to appoint the following Panels and Committees:-***

- (a) Policy & Resources Committee
All Members of the Council.
- (b) Awards Panel – 4 Members
Councillors Farrall, Lewis, Stockton and Abbott.
- (c) Nantwich Town Watch Committee – 4 Members
*Councillors Williams, Stockton, Abbott and Hope.
Co-opted representatives from various
interested organisations also form part of the Committee.*

- (d) Current & Future Town Plan Panel – 4 Members
Councillors McGinnis, Lewis, Martin and Moran.
It was agreed that this panel might change its name and have responsibility for considering the Town Council's approach to the policies of the new Cheshire East Unitary Council.
- (e) Staffing Panel – 5 Members
Councillors Williams, Moran, Hope, Farrall and Stockton.
- (f) Finance Committee – 4 Members
Councillors Lewis, Williams, McGinnis and Hope.
- (g) Freedom of Information Committee – 2 Members
Chairman of the Council (Vice Chair if Chair is unavailable). (Chairman of Policy & Resources Vice Chair if Chair unavailable)

14. APPOINTMENT OF REPRESENTATIVES.

To appoint Members as the Council's representatives on various bodies. The current representatives are listed.

- (a) Nantwich in Bloom Committee
Councillors Simpson and Farrall.
- (b) Nantwich Museum Trust
Councillors Simpson and Cafferty.
- (c) Crewe & Nantwich Borough Council Allotments Panel
Councillor Cafferty.
- (d) Crewe & Shrewsbury Passenger Association
Councillor Lewis.
Also Councillor A Moran as and when issues relating to Cheshire County Council transport plans are under consideration.
- (e) Crewe Police Division – Local Consultative Committee
Councillors Stockton and Williams.
- (f) Nantwich Civic Society
Councillors Abbott and Farrall.
- (g) Mid Cheshire Footpath Society
Vacant.
- (h) Upper Weaver Initiative
Councillor Abbott.

- (i) Crewe & Nantwich Sustainability Alliance
Councillor Healey.
- (j) Nantwich Senior Citizens Committee
Councillor W S McGinnis.
- (j) Trustees of Nantwich Consolidated Charities.
Councillors Hope and Williams.

15. AUTHORISATION OF CHEQUES AND INSPECTION OF ACCOUNTS.

The Council **RESOLVED** as follows:-

Cheque and bank documents signatories and authorisation for Royal Bank of Scotland and Abbey.

- (a) A total of 4 possible signatories and Chairman required. Any 2 Members, together with the Town Clerk, to be authorised to sign cheques and documents.

Named Signatories – Councillors Mr S Hope, Mr J Lewis, Mrs E Williams, Mr K Cafferty and Mrs J I Stockton, together with the Town Clerk (Mr W R Graham), on the Royal Bank of Scotland account and the Abbey Capital Account.

- (b) **National Savings**

Any two of the four members (not Chairman) named on the National Savings Investment Accounts.

- (c) **Chairman's Charity Fund Account HSBC Nantwich**

Named Signatories – Councillor Mr K Cafferty together with the Town Clerk.

16. REPORTS OF REPRESENTATIVES.

Councillor Hope reported on the St George's day fair held on the Square in Nantwich. In spite of poor weather it was an excellent event and a success. More people attended than might have been expected and it was hoped in future years, to carry on the good work Councillor Cafferty had begun.

Councillor McGinnis reported on the North West Ambulance Service and the First Responders. The NWAS were having second thoughts on all aspects except the blue light, which had been taken away. Councillor McGinnis proposed and it was **RESOLVED** that the Clerk write to the Chairman of the Health Scrutiny Committee of the County Council and the Chairman of the appropriate Scrutiny Committee of the Borough Council, and acquaint them with the situation as regards the First Responder service – requesting an opportunity to attend and speak at any hearings there might be into the future of the service.

It was agreed that Councillor McGinnis would continue to pursue this issue, as he was most conversant with it. Councillor Moran said he thought the next meeting of the County Council Scrutiny Committee was likely to be July, although he was making enquiries about an earlier date.

Councillor Stockton gave a brief report on the Police Forum, now known as 'Have your Say'. The last meeting had talked about the 17% increase in the police precept and the possibility of capping by the government. An interesting outline of anti-terrorism measures in Cheshire had been provided. Crime in the borough is falling, according to police statistics.

