



## Barnton Parish Council

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### **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**

##### **Finance 1.1/04/2026**

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

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

##### **Finance 2.1/04/26**

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

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

##### **Finance 3.1/04/26**

NOTED; 1 MOP in attendance

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

##### **Finance 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**

##### **Finance 5.1/04/26**

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

##### **Finance 5.2/04/26**

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

##### **Finance 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

##### **Finance 5.4/04/26**

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

### **Finance 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

### **Finance 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

### **Finance 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**

### **Finance 6.1/04/26**

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

Barnton Silver Band - £300.00

Christ-Church - £500.00

Life-Church - £500.00

Village Show - £250.00

Barnton Community Events Group - £950.00

Donation to Royal British Legion Poppy Appeal - £250.00

## **7 Date of next meeting**

### **Finance 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**

### **Finance 8.1/04/26**

NOTED; Meeting closed at 18.29