

Minutes of the Shirley Annual Parish Council Meeting Held on Zoom, Monday 3rd May 2021

Attending

Councillors: Alvin Baker (Vice Chair), Ian Crabtree, Tony Taylor (Chair), Hugh Tyler,

Sue Walker

Also: Sian Bacon (Parish Clerk) and 1 Parishioner.

AGM 21/01 Apologies for Absence

Cllr S Bull (DCC).

AGM 21/02 Approval of Minutes of the Annual General Meeting held on 13th May 2019

It was **RESOLVED** to approve the minutes of the meeting held on Monday 13th May 2019 as a true record and the minutes were signed by the Chair.

AGM 21/03 General & Burial Accounts for the year ending 31 March 2021

It was **RESOLVED** to approve the following accounts for the year ending 31st March 2021 as presented by the Clerk:

Shirley Parish Council RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR ENDING 31st MARCH 2021 GENERAL FUND

Date	Receipts	Amount	Date	Payments	Amount
April 1st April 27 th	Balance B/F DDDC - Precept 2020-21	£1314.46 £6028.00	May 31 st June 14 th June 14 th July 12 th	ICO – Registration Fee BHIB – Parish Council Insurance DALC Subscription 2020/21 Brailsford Institute – Room Hire	£35.00 £163.30 £179.40 £25.00
			August 10 th	J Marriott – Internal Audit Fee 2019/20 A/Cs	£125.00
			August 10th	Eon – Telephone Box Electricity	£55.07
			August 10 th	DJ Baker - Mowing	£450.00
			August 10 th	W Ellis – Website Hosting	£143.69
			August 10 th August 10 th	Shirley PCC – CS Rent June & July 20 Shirley PCC – CS Rent Aug & Sept 20	£691.86 £665.50
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			December 7 th	Sian Bacon – Clerk's Salary	£469.34
			December 7 th	HMRC - PAYE	£117.20
			December 7 th December 7 th March 8 th March 8 th March 8 th March 8 th	Shirley PCC – CS Rent Oct & Nov 20 Shirley PCC – CS Rent Dec 20 & Jan 21 DJ Baker – Mowing Sian Bacon – Clerk's Salary HMRC - PAYE DALC – Subscription Fee 2021/22	£665.50 £665.50 £420.00 £165.14 £41.20 £107.53
Sub- Total		£7342.46	=	Sub-Total	-£5185.13
			=	Receipts	£7342.46
			March 31st	Total Balance Carried Forward	£2157.33



Shirley Parish Council

RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR ENDING 31st MARCH 2021 BURIAL FUND AND RESERVES

Date	Receipts	Amount	Date	Payments	Amount
April 1 st June 15 th	Balance B/F C W Jones – T Ford	£7856.51 £1516.00	March 31st		£0.00
Dec 12 th	C W Jones – Kendrick	£137.00			
March 17 th	C W Jones – Shaw	£412.00			
Sub-Total		£9921.79	- -	Sub-Total Receipts	-£0.00 £9921.79
			March 31st	Total Balance Carried Forward	£9921.79

This includes the £1301.62 remaining of the Heath Grant.

AGM 21/04 Report from the Chair for the year ended 31st March 2021

The Chairman reported on the previous twelve months:

- 1. There is not much to report on the wall repairs due to the pandemic situation.
- 2. The missing Minutes from 2006 to 2015 have now been found ready to be submitted to the records office.
- 3. Drain 28 is still blocked but all the others are now cleaned out.
- 4. The Council's banking arrangements are now moving online.
- 5. Not much else has happened due to the Covid 19 lockdowns.
- 6. The Chairman thanked the Council for their backing for the last two years.

AGM 21/05 Election of Officers

New chair: Cllr Baker proposed Cllr Walker, Cllr Taylor seconded the proposal.

Voted upon and Cllr Walker accepted.

Vice chair: Cllr Baker proposed Cllr Taylor, Cllr Crabtree seconded the proposal.

Voted upon Cllr Taylor accepted.

The Annual Parish Council Meeting closed at 7.38pm and was followed by the Annual Parish Meeting and an Ordinary Meeting of the Parish Council.



Minutes of the Shirley Annual Parish Meeting Held on Zoom, Monday 3rd May 2021

Attending

Councillors: Sue Walker (Chair), Alvin Baker, Ian Crabtree, Tony Taylor (Vice Chair)

& Hugh Tyler

Also: Sian Bacon (Parish Clerk) and 1 Parishioner.

APM 21/01 Apologies for Absence

Cllr S Bull (DCC).

APM 21/02 Reports from Village Organisations

There were no reports given.

APM 21/03 Public Forum

Two bridleway and footpath issues were noted, on bridleway 11 the newly placed gate is currently being investigated by the footpaths team at DCC and the Clerk will get the footpath number from Cllr Tyler.

The Annual Parish Meeting closed at 7.46pm and was followed by an Ordinary Meeting of the Parish Council.