Councillor Lewis reported on progress of the Nantwich Railway Station refurbishment and the discussions held with Network Rail. It was hoped there were likely to be an additional 20 or so parking spaces. Painting of the bridge was a (remote) possibility but would be pursued. The owner of the Station Indian Restaurant had been extremely co-operative and assisted in tidying up the site. Tribute was paid by Councillor Cafferty to the sterling work Councillor Lewis had done to pursue this project with the help of funds from 'Nantwich Now'. Thanks of the Council were extended to Councillor Lewis.

Councillor Cafferty reported on his attendance at the Cheshire Girl Guide Presentation evening on 29th April, on behalf of the Chairman. It was an excellent event and Councillor Cafferty and his wife Barbara had been particularly impressed by the way the Guide movement had embraced change yet maintained its aims and ethics. The Girl Guiding movement was now the largest youth organisation in the world.

Councillor Cafferty also reported on his attendance at the Crewe and Nantwich Community Consultation Panel on Allotments on 10th April. New gates were to be fitted to the new Brookfield site. A request had been made to rotivate the plots before adding top soil (this was not accepted). The width of the road way was questioned – the explanation was to enable cars to be parked. The possibility of a wildlife plot, under the shade of the Chestnut tree in Brookfield Hall garden, was discussed. Suggestions were made that size of sheds should be limited.

Welshman's Lane was having problems with vandalism. It was also having problems with rabbits – and rabbit proof fencing had never been erected. Residents around the site had been disturbed by cockerels kept on one of the allotments – the problem had been dealt with.

Councillor Cafferty also mentioned various issues arising at other sites in the Borough and made the point that vandalism in Nantwich, although obviously unwelcome, was relatively minor, compared to the problems experienced in Crewe.

17. DATES OF FUTURE MEETINGS.

The attached Appendix C was approved. Councillor Hope suggested two additional “just in case” dates for Policy and Resources meetings, which would be utilised if business justified additional meetings. Suitable dates to be considered at the next appropriate Policy and Resources Meeting.

18. CONFIDENTIAL.

Council did not consider that the items which followed (19 and 20) justified being heard in private.

19. ACCOUNTS.

RESOLVED that the Schedule of Payments and Receipts for April 2008, be approved and the Comparison with Budget sheets be noted.

20. MINUTES OF FINANCE COMMITTEE.

RESOLVED that the Recommendations contained in the Minutes of the Finance Committee of 22nd April 2008, be approved and implemented as appropriate. Councillor Lewis requested that a report on action taken be made in due course.

- END -

Signature: _____

Date: _____

CLERK'S REPORT AND CORRESPONDENCE.**TOWN COUNCIL MEETING 12TH MAY 2008.****1. Chairman to Mayor**

Councillor Hope proposed that in 2009, the Town Council should elect a Town Mayor rather than a Town Chairman. This was widely welcomed and it was agreed that the matter should be considered in more detail at a future meeting.

2. Welsh Row

A report of the proposed prohibition of commercial vehicles (over 7.5 tonnes) in Welsh Row was welcomed by Councillor Moran. It had been many years in coming and the point was made that it was essential that it was properly enforced.

3. Beeches

A "No Waiting Order" made at the Beeches in Nantwich, was drawn to the Council's attention.

4. Financial Statements – Confidential

The Clerk indicated that he would like to make future financial statements for the Council "confidential". Although members understood the requirement to maintain confidentiality of personal information, they were not in favour of a "blanket ban" on financial details and transactions of the council which they felt might lead to a view that financial affairs were not transparent and open. The Clerk agreed that the accounts could be treated in a way in which the discretion of personal details was maintained and understood the wishes of the Council that the accounts should be open to public inspection.

5. Lengthsman Projects

The Clerk asked for further projects for the Lengthsman and invited Councillors to make suggestions at a later date.

6. Seating at the Lake

The Clerk reported on some additional costs involved in the project, mainly arising from the materials and the varying ground levels in the installation of the benches. It was **RESOLVED** that a total of £5450 (plus £1000) grant be paid towards the seating at Nantwich Lake pursuant to section 137 of the Local Government Act 1972, the Council being of the opinion that the expenditure will bring a direct benefit to its area and will be commensurate with the expenditure to be incurred, the sum involved to be financed from "Environmental General" line 53. It was further **RESOLVED** that on one of the seats a small plaque or panel commemorating the work of Town Councillor Jean Powell should be attached.

