



## Barnton Parish Council

Parish Clerk; Toni Critchlow, Clerks Office, Barnton Cemetery, Barnton CW8 4JX Tel; 01606 784270  
Email; [clerk@barnton-pc.gov.uk](mailto:clerk@barnton-pc.gov.uk)  
Website; [www.barntonvillage.org.uk](http://www.barntonvillage.org.uk)

### **Minutes**

#### **Finance Committee Meeting**

**MONDAY 20<sup>th</sup> APRIL 2026**

**Time; 6.00pm**

**Venue; Clerks Office, Barnton Cemetery, Hayes Drive, CW8 4JX**

#### **1 Apologies**

**1.1/04/2026**

NOTED; Apologies were received and accepted from Cllr J. Devine due to ill health

#### **2 Declarations of Interest**

**2.1/04/26**

NOTED; Declarations of interests received from Cllrs. Devine, Phoenix & Burgess in relation to Item 6.1.

#### **3. Public Forum**

**3.1/04/26**

NOTED; 1 MOP in attendance

#### **4 Approve & Sign Minutes**

**4.1/04/26**

**RESOLVED;** It was proposed, seconded and all agreed to approve and sign the minutes of the last meeting of 17th November 2025 as a true record

#### **5. Finance**

**5.1/04/26**

**RESOLVED;** It was proposed, seconded and all agreed to approve the payment schedule for March 2025

**5.2/04/26**

**RESOLVED;** It was proposed, seconded and all agreed to approve the payments for April 2026

**5.3/04/26**

**RESOLVED;** It was proposed, seconded and all agreed to approve the latest bank reconciliations at 31<sup>st</sup> March 2026

**5.4/04/26**

NOTED; VAT reclaim received in the sum of £10,735.78 was noted

**5.5/04/26**

NOTED; Receipt of 26/27 precept in the sum of £155,713.00 from Cheshire West and Chester Council was noted

**5.6/04/26**

**RESOLVED;** It was proposed, seconded and all agreed to approve and sign the CHALC invoice in the sum of £1611.60

**5.7/04/26**

**RESOLVED;** It was proposed, seconded and all agreed to approve the annual Epitaph software and updated cemetery maps invoice in the sum of £678.00

## **6 2026 GRANT SCHEME**

**6.1/04/26**

NOTED; Grant applications were considered and agreed for recommendation and approval at the next meeting

## **7 Date of next meeting**

**7.1/04/26**

NOTED; it was noted that the next quarterly meeting will take place on 20<sup>th</sup> July 2026.

## **8 Close of Meeting**

**8.1/04/26**

NOTED; Meeting closed at 18.29

DRAFT