7. Cheshire Police

The Clerk reported on the Cheshire Police "Have your say" leaflet which was the former Cheshire Police Forum. The Police Authority were also requesting people to apply as independent members.

8. Brine Leas

Brine Leas High School have sent a letter outlining proposals on post 16 education.

RESOLVED that a letter be sent to the school, expressing the Councils support in principle. However, the comments of the Council should also make clear that it is important that there should be no detriment to the education of the 11-16 year old group and that Brine Leas should consult on these proposals with Malbank, Reaseheath and South Cheshire College. While the Council was in favour of wider access to education and increased opportunities for vocational training it recognised concerns that organisations competing against each other to attract students may lead to conflicts and ultimately to a reduction in standards.

9. Cheshire local government re-organisation

Twemlow Parish Council had written to the Council asking for support for the proposal that some services supplied by Cheshire County Council should be maintained on a central basis (specifically mentioned were Social Services and Libraries). The view of the Town Council was that while it had not agreed with the establishment of two unitary authorities in Cheshire, nevertheless, that being the decision of the government, it would be perverse to attempt to “recreate old Cheshire”. The two authorities would be different, with different characters and, generally speaking, it was probably most sensible that they should provide services separately and sometimes in different ways.

10. Chalc

The April monthly update from Chalc was tabled.

11. Bus Services

Cheshire Bus Services information was tabled.

12. Nantwich in Bloom

Two representatives were invited to attend Nantwich in Bloom presentation in Civic Hall on 11th August, at 7.30pm. The Chairman and Vice-Chairman were nominated to attend.

13. Leukaemia

The report on cross party Inquiry into Childhood Leukaemia and power lines was tabled.

14. Chalky White – Chalc

Chalky White had written to ask for specific skills of Councillors in connection with attendance at working groups concerned with the establishment of the new East Cheshire Authority. Councillors expressed a willingness to attend such groups, provided that they were not “talking shops” and there was a specific reason for such attendance. The Clerk agreed to reply to Chalc to that effect.

15. LSP Forum

A reminder that the LSP forum was meeting on Wednesday 21st May at 9.30am at the Alex Football Club. Broadly speaking this is a meeting with a cultural theme. The Chairman and retiring Chairman indicated that they would attend on behalf of the Town Council if time allowed.

NANTWICH TOWN COUNCIL MEETING 12TH MAY 2008**PLANNING APPLICATIONS FOR CONSULTATION**

No	Applicant	Development	Site
P08/0488	Mr D Eves	Application for certificate of lawfulness for an existing use: Use of premises as two dwellings.	100 & 100a Welsh Row
Comments: No comment.			
P08/0440	Price-Whitehead	New single storey dwelling	Land to the rear of 31 Park View.
Comments: The Town Council object to this application. It will result in a bungalow overshadowed by surrounding two-storey houses with an unsatisfactory access shared with 9 Heathfield Close. The proposed dwelling will over-dominate nearby gardens and thus interfere with the enjoyment and comfort of surrounding residents.			
P08/0464	Mrs W Sutton	Two storey side extension and conservatory.	17 The Blankney
Comments: No comment.			
P08/0483	Mrs S Dodgson	Dropping the kerb for vehicular access.	32 Marsh Lane
Comments: No comment.			
P08/0471	Mr C Stratton	Demolition of former job centre and construction of 14 no. apartments.	Former Job Centre Wellington Road
Comments: The Town Council object to this development on the following grounds:-			
1. There are an excessive number of apartments in a relatively small site which represents over development of the site and will mean that the accommodation provided is unduly restricted.			
2. The proposed development is unacceptable by reason of scale and height in relation to surrounding properties and is out of character with the area.			
3. There is insufficient parking on the main site and the proposals for extra parking on the other side of the road will not allow a vehicle to exit safely as there is inadequate space within that site to allow manoeuvring of vehicles.			

APPENDIX B

4. The development is proposed on the corner of a very hazardous junction and will lead to increased traffic movements and danger to road users. Wellington Road is already a busy and overcrowded road and additional traffic especially at this location, will add to traffic problems.

No	Applicant	Development	Site
P08/0485	Mr W Atherton	Retrospective consent for a rear conservatory.	11 Taylor Drive
Comments: No comment.			
P08/0487	Mr G Citrine	Demolition of Existing conservatory and erection of single storey extension.	4 Woodland Avenue
Comments: No comment.			
P08/0498	Alexandra Countryside Investments Ltd.	Conversion of former public house and managers flat to one dwelling and erection of 9 residential apartments with car park.	Cheshire Cheese, 56 Crewe Road.
Comments: The Council object to this development on the following grounds:-			
1. Insufficient visibility displays at the site entrance will create traffic hazards particularly when large vehicles, such as delivery vehicles are leaving the site.			
2. The design siting and layout of the dwellings is not appropriate to the area and will be out of character with surrounding properties.			
3. The existing Cheshire Cheese is a significant community asset and the alternative mentioned in the application are not appropriate or sufficient to substitute for the loss of this neighbourhood amenity. The Council would ask that a searching inquiry is undertaken to establish that the public house cannot be made viable by a change of approach or design and that every effort is made to retain what is a pleasant, traditional pub.			
P08/0500	Mr K Quinlan and erection of single	Demolition of outbuildings and erection of single storey extension.	3 Dysart Buildings
Comments: No comment.			

APPENDIX B

P08/0501

Mr I Cartlidge

Single storey rear
extension.

6 Vauxhall Road

Comments:

No comment.

APPENDIX B

No	Applicant	Development	Site
P08/0502	Mr C Stratton	Sub division of a semi-detached house into two self contained flats.	1 Wellington Road
Comments: The Town Council object to this sub-division of a house, since it will lead to increased traffic in an already busy road and will lead to loss of an attractive family home in exchange for two smaller flats with inadequate parking.			
P08/0503	Mr K Quinlan and erection of single	Listed Building Consent for demolition of outbuildings and storey extension.	3 Dysart Buildings
Comments: No comment.			
P08/0512	Mr S Fitzpatrick	Two storey rear extension including new pitched roof to existing rear extension.	10 The Broadway
Comments: No comment.			
P08/0516	Mr P Martin Crown Hotel	Change of use to provide for refreshment facilities on the highway to the front of the building.	Crown Hotel, High Street
Comments: No comment.			
P08/0535	Mr M Chatwin	Erection of wooden pergola in rear garden.	4 Monck Drive
Comments: No comment.			
P08/0553	Mr S Ashton	Single storey rear extension.	8 Middlewich Road.
Comments: No comment.			
P08/0559	Mr & Mrs D. Warke	Application for approval of reserved matters following outline approval for the erection of one detached dwelling house and integral garage.	Hacienda, Shrewbridge Road.

Comments:
No comment.

APPENDIX C

DATES OF TOWN COUNCIL MEETINGS 2008/09

Monday 12th May 2008	Town Council Annual Meeting 7.00pm
Monday 19 th May 2008	Policy and Resources Meeting 7.30pm
<i>Monday 26th May 2008</i>	<i>Spring Bank Holiday</i>
Monday 9th June 2008	Town Council Meeting 7.00pm
Monday 23 rd June 2008	Policy and Resources Meeting 7.30pm
Monday 14th July 2008	Town Council Meeting 7.00pm
<i>Monday 25th August 2008</i>	<i>August Bank Holiday</i>
Monday 15th September 2008	Town Council Meeting 7.00pm
Monday 29 th September 2008	Policy and Resources Meeting 7.30pm
Monday 13th October 2008	Town Council Meeting 7.00pm
Monday 27 th October 2008	Policy and Resources Meeting 7.30pm
Monday 10th November 2008	Town Council Meeting 7.00pm
Monday 24 th November 2008	Policy and Resources Meeting 7.30pm
Monday 15th December 2008	Town Council Meeting 7.00pm followed by Chairman's Christmas refreshments but not before 8.00pm
<i>Christmas & New Year Holidays</i> <i>Christmas Day</i> <i>Boxing Day</i> <i>New Year's Day</i>	<i>Thursday 25th December 2008</i> <i>Friday 26th December 2008</i> <i>Thursday 1st January 2009</i>
Monday 12th January 2009	Town Council Meeting 7.00pm
Monday 9th February 2009	Town Council Meeting 7.00pm
Monday 23 rd February 2009	Policy and Resources Meeting 7.30pm
Monday 9th March 2009	Town Council Meeting 7.00pm
Monday 6th April 2009	Annual Town Meeting 7.00pm Immediately followed by Town Council Meeting but not before 7.30pm.
<i>Friday 10th April 2009</i>	<i>Good Friday</i>
<i>Monday 13th April 2009</i>	<i>Easter Monday</i>
<i>Thursday 4th May 2009</i>	<i>Bank Holiday</i>
Monday 11th May 2009	Town Council Annual Meeting 7.00pm
<i>Thursday 25th May 2009</i>	<i>Spring Bank Holiday</i>

**SCHEDULE OF PAYMENTS AND RECEIPTS - Royal Bank of Scotland Account
April 2008**

Date	Budget Code	Chq No	Details of payment	Reason for payment	£ Amount Less VAT	£ VAT	£ Total Amount
15/04/2008	17	DD	Crewe and Nantwich Borough Council	Rates for April 2008	201.90		201.90
01/04/2008	1b	DD	Standard Life Assurance Company	Clerical Assistants Personal Pension cont for 04/08	87.10		87.10
15/04/2008	5b	2948	Mr B Legge	Honorarium to internal auditor.	500.00		500.00
15/04/2008	31	2949	Cheshire Association of Local Councils	Affiliation fee 2008/09	1059.00		1059.00
15/04/2008	53	2950	Cheshire Work and Leisure Wear Ltd	Three high visibility vests.	10.50	1.84	12.34
15/04/2008	12	2951	Mr R Barlow	Delivery of Talk of Town March 08.	340.00		340.00
15/04/2008	8	2953	Allianz Insurance Ltd	Insurance renewal from 1/6/08 - 1/6/09	4530.61		4530.61
15/04/2008	7	2954	Office Services	Stationery received March 08	40.98	7.17	48.15
15/04/2008	19	2955	Mr W Baker	Ground maintenance Brookfield Hall 9-3 to 5-4-08 + materials.	170.00		170.00
15/04/2008	47	2956	Nantwich Museum Trust	Cleaning of Millennium Clock 2007/08	12.00		12.00
15/04/2008	22	2958	Cleaning Force Office Cleaners Ltd	Cleaning of Brookfield Hall for March 08.	171.76	30.06	201.82
15/04/2008	7	2959	Weaver Digital Office Solutions	Photocopying charges 21-2 to 21-3-08	24.41	4.27	28.68
15/04/2008	12	2960	Designright	Production of Talk of Town	1,160.25		1,160.25
15/04/2008	11	2961	Cheshire Association of Local Councils	Chairmanship Module 1 training (Cllr Healey 11-3-08)	30.00		30.00
15/04/2008	19	2962	North Staffs Fire Extinguisher Maint. Service	Servicing 3 fire extinguishers Brookfield Hall.	27.70	4.85	32.55
15/04/2008	33	2963	Nantwich Players	Section 144/145 LGA 72 Grant	2,300.00		2,300.00
15/04/2008	34	2964	Crewe & Nantwich CAB	Section 137 LGA 72 grant	1,100.00		1,100.00
15/04/2008	35	2965	Nantwich Family Fun Day Association	Section 144/145 LGA 72 grant	10,000.00		10,000.00
15/04/2008	39	2966	Nantwich in Bloom	Section 144/145 LGA 72 grant	3,500.00		3,500.00
15/04/2008	38	2967	Nantwich Museum Trust	Section 145 LGA 72 grant	5,200.00		5,200.00
15/04/2008	44	2968	Nantwich Cricket Club	Local govt misc prov Act 76 section 19 grant	3,000.00		3,000.00
15/04/2008	37	2941	Nantwich & District Band	Cancelled cheque	-1,000.00		-1,000.00
15/04/2008	37	2969	Nantwich & District Band	Section 144/145 LGA 72 grant (Replacement cheque)	1,000.00		1,000.00
15/04/2008	1a	2970	Mr W R Graham	Clerks Salary April 2008	1,617.78		1,617.78
15/04/2008	1b	2971	Mrs J Geldart	Clerical Asssts Salary April 2008	784.49		784.49
15/04/2008	1a & 1b	2972	HM Revenue & Customs	National Insurance April2008	526.69		526.69
15/04/2008	1a & 1b	2973	HM Revenue & Customs	Tax April 2008	784.93		784.93
15/04/2008	1c	2974	Cheshire Pension Fund	Payments to CCC superannuation fund (Clerks Pension)	651.42		651.42
15/04/2008	48	2957	Busy Print	St George's Day leaflet printing for Cllr Cafferty.	135.00		135.00
15/05/2008	48	2952	Mr W R Graham	Drink & confectionery for 14/4/08 celebration meeting	119.15		119.15
15/04/2008	48	2975	1st Class Entertainment Agency	Barrel organ re 20-4-08 St George's day celebration	185.00	32.38	217.38
15/04/2008	48	2976	Mr I Davies	Punch & Judy re 20-4-08 St George's day celebration	150.00		150.00
15/04/2008	48	2977	Mr J Arthur	Heart of Oak morris dancers re 20-4-08	125.00		125.00
15/04/2008	48	2978	Mrs M Boone	Puppet Show re 20-4-08	70.00		70.00
15/04/2008	48	2979	Mr J Thorley	Barrel organ re 20-4-08 St George's day celebration	50.00		50.00
15/04/2008	48	2980	Xpressions Dance Academy	Dance exhibition re 20-4-08	25.00		25.00
15/04/2008	48	2981	Mr M Denny	Forlorn Hope folkgroup re 20-4-08	250.00		250.00
15/04/2008	48	2982	Mr Binns	Market stalls re 20-4-08	140.00		140.00
30/04/2008	7	2983	Petty cash	Reimbursement for April 08	30.02	0.43	30.45
					39110.69	81.00	39191.69

Date	Income Code	Details of Receipt	Reasons for Receipt	Amount	VAT	Total
01/04/2008	R9	Abbey	Interest on capital	4388.47		4388.47
01/04/2008	R8	CNBC	Hire of Brookfield Hall.	15.00		15.00
01/04/2008	R13	CNBC	Precept	109226.00		109226.00
01/04/2008	R15	CNBC	Concurrent powers grant	14030.00		14030.00
01/04/2008	R8	CNBC	Hire of Brookfield Hall - Mr J Thompson	25.00		25.00
07/04/2008	R8	Cheshire County Council	Hire of Brookfield Hall Mr S Boone CCC 11th & 18th Dec 07	30.00		30.00
03/04/2008	R8	Holly Holy Day Society	Hire of Brookfield Hall	15.00		15.00
11/04/2008	R1	Christadelphian	Church Rent	373.00		373.00
21/04/2008	R8	Rhythm Time	Hire of Brookfield Hall	420.00		420.00
21/04/2008	R14	H Francis	Stall - St George's Day 20/4/08	14.00		14.00
21/04/2008	R14	D. Measures	Stall - St George's Day 20/4/08	14.00		14.00
21/04/2008	R14	Mrs P Fraser	Stall - St George's Day 20/4/08	10.00		10.00
21/04/2008	R3&4	Christadelphian Church	Water & Electricity Bill	312.86		312.86
24/04/2008	R14	CNBC	St George's Day 20/4/08	375.00		375.00
25/04/2008	R14	Sale of Merchandise	St George's Day 20/4/08	52.50		52.50
28/04/2008	R14	Stanworths	St George's Day 20/4/08	100.00		100.00
28/04/2008	R8	Nantwich Players	Hire of Brookfield Hall	40.00		40.00
28/04/2008	R14	E. Roberts	Stall - St George's Day 20/4/08	15.00		15.00
30/04/2008	R2	Christadelphian Church	Church Licence Fee	150.00		150.00
				129605.83		129605.83

Net Movement of Funds £90,414.14

Signed _____

Date _____

MONTHLY COMPARISON WITH BUDGET STATEMENT 2008/2009

	BUDGET 2008/09	APPROVED VIREMENT	Actual April	Actual May	Actual June	Actual July	Actual August	Actual September	Actual October	Actual November	Actual December	Actual January	Actual February	Actual March	Total Actual for Year	Budget Balance 2007/08
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Payments																
	57,400.00															
Administration - Salaries & Employers costs.																
1a Town Clerk's salary (inc. tax & NI)			2,905.42	2,905.42											5,810.84	
1b Clerical Assistants Salary (inc. Tax, NI & Pension)			1,079.37	1,091.37											2,170.74	
1c Cheshire Pension Fund (Clerk's superannuation)			467.62	467.62											935.24	
4 Practising certificate															0.00	
Total Payments - Salaries	57,400.00	0.00	4,452.41	4,464.41											8,916.82	48,483.18
Administration - General																
5a External Auditors fees	1,000.00														0.00	1,000.00
5b Internal Auditor fees	1,060.00		500.00												500.00	560.00
6 Chairman's allowance	1,050.00			1,050.00											1,050.00	0.00
7 Admin expenses and incidentals	5,000.00		95.41	293.10											388.51	4,611.49
8 Insurance	4,500.00		4,500.00												-30.61	4,530.61
9 S L C Annual Conference	0.00														0.00	0.00
10 Training - Town Clerk	500.00														0.00	500.00
11 Training - Councillors	30.00		30.00												30.00	0.00
12 Quarterly newsletter	7,000.00		1,500.23												1,500.23	5,499.77
13 Members expenses (travelling and subsistence)	0.00														0.00	0.00
14 Contingencies	4,000.00														0.00	4,000.00
Total Payments - Administration	24,760.00	0.00	6,656.27	1,343.10											25,633.01	16,760.63
Brookfield Hall																
15 Electricity	2,100.00			820.63											820.63	1,279.37
16 Wheeled Bin Collection Charge	260.00			145.07											145.07	114.93
17 Rates	2,000.00		201.90	206.00											407.90	1,592.10
18 Water & Sewerage	850.00			182.57											182.57	667.43
19 Repairs, maintenance and services	2,000.00		197.70	120.00											317.70	1,682.30
20 Contribution to Repairs and Maintenance Capital Fund	1,000.00														0.00	1,000.00
21 Borough Council Ground Rent	50.00														0.00	50.00
22 Cleaning / caretaking	2,300.00		171.76	171.76											343.52	1,956.48
Total Payments - Brookfield Hall	10,560.00	0.00	571.36	1,646.03											2,217.39	8,342.61
Subscriptions																
23 English Historic Towns Forum	165.00														0.00	165.00
24 Cheshire Community Council	70.00														0.00	70.00
25 Council for the Protection of Rural England	0.00														0.00	0.00
26 Mid Cheshire Footpaths Society	0.00														0.00	0.00
27 Nantwich Civic Society	30.00														0.00	30.00
28 Crewes/Shrewsbury Passengers Association	0.00														0.00	0.00
29 Cheshire Wildlife Trust	0.00														0.00	0.00
30 Shropshire Union Canal Society	25.00														0.00	25.00
31 Cheshire Association of Local Councils	1,000.00		1,059.00												1,059.00	-99.00
32 Society of Local Council Clerks	0.00														0.00	0.00
Total Payments - Subscriptions	1,310.00	0.00	1,059.00	0.00											1,059.00	251.00
Grants																
33 Nantwich Players	2,300.00		2,300.00												2,300.00	0.00
34 Citizens Advice Bureau	1,100.00		1,100.00												1,100.00	0.00
35 Family Fun Day	10,000.00		10,000.00												10,000.00	0.00
36 Cheshire Police Authority for Nantwich Police Station	14,000.00			14,000.00											14,000.00	0.00
37 Local Organisations	3,000.00														0.00	3,000.00
38 Nantwich Museum Trust	5,200.00		5,200.00												5,200.00	0.00
39 Nantwich in Bloom	3,500.00		3,500.00												3,500.00	0.00
40 Market Town Project (Nantwich Now) (in kind)	6,000.00														0.00	6,000.00
41 Food Festival	2,000.00														0.00	2,000.00
42 Nantwich First Responders	1,700.00			1,197.02											1,197.02	502.98
43 Section 137 Payments	4,000.00		3,000.00												1,500.00	2,500.00
44 Cricket Club	3,000.00														0.00	3,000.00
Total Payments - Grants	55,800.00	0.00	25,100.00	16,697.02											41,797.02	14,002.